CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
207099	10/04/2024	993905	EMPLOYEE VENDOR	108.66
	VO# 978170	INV#	09/04/24 TRAVEL COLUMBIA, SC	108.66
	100-212-332-0000-30 GUIDANCE TRAVEL			108.66
207100	10/04/2024	991519	EMPLOYEE VENDOR	50.00
	VO# 978079	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
207101	10/04/2024	990896	EMPLOYEE VENDOR	50.00
	VO# 978070	INV#	CELL PHONE REIMB MONTHLY	50.00
	100-211-340-0300-56 CELL PHONE			50.00
207102	10/04/2024	991464	EMPLOYEE VENDOR	50.00
	VO# 978065	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
207103	10/04/2024	784076	EMPLOYEE VENDOR	75.00
	VO# 978058	INV#	CELL PHONE REIMB TRANSPORATION	75.00
	100-255-340-0300-58 CELL PHONES			75.00
207104	10/04/2024	384640	EMPLOYEE VENDOR	50.00
	VO# 978064	INV#	CELL PHONE REIMB PP/ASAO	50.00
	100-211-340-0300-56 CELL PHONE			50.00
207105	10/04/2024	783527	EMPLOYEE VENDOR	100.00
	VO# 978062	INV#	CELL PHONE REIMB COMMUNICATIONS	100.00
	100-263-340-0300-59 CELL PHONE			100.00
207106	10/04/2024	787534	EMPLOYEE VENDOR	100.00
	VO# 978047	INV#	CELL PHONE REIMB TECHNOLOGY	100.00
	100-266-340-0300-69 CELL PHONES			100.00
207107	10/04/2024	991258	EMPLOYEE VENDOR	75.00
	VO# 978085	INV#	CELL PHONE REIMB FINANCE	75.00
	100-252-340-0300-72 CELL PHONES			75.00
207108	10/04/2024	992966	EMPLOYEE VENDOR	75.00
	VO# 978073	INV#	CELL/INTER REIM TECHNOLOGY	75.00
	100-266-340-0300-69 CELL PHONES			75.00
207109	10/04/2024	472821	EMPLOYEE VENDOR	100.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 978057	INV#	CELL PHONE REIMB HR	100.00	
	100-264-340-0300-55 CELL PHONES			100.00	
207110	10/04/2024	270723	EMPLOYEE VENDOR		50.00
	VO# 978051	INV#	CELL PHONE REIMB WAREHOUSE	50.00	
	100-257-340-0300-65 CELL PHONES			50.00	
207111	10/04/2024	782562	EMPLOYEE VENDOR		50.00
	VO# 978093	INV#	CELL PHONE REIMB WIOA/NEXGEN	50.00	
	280-114-340-9804-60 CELL PHONE			50.00	
207112	10/04/2024	992380	EMPLOYEE VENDOR		75.00
	VO# 978053	INV#	CELL PHONE REIMB FOOD SERVICE	75.00	
	600-256-340-0300-68 COMMUNICATIONS			75.00	
207113	10/04/2024	990906	EMPLOYEE VENDOR		130.65
	VO# 978099	INV#	AUGUST 2024 TRAVEL IN DISTRICT	130.65	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			130.65	
207114	10/04/2024	791978	Christopher L Dixon		50.00
	VO# 978076	INV#	CELL PHONE REIMB TRANSPORTATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
207115	10/04/2024	208600	EMPLOYEE VENDOR		50.00
	VO# 978092	INV#	CELL PHONE REIMB WIOA/NEXGEN	50.00	
	280-114-340-9804-60 CELL PHONE			50.00	
207116	10/04/2024	648760	EMPLOYEE VENDOR		50.00
	VO# 978060	INV#	CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
207117	10/04/2024	993603	EMPLOYEE VENDOR		42.88
	VO# 978169	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	42.88	
	356-223-332-0000-64 TRAVEL			42.88	
207118	10/04/2024	994086	EMPLOYEE VENDOR		400.00
	VO# 978094	INV#	TRAVEL MONTHLY ALLOWANCE	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00	
207119	10/04/2024	992166	EMPLOYEE VENDOR		50.00
	VO# 978068	INV#	CELL PHONE REIMB PP/ASAO	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-340-0300-56 CELL PHONE		50.00	
207120	10/04/2024	352000 EMPLOYEE VENDOR		75.00
	VO# 978043	INV# CELL/INTER REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
207121	10/04/2024	789016 EMPLOYEE VENDOR		50.00
	VO# 978077	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
207122	10/04/2024	790270 EMPLOYEE VENDOR		50.00
	VO# 978083	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
207123	10/04/2024	789104 EMPLOYEE VENDOR		50.00
	VO# 978059	INV# CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES		50.00	
207124	10/04/2024	786795 EMPLOYEE VENDOR		50.00
	VO# 978044	INV# CELL PHONE REIMB TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES		50.00	
207125	10/04/2024	994425 EMPLOYEE VENDOR		55.35
	VO# 978172	INV# REIMBURSEMENT NHE RED RIBBON WEEK SUPPLIES	55.35	
	100-212-410-0000-17 GUIDANCE SUPPLIES		55.35	
207126	10/04/2024	789427 EMPLOYEE VENDOR		101.53
	VO# 978091	INV# CELL PHONE REIMB TITLE 1	75.00	
	100-221-340-0300-54 CELL PHONES		75.00	
	VO# 978102	INV# 09/20/24 TRAVEL COLUMBIA, SC	26.53	
	201-223-332-0024-54 DIRECTOR TRAVEL		26.53	
207127	10/04/2024	786844 EMPLOYEE VENDOR		50.00
	VO# 978048	INV# CELL PHONE REIMB MAINTENANCE	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
207128	10/04/2024	789485 EMPLOYEE VENDOR		75.00
	VO# 978046	INV# CELL PHONE REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES		75.00	
207129	10/04/2024	994069 EMPLOYEE VENDOR		50.00
	VO# 978080	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	
207130	10/04/2024	550200 EMPLOYEE VENDOR		145.14
	VO# 978069	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
	VO# 978105	INV# AUGUST 2024 TRAVEL	95.14	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		95.14	
207131	10/04/2024	995302 KAYLA HELMING		240.00
	VO# 978100	INV# SRO	240.00	
		SVC DATES: 09/17 & 09/19/24		
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER		240.00	
207132	10/04/2024	991460 EMPLOYEE VENDOR		50.00
	VO# 978078	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
207133	10/04/2024	991721 EMPLOYEE VENDOR		50.00
	VO# 978067	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
207134	10/04/2024	992089 EMPLOYEE VENDOR		50.00
	VO# 978050	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-254-340-0300-62 CELL PHONES		50.00	
207135	10/04/2024	447000 EMPLOYEE VENDOR		75.00
	VO# 978045	INV# CELL/INTER REIMB	75.00	
		TECHNOLOGY		
	100-266-340-0300-69 CELL PHONES		75.00	
207136	10/04/2024	787339 EMPLOYEE VENDOR		101.44
	VO# 978101	INV# SEPTEMBER 2024 TRAVEL	101.44	
		IN DISTRICT		
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		101.44	
207137	10/04/2024	990888 EMPLOYEE VENDOR		50.00
	VO# 978066	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
207138	10/04/2024	994686 EMPLOYEE VENDOR		50.00
	VO# 978087	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
207139	10/04/2024	990992 EMPLOYEE VENDOR		50.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 978061	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE			50.00	
207140	10/04/2024	995417	EMPLOYEE VENDOR		181.12
	VO# 978103	INV#	09/20/24 TRAVEL COLUMBIA, SC	92.14	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL			92.14	
	VO# 978104	INV#	09/24/24 TRAVEL COLUMBIA, SC	88.98	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL			88.98	
207141	10/04/2024	993019	EMPLOYEE VENDOR		50.00
	VO# 978086	INV#	CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
207142	10/04/2024	787186	EMPLOYEE VENDOR		50.00
	VO# 978075	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207143	10/04/2024	992301	EMPLOYEE VENDOR		1,600.00
	VO# 978072	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES			100.00	
	VO# 978095	INV#	TRAVEL IN DISTRICT	1,500.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,500.00	
207144	10/04/2024	995528	EMPLOYEE VENDOR		100.00
	VO# 978090	INV#	CELL PHONE REIMB CIA	100.00	
	100-221-340-0300-63 CELL PHONES			100.00	
207145	10/04/2024	990528	EMPLOYEE VENDOR		50.00
	VO# 978081	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207146	10/04/2024	990380	EMPLOYEE VENDOR		50.00
	VO# 978071	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56 CELL PHONE			50.00	
207147	10/04/2024	992232	EMPLOYEE VENDOR		209.90
	VO# 978052	INV#	CELL PHONE REIMB FINANCE	100.00	
	100-252-340-0300-72 CELL PHONES			100.00	
	VO# 978098	INV#	REIMBURSEMENT	109.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		HARRIS SMARTFUSION TRAINING		
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES		109.90	
207148	10/04/2024	338300 EMPLOYEE VENDOR		50.00
	VO# 978055	INV# CELL PHONE REIMB	50.00	
		FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS		50.00	
207149	10/04/2024	791512 EMPLOYEE VENDOR		293.41
	VO# 978106	INV# AUGUST 2024 TRAVEL	170.58	
		IN DISTRICT		
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		93.06	
	201-221-332-0025-54 COORDINATOR TRAVEL		77.52	
	VO# 978107	INV# 09/06/24 TRAVEL	122.83	
		WEST COLUMBIA, SC		
	201-221-332-0025-54 COORDINATOR TRAVEL		122.83	
207150	10/04/2024	787614 EMPLOYEE VENDOR		103.18
	VO# 978171	INV# 09/04/24 TRAVEL	103.18	
		COLUMBIA, SC		
	100-212-332-0000-30 GUIDANCE TRAVEL		103.18	
207151	10/04/2024	788518 EMPLOYEE VENDOR		75.00
	VO# 978056	INV# CELL PHONE REIMB	75.00	
		EXCEPTIONAL ED		
	100-223-340-0300-60 CELL PHONES		75.00	
207152	10/04/2024	784873 SHALAH S SWEENEY		118.31
	VO# 978108	INV# REIMBURSEMENT	118.31	
		SNACKS FOR PD		
	100-221-410-1004-63 SUPPLIES		118.31	
207153	10/04/2024	994540 EMPLOYEE VENDOR		50.00
	VO# 978082	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
207154	10/04/2024	994478 EMPLOYEE VENDOR		50.00
	VO# 978084	INV# CELL PHONE REIMB	50.00	
		FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS		50.00	
207155	10/04/2024	993476 EMPLOYEE VENDOR		10.72
	VO# 978167	INV# SEPTEMBER 2024 TRAVEL	10.72	
		IN DISTRICT		
	100-233-332-0000-05 TRAVEL / CONFERENCE		10.72	
207156	10/04/2024	788556 EMPLOYEE VENDOR		500.00
	VO# 978063	INV# CELL PHONE REIMB	100.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 978096	INV#	TRAVEL IN DISTRICT			400.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT				400.00	
207157	10/04/2024	346770	TIM HOWLE				50.00
	VO# 978074	INV#	CELL PHONE REIMB OP/MAIN			50.00	
	100-254-340-0300-62	CELL PHONES				50.00	
207158	10/04/2024	784907	EMPLOYEE VENDOR				50.00
	VO# 978089	INV#	CELL PHONE REIMB FINANCE			50.00	
	100-252-340-0300-72	CELL PHONES				50.00	
207159	10/04/2024	994549	EMPLOYEE VENDOR				257.28
	VO# 978168	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT			257.28	
	100-233-332-0000-20	TRAVEL / CONFERENCE				257.28	
207160	10/04/2024	993383	EMPLOYEE VENDOR				50.00
	VO# 978054	INV#	CELL PHONE REIMB FOOD SERVICE			50.00	
	600-256-340-0300-68	COMMUNICATIONS				50.00	
207161	10/04/2024	783544	EMPLOYEE VENDOR				50.00
	VO# 978088	INV#	CELL PHONE REIMB ADULT ED			50.00	
	100-224-340-0300-64	CELL PHONES				50.00	
207162	10/04/2024	786855	EMPLOYEE VENDOR				50.00
	VO# 978049	INV#	CELL PHONE REIMB MAINTENANCE			50.00	
	100-254-340-0300-62	CELL PHONES				50.00	
207163	10/04/2024	992857	ACADEMIC SUPPLIER				37.92
	VO# 978190	INV#	ID121023 TSA	PO#	606888	114.26	
	100-112-410-0709-27	PRIMARY SUPPLIES				114.26	
	100-113-410-0710-27	ELEMENTARY SUPPLIES				0.00	
	100-113-410-0800-27	MUSIC SUPPLIES				0.00	
	100-127-410-0000-27	LD SUPPLIES				0.00	
	100-128-410-0000-27	EH SUPPLIES				0.00	
	VO# 978191	INV#	IN120990 TSA	PO#	606888	109.04	
	100-112-410-0709-27	PRIMARY SUPPLIES				109.04	
	100-113-410-0710-27	ELEMENTARY SUPPLIES				0.00	
	100-113-410-0800-27	MUSIC SUPPLIES				0.00	
	100-127-410-0000-27	LD SUPPLIES				0.00	
	100-128-410-0000-27	EH SUPPLIES				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 978193	INV#	CM5378 TSA	PO#	606888	-185.38	
	100-112-410-0709-27 PRIMARY SUPPLIES					-181.92	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					0.00	
	100-113-410-0800-27 MUSIC SUPPLIES					0.00	
	100-127-410-0000-27 LD SUPPLIES					0.00	
	100-128-410-0000-27 EH SUPPLIES					-3.46	
207164	10/04/2024	994045	AMAZON CAPITAL SERVICES, INC.				1,559.64
	VO# 978186	INV#	1N3L-3T9C-9CGT FINANCE	PO#	608613	86.88	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					86.88	
	VO# 978187	INV#	1J4P--N3TJ-9DP9 FINANCE	PO#	608489	215.94	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					10.79	
	100-212-410-0000-17 GUIDANCE SUPPLIES					205.15	
	VO# 978188	INV#	1Q9P-RMCR-GQTR BES	PO#	608600	89.61	
	100-113-410-0710-13 ELEMENTARY SUPPLIES					71.26	
	100-127-410-0000-13 LD SUPPLIES					18.35	
	VO# 978189	INV#	1TGR-LPNR-77RV TSA	PO#	608561	1,167.21	
	100-233-410-0000-27 SCHOOL ADMIN SUPPLIES					1,167.21	
207165	10/04/2024	062950	AT&T				18,586.20
	VO# 978141	INV#	803M988989025 SVC DATES: 09/07-10/06/24			18,586.20	
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM					14.37	
	100-254-323-0051-17 TELE SYSTEM FIRE ALARM					14.37	
	100-254-323-0051-26 TELE SYSTEM FIRE ALARM					151.94	
	100-254-323-0051-33 TELE SYSTEM FIRE ALARM					14.21	
	100-254-323-0052-04 TELE SYSTEM SECURITY ALARM					14.37	
	100-254-323-0052-05 TELE SYSTEM SECURITY ALARM					14.37	
	100-254-323-0052-13 TELE SYSTEM SECURITY ALARM					28.41	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					96.33	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					14.37	
	100-254-323-0052-17 TELE SYSTEM SECURITY ALARM					28.74	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					47.69	
	100-254-323-0052-20 TELE SYSTEM SECURITY ALARM					291.71	
	100-254-323-0052-20 TELE SYSTEM SECURITY ALARM					48.17	
	100-254-323-0052-26 TELE SYSTEM SECURITY ALARM					28.41	
	100-254-323-0052-27 TELE SYSTEM SECURITY ALARM					57.48	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.21	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	113.17	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM	14.21	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM	14.21	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	28.14	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	109.31	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.21	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM	14.21	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM	110.54	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM	14.21	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	192.67	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.21	
	100-254-340-0000-04	OPER MAINT TELEPHONE	0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE	589.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.45	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.07	
	100-254-340-0000-05	OPER MAINT TELEPHONE	2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.54	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-13	OPER MAINT TELEPHONE	242.34	
	100-254-340-0000-15	OPER MAINT TELEPHONE	242.34	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-17	OPER MAINT TELEPHONE	258.90	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.06	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-27	OPER MAINT TELEPHONE	242.34	
	100-254-340-0000-30	OPER MAINT TELEPHONE	129.93	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-31	OPER MAINT TELEPHONE	721.97	
	100-254-340-0000-31	OPER MAINT TELEPHONE	631.57	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.41	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.38	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.60	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.38	
	100-254-340-0000-32	OPER MAINT TELEPHONE	175.86	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.14	
	100-254-340-0000-33	OPER MAINT TELEPHONE	361.73	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-34	OPER MAINT TELEPHONE			14.21	
	100-254-340-0000-34	OPER MAINT TELEPHONE			96.33	
	100-254-340-0000-34	OPER MAINT TELEPHONE			242.34	
	100-254-340-0000-35	OPER MAINT TELEPHONE			175.86	
	100-254-340-0000-50	OPER MAINT TELEPHONE			9,569.41	
	100-254-340-0000-50	OPER MAINT TELEPHONE			440.82	
	100-254-340-0000-58	OPER MAINT TELEPHONE			14.06	
	100-254-340-0000-59	OPER MAINT TELEPHONE			14.21	
	100-254-340-0000-62	OPER MAINT TELEPHONE			16.29	
	100-254-340-0000-62	OPER MAINT TELEPHONE			14.21	
	100-254-340-0000-62	OPER MAINT TELEPHONE			28.45	
	100-254-340-0000-63	OPER MAINT TELEPHONE			83.07	
	100-254-340-0000-63	OPER MAINT TELEPHONE			40.18	
	100-254-340-0000-63	OPER MAINT TELEPHONE			161.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE			439.36	
	100-254-340-0000-63	OPER MAINT TELEPHONE			102.94	
	100-254-340-0000-64	OPER MAINT TELEPHONE			28.58	
	100-254-340-0000-65	OPER MAINT TELEPHONE			28.74	
	100-254-340-0000-69	OPER MAINT TELEPHONE			14.21	
	100-254-340-0000-91	OPER MAINT TELEPHONE			186.33	
	100-254-340-0000-92	OPER MAINT TELEPHONE			175.86	
	100-254-340-0000-92	OPER MAINT TELEPHONE			14.23	
	100-254-340-0000-92	OPER MAINT TELEPHONE			192.25	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.21	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			28.45	
	100-254-470-0099-62	OPER VACANT - UTILITIES			-0.02	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.21	
207166	10/04/2024	992619	BUILDERS FIRSTSOURCE, INC			343.44
	VO# 978194	INV#	74342615	PO# 608202	343.44	
			DCIT			
	100-115-410-0000-91	VOCATIONAL SUPPLIES			343.44	
207167	10/04/2024	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY			26.36
	VO# 978195	INV#	52694363RI	PO# 608167	26.36	
			LHS			
	100-114-410-0001-06	SUPPLIES - PLTW			26.36	
207168	10/04/2024	994375	COCHLEAR AMERICAS			934.20
	VO# 978196	INV#	3601607	PO# 607423	934.20	
			EXC ED			
	100-125-445-0000-60	D/P SUPPLY-SOFTWARE			934.20	
207169	10/04/2024	180800	DARL CO WATER & SEWER			2,488.16
	VO# 978148	INV#	MONTHLY UTILITIES		2,488.16	
			DATES OF SVCS			
	100-254-321-0021-04	OPER MAINT WATER			396.02	
	100-254-321-0021-13	OPER MAINT WATER			442.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-321-0021-36 OPER MAINT WATER			396.02	
	100-254-321-0021-37 OPER MAINT WATER			939.11	
	100-254-321-0021-62 OPER MAINT WATER			47.67	
	100-254-321-0021-62 OPER MAINT WATER			266.46	
207170	10/04/2024	196100 DIDAX, INC			161.93
	VO# 978197	INV# 543333.1	PO# 608587	161.93	
		CES			
	100-113-410-0710-15 ELEMENTARY SUPPLIES			161.93	
207171	10/04/2024	616900 DOMINION ENERGY			992.28
	VO# 978224	INV# MONTHLY UTILITIES		992.28	
		SVC DATES: 08/20-09/19/24			
	100-254-470-0023-05 OPER MAINT GAS			290.99	
	100-254-470-0023-17 OPER MAINT GAS			303.62	
	100-254-470-0023-26 OPER MAINT GAS			180.14	
	100-254-470-0023-33 OPER MAINT GAS			181.12	
	100-254-470-0023-35 OPER MAINT GAS			18.21	
	100-254-470-0023-64 OPER MAINT GAS			18.20	
207172	10/04/2024	792078 DUKE ENERGY PROGRESS			242,558.75
	VO# 978146	INV# UTILITIES		242,558.75	
		SVC DATES: 08/15-09/14/24			
	100-254-470-0020-04 OPER MAINT ELECTRICITY			23,150.96	
	100-254-470-0020-05 OPER MAINT ELECTRICITY			33,092.10	
	100-254-470-0020-06 OPER MAINT ELECTRICITY			16,090.11	
	100-254-470-0020-10 OPER MAINT ELECTRICITY			8,707.45	
	100-254-470-0020-13 OPER MAINT ELECTRICITY			7,382.80	
	100-254-470-0020-15 OPER MAINT ELECTRICITY			4,340.99	
	100-254-470-0020-17 OPER MAINT ELECTRICITY			6,886.13	
	100-254-470-0020-18 OPER MAINT ELECTRICITY			6,530.04	
	100-254-470-0020-20 OPER MAINT ELECTRICITY			4,742.02	
	100-254-470-0020-26 OPER MAINT ELECTRICITY			9,840.70	
	100-254-470-0020-27 OPER MAINT ELECTRICITY			7,198.39	
	100-254-470-0020-30 OPER MAINT ELECTRICITY			18,025.58	
	100-254-470-0020-31 OPER MAINT ELECTRICITY			21,465.10	
	100-254-470-0020-32 OPER MAINT ELECTRICITY			5,505.45	
	100-254-470-0020-33 OPER MAINT ELECTRICITY			9,812.91	
	100-254-470-0020-34 OPER MAINT ELECTRICITY			13,370.43	
	100-254-470-0020-35 OPER MAINT ELECTRICITY			3,635.64	
	100-254-470-0020-36 OPER MAINT ELECTRICITY			11,856.22	
	100-254-470-0020-58 OPER MANT ELECTRICITY			842.64	
	100-254-470-0020-62 OPER MAINT ELECTRICITY			3,000.75	
	100-254-470-0020-62 OPER MAINT ELECTRICITY			0.00	
	100-254-470-0020-63 OPER MAINT ELECTRICITY			492.96	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		100-254-470-0020-64	OPER MAINT ELECTRICITY			5,261.30	
		100-254-470-0020-72	OPER MAINT ELECTRICITY			7,000.01	
		100-254-470-0020-91	OPER MAINT ELECTRICITY			9,390.20	
		100-254-470-0020-92	OPER MAINT ELECTRICITY			2,610.16	
		100-254-470-0099-62	OPER VACANT - UTILITIES			2,327.71	
*	207174	10/04/2024	790569 FRONTIER				3,339.64
		VO# 978173	INV# 864-189-0023-092606-5			3,339.64	
			SERVICE DATES: 09/19-10/18/24				
		100-254-323-0051-06	TELE SYSTEM FIRE ALARM			578.82	
		100-254-340-0000-06	OPER MAINT TELEPHONE			1,469.29	
		100-254-340-0000-10	OPER MAINT TELEPHONE			823.70	
		100-254-340-0000-56	OPER MAINT TELEPHONE			49.72	
		100-254-470-0099-62	OPER VACANT - UTILITIES			418.11	
	207175	10/04/2024	272800 GATEWAY SUPPLY CO. INC.				4,582.14
		VO# 978177	INV# S6296794.001	PO#	607414	212.63	
			MAIN/OP				
		100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			212.63	
		VO# 978178	INV# S6285737.001	PO#	607414	316.61	
			MAIN/OP				
		100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			316.61	
		VO# 978179	INV# S6249572.001	PO#	607414	2,576.10	
			MAIN/OP				
		100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			2,576.10	
		VO# 978180	INV# S6277066.002	PO#	607414	29.02	
			MAIN/OP				
		100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			29.02	
		VO# 978182	INV# S6280649.001	PO#	607414	138.84	
			MAIN/OP				
		100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			138.84	
		VO# 978183	INV# S6285699.001	PO#	607414	322.95	
			MAIN/OP				
		100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			322.95	
		VO# 978184	INV# S6257099.002	PO#	607414	496.02	
			MAIN/OP				
		100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			496.02	
		VO# 978185	INV# S6222776.001	PO#	607414	489.97	
			MAIN/OP				
		100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			489.97	
	207176	10/04/2024	992509 KELLY SERVICES INC				64,655.35
		VO# 978200	INV# 5603901171			64,655.35	
			WEEK ENDING 09/01/24				
		100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT			64,655.35	
	207177	10/04/2024	994429 MATTERHACKERS, INC.				7,877.52

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	VO# 978241	INV#	MH236372	PO#	608644	7,877.52	
			DCIT				
	207-115-410-0011-91 SUPPLIES					7,877.52	
207178	10/04/2024	990810	MERIDIAN IT, INC.				104,279.21
	VO# 978238	INV#	549612	PO#	607089	6,436.37	
			TECHNOLOGY				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST					6,436.37	
	VO# 978239	INV#	550379	PO#	608101	16,561.89	
			TECHNOLOGY				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST					16,561.89	
	VO# 978240	INV#	550320	PO#	608728	81,280.95	
			TECHNOLOGY				
	100-266-345-0038-69 TECHN MAINT RENEWALS-MGMT SYST					81,280.95	
207179	10/04/2024	544200	MPD ELECTRIC COOP INC				21,461.00
	VO# 978227	INV#	23294001			21,461.00	
			SVC DATES: 08/22-09/22/24				
	100-254-470-0020-30 OPER MAINT ELECTRICITY					21,461.00	
207180	10/04/2024	491400	NASCO				2,270.21
	VO# 978203	INV#	650268	PO#	608156	2,270.21	
			DCIT				
	207-115-410-0011-91 SUPPLIES					2,270.21	
207181	10/04/2024	511600	NIMCO, INC				167.03
	VO# 978201	INV#	532320	PO#	608623	67.37	
			RES				
	100-113-410-0710-20 ELEMENTARY SUPPLIES					2.37	
	100-212-410-0000-20 GUIDANCE SUPPLIES					65.00	
	VO# 978202	INV#	531772	PO#	608496	99.66	
			NHE				
	100-212-410-0000-17 GUIDANCE SUPPLIES					99.66	
207182	10/04/2024	994772	PANDEV LAW, LLC				121,965.00
	VO# 978204	INV#	01136			121,965.00	
			HR				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES					121,965.00	
207183	10/04/2024	543200	PECKNEL MUSIC CO, INC				423.36
	VO# 978207	INV#	918318	PO#	605156	423.36	
			HHS				
	100-114-410-0802-05 BAND SUPPLIES					423.36	
207184	10/04/2024	993514	PEE DEE FLEET LLC				15.12
	VO# 978205	INV#	38632	PO#	607323	15.12	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					15.12	
207185	10/04/2024	555121	PINNACLE NETWORK SOLUTIONS				77,416.41

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 978174	INV#	32093 TECHNOLOGY	PO#	607211	47,025.36	
	802-266-445-0000-69 TECHNOLOGY					47,025.36	
	VO# 978208	INV#	32220 DCIT	PO#	608150	1,436.40	
	329-115-410-0025-91 SUPPLIES & MATERIALS					1,436.40	
	VO# 978209	INV#	32218 DCIT	PO#	608596	4,993.92	
	100-233-410-0050-91 ALTERNATIVE SEATING					4,993.92	
	VO# 978210	INV#	32219 DCIT	PO#	608618	21,994.20	
	100-233-410-0050-91 ALTERNATIVE SEATING					21,994.20	
	VO# 978211	INV#	32194 DCIT	PO#	608460	181.29	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					181.29	
	VO# 978212	INV#	32202 DCIT	PO#	608458	1,785.24	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,785.24	
207186	10/04/2024	995587	PURE PALMETTO LANDSCAPING, LLC				6,823.00
	VO# 978206	INV#	091824 HHS	PO#	608385	6,823.00	
	505-252-500-0000-72 UNBUDGETED FUNDS					6,823.00	
207187	10/04/2024	585990	REALLY GOOD STUFF, LLC				388.59
	VO# 978213	INV#	8668098 SJE	PO#	608349	388.59	
	100-113-410-0710-26 ELEMENTARY SUPPLIES					388.59	
207188	10/04/2024	993193	REPUBLIC SERVICES #782				7,268.37
	VO# 978226	INV#	0782-001120562 3-0782-0016944			7,268.37	
	100-254-470-0025-05 TRASH SERVICE					209.00	
	100-254-470-0025-06 TRASH SERVICE					150.00	
	100-254-470-0025-06 TRASH SERVICE					834.00	
	100-254-470-0025-10 TRASH SERVICE					626.00	
	100-254-470-0025-13 TRASH SERVICE					333.53	
	100-254-470-0025-18 TRASH SERVICE					417.00	
	100-254-470-0025-20 TRASH SERVICE					209.00	
	100-254-470-0025-31 TRASH SERVICE					26.32	
	100-254-470-0025-31 TRASH SERVICE					938.00	
	100-254-470-0025-31 TRASH SERVICE					140.00	
	100-254-470-0025-32 TRASH SERVICE					313.00	
	100-254-470-0025-32 TRASH SERVICE					132.00	
	100-254-470-0025-32 TRASH SERVICE					26.52	
	100-254-470-0025-36 TRASH SERVICE					939.00	
	100-254-470-0025-37 TRASH SERVICE					939.00	

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	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	
207189	10/04/2024	616965	SC FBLA				35.00
	VO# 978198	INV#	MINI PD CONFERENCE 8/28 DCIT REGISTRATION FOR L. BRACEY	PO#	608160	35.00	
	207-221-332-0004-91 TRAVEL & CONFERENCES					35.00	
207190	10/04/2024	990760	SCHOOL SPECIALTY LLC				238.76
	VO# 978215	INV#	308104627985 CES	PO#	607948	238.76	
	100-112-410-0801-15 ART SUPPLIES PRIMARY					238.76	
207191	10/04/2024	788494	STAPLES BUSINESS ADVANTAGE				621.67
	VO# 978214	INV#	6013027187 FINANCE	PO#	608614	114.61	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					114.61	
	VO# 978216	INV#	6012356375 BRE	PO#	608523	507.06	
	100-221-410-0060-36 COPIER SUPPLIES / PAPER					507.06	
207192	10/04/2024	993925	TEACHERS OF TOMORROW, LLC				8,200.00
	VO# 978217	INV#	INV372528 HR			8,200.00	
	100-264-332-2163-55 PERSONNEL RECURITMENT					8,200.00	
207193	10/04/2024	682300	THE STATE NEWSPAPER				305.96
	VO# 978218	INV#	COL-5042567 HHS	PO#	607354	305.96	
	100-222-430-0000-05 MEDIA BOOKS					305.96	
207194	10/04/2024	714510	TIAA-CREF AS AGENT FOR JPM				16,243.75
	VO# 973403	INV#	OMNI100680 JUNE 2024 PAYROLL			16,243.75	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT					5,801.35 A	
	100-000-454-0092-00 TIAA-CREF WITHHELD					10,442.40 A	
207195	10/04/2024	792291	TRANE U.S. INC.				417.14
	VO# 978175	INV#	314745818 MAIN/OP	PO#	607438	370.00	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					370.00	
	VO# 978176	INV#	17557983 MAIN/OP	PO#	607438	47.14	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					47.14	
207196	10/04/2024	993515	USCUTTER, INC.				6,024.31
	VO# 978219	INV#	100489107 DCIT	PO#	608595	6,024.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	329-115-410-0025-91 SUPPLIES & MATERIALS				6,024.31	
207197	10/04/2024	740800	W H BRISTOW INC			2,406.69
	VO# 978220	INV#	100092	PO# 607322	917.93	
			TRANSPORATION			
	870-254-490-0033-58 GAS/FUEL				917.93	
	VO# 978221	INV#	100090	PO# 607322	1,488.76	
			TRANSPORATION			
	870-254-490-0033-58 GAS/FUEL				1,488.76	
207198	10/08/2024	995616	ACCUTRAIN CORPORATION			502.00
	VO# 978531	INV#	REGISTRATION FEE INNOV.	PO# 608650	502.00	
			DMS			
	201-224-332-0025-31 TRAVEL				502.00	
207199	10/08/2024	019900	AIG RETIREMENT			2,745.00
	VO# 978577	INV#	SCORP401A		2,745.00	
			SEPTEMBER 2024			
	100-000-411-0002-00 ACCRUED STATE RETIREMENT				980.36	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD				1,764.64	
207200	10/08/2024	990896	EMPLOYEE VENDOR			56.41
	VO# 978535	INV#	SEPTEMBER 2024 TRAVEL		56.41	
			IN DISTRICT			
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				56.41	
207201	10/08/2024	991349	EMPLOYEE VENDOR			71.95
	VO# 978526	INV#	REFUND		71.95	
			PR6			
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				71.95	
207202	10/08/2024	992341	EMPLOYEE VENDOR			492.45
	VO# 978532	INV#	SEPTEMBER 2024 TRAVEL		492.45	
			IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL				492.45	
207203	10/08/2024	684400	ANNEMARIE B. MATHEWS			162.52
	VO# 978518	INV#	20-00174W3		162.52	
			PR6			
	100-000-455-0044-00 BANKRUPTCY WITHHOLDING				162.52	
207204	10/08/2024	992634	ASIFLEX			7,968.86
	VO# 978514	INV#	PR6		187.93	
			CREATED FROM PR: 45621 *DEPCARE			
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING				187.93	
	VO# 978515	INV#	PR6		7,390.10	
			CREATED FROM PR: 45621 *MSPEND			
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				7,390.10	
	VO# 978516	INV#	PR6		127.90	
			CREATED FROM PR: 45621 *ADMFEE			

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	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			127.90	
	VO# 978517	INV#	PR6	262.93	
			CREATED FROM PR: 45621 *HSA		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			262.93	
207205	10/08/2024	783527	EMPLOYEE VENDOR		30.62
	VO# 978537	INV#	SEPTEMBER 2024 TRAVEL	30.62	
			IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL			30.62	
207206	10/08/2024	990478	EMPLOYEE VENDOR		368.24
	VO# 978529	INV#	REIMBURSEMENT	200.00	
			HHS		
	100-233-410-0000-05 SCHOOL ADMIN SUPPLIES			200.00	
	VO# 978530	INV#	REIMBURSEMENT	168.24	
			HHS		
	100-114-410-0763-05 STRINGS/ORCHESTRA SUPPLIES			168.24	
207207	10/08/2024	791877	EMPLOYEE VENDOR		5.36
	VO# 978533	INV#	SEPTEMBER 2024 TRAVEL	5.36	
			IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE			5.36	
207208	10/08/2024	992966	EMPLOYEE VENDOR		319.59
	VO# 978594	INV#	SEPTEMBER 2024 TRAVEL	319.59	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			319.59	
207209	10/08/2024	994428	EMPLOYEE VENDOR		26.40
	VO# 978534	INV#	SEPTEMBER 2024 TRAVEL	26.40	
			IN DISTRICT		
	100-233-332-0000-05 TRAVEL / CONFERENCE			26.40	
207210	10/08/2024	995364	EMPLOYEE VENDOR		73.37
	VO# 978538	INV#	SEPTEMBER 2024 TRAVEL	73.37	
			IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL			73.37	
207211	10/08/2024	995615	CAMBRIA UNIVERSITY ROCK HILL		759.24
	VO# 978539	INV#	ROOM RESERVATIONS SCC PO# 608649	759.24	
			DMS		
	201-224-332-0024-31 PROFESSIONAL DEVELOPMENT / TRAVEL			759.24	
207212	10/08/2024	992457	EMPLOYEE VENDOR		88.42
	VO# 978541	INV#	REIMBURSEMENT	88.42	
			HHS		
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES			88.42	
207213	10/08/2024	785188	EMPLOYEE VENDOR		12.14
	VO# 978585	INV#	SEPTEMBER 2024 TRAVEL	12.14	
			IN DISTRICT		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-233-332-0000-26 TRAVEL / CONFERENCE		12.14	
207214	10/08/2024	749200 CITY OF DARLINGTON		13,598.76
	VO# 978542	INV# MONTHLY UTLITIES	13,598.76	
		SVCS DATES: 07/29-08/29/24		
	100-254-321-0021-13 OPER MAINT WATER		1,093.07	
	100-254-321-0021-26 OPER MAINT WATER		1,467.82	
	100-254-321-0021-30 OPER MAINT WATER		1,945.67	
	100-254-321-0021-33 OPER MAINT WATER		1,666.86	
	100-254-321-0021-34 OPER MAINT WATER		209.01	
	100-254-321-0021-35 OPER MAINT WATER		73.95	
	100-254-321-0021-58 OPER MAINT WATER		44.92	
	100-254-321-0021-62 OPER MAINT WATER		44.92	
	100-254-321-0021-64 OPER MAINT WATER		73.95	
	100-254-321-0021-72 OPER MAINT WATER		1,513.59	
	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	
207215	10/08/2024	991111 EMPLOYEE VENDOR		12.05
	VO# 978559	INV# AUGUST 2024 TRAVEL	12.05	
		IN DISTRICT		
	100-212-332-0000-36 GUIDANCE TRAVEL		12.05	
207216	10/08/2024	995279 COURTYARD BY MARRIOTT DOWNTOWN/THE VISTA		1,358.88
	VO# 978540	INV# ROOM RESERVATIONS SCC' PO# 608647	1,358.88	
		DMS		
	201-224-332-0025-31 TRAVEL		1,358.88	
207217	10/08/2024	792247 EMPLOYEE VENDOR		21.44
	VO# 978549	INV# SEPTEMBER 2024 TRAVEL	21.44	
		IN DISTRICT		
	100-212-332-0000-27 GUIDANCE TRAVEL		21.44	
207218	10/08/2024	990906 EMPLOYEE VENDOR		103.18
	VO# 978551	INV# SEPTEMBER 2024 TRAVEL	103.18	
		IN DISTRICT		
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV		103.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
207219	10/08/2024	256600 EMPLOYEE VENDOR			63.00
	VO# 978565	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		63.00	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			63.00	
207220	10/08/2024	992564 EMPLOYEE VENDOR			172.19
	VO# 978595	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		172.19	
	100-266-332-0003-69 TECH TRAVEL			172.19	
207221	10/08/2024	397400 EMPLOYEE VENDOR			145.19
	VO# 978568	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		145.19	
	100-223-332-0000-60 TRAVEL / CONFERENCE			145.19	
207222	10/08/2024	992689 EMPLOYEE VENDOR			404.01
	VO# 978566	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		404.01	
	100-266-332-0003-69 TECH TRAVEL			404.01	
207223	10/08/2024	355805 HYATT REGENCY GREENVILLE			571.03
	VO# 978598	INV# CONF#33601443 SCAEA CON TSA	PO# 608809	571.03	
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS			571.03	
207224	10/08/2024	365650 INTERNAL REVENUE SERVICE			41.56
	VO# 978525	INV# 247-33-4773 PR6		41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56	
207225	10/08/2024	255275 EMPLOYEE VENDOR			237.13
	VO# 978555	INV# 9/24/24 TRAVEL COLUMBIA, SC		126.58	
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE			126.58	
	VO# 978557	INV# 09/19/24 TRAVEL COLUMBIA, SC		110.55	
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE			110.55	
207226	10/08/2024	171046 EMPLOYEE VENDOR			46.64
	VO# 978536	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		46.64	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			46.64	
207227	10/08/2024	994168 EMPLOYEE VENDOR			449.17
	VO# 978596	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		449.17	
	100-266-332-0003-69 TECH TRAVEL			449.17	
207228	10/08/2024	994069 EMPLOYEE VENDOR			106.60
	VO# 978567	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		106.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		106.60	
207229	10/08/2024	757125 EMPLOYEE VENDOR		72.36
	VO# 978589	INV# AUGUST 2024 TRAVEL	72.36	
		IN DISTRICT		
	100-233-332-0000-32 TRAVEL / CONFERENCE		72.36	
207230	10/08/2024	550200 EMPLOYEE VENDOR		118.59
	VO# 978575	INV# SEPTEMBER 2024 TRAVEL	118.59	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		118.59	
207231	10/08/2024	991460 EMPLOYEE VENDOR		58.49
	VO# 978561	INV# SEPTEMBER 2024 TRAVEL	58.49	
		IN DISTRICT		
	201-188-332-0024-54 FACILITATORS TRAVEL		58.49	
207232	10/08/2024	992509 KELLY SERVICES INC		126,656.73
	VO# 978592	INV# 5604499069	46,844.53	
		WEEK ENDING 09/29/24		
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT		46,844.53	
	VO# 978593	INV# 5604182436	79,812.20	
		WEEK ENDING 09/15/24		
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT		79,812.20	
207233	10/08/2024	789416 EMPLOYEE VENDOR		86.37
	VO# 978563	INV# SEPTEMBER 2024 TRAVEL	86.37	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		86.37	
207234	10/08/2024	991721 EMPLOYEE VENDOR		59.30
	VO# 978569	INV# SEPTEMBER 2024 TRAVEL	59.30	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		59.30	
207235	10/08/2024	994111 EMPLOYEE VENDOR		115.24
	VO# 978591	INV# SEPTEMBER 2024 TRAVEL	115.24	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		115.24	
207236	10/08/2024	462170 EMPLOYEE VENDOR		136.26
	VO# 978588	INV# SEPTEMBER 2024 TRAVEL	136.26	
		IN DISTRICT		
	203-126-332-0000-60 TRAVEL		136.26	
207237	10/08/2024	994494 EMPLOYEE VENDOR		12.05
	VO# 978528	INV# AUGUST 2024 TRAVEL	12.05	
		IN DISTRICT		
	100-212-332-0000-36 GUIDANCE TRAVEL		12.05	
207238	10/08/2024	447000 EMPLOYEE VENDOR		1.34
	VO# 978572	INV# SEPTEMBER 2024 TRAVEL	1.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		1.34	
207239	10/08/2024	990888	EMPLOYEE VENDOR		66.38
	VO# 978558	INV#	SEPTEMBER 2024 TRAVEL	66.38	
			IN DISTRICT		
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		66.38	
207240	10/08/2024	994686	EMPLOYEE VENDOR		65.66
	VO# 978570	INV#	SEPTEMBER 2024 TRAVEL	65.66	
			IN DISTRICT		
	100-213-332-0002-56	TRAVEL - MENTAL HEALTH COORD		65.66	
207241	10/08/2024	990992	EMPLOYEE VENDOR		25.59
	VO# 978571	INV#	SEPTEMBER 2024 TRAVEL	25.59	
			IN DISTRICT		
	100-262-332-0000-59	INFORM SERVICES TRAVEL		25.59	
207242	10/08/2024	995417	EMPLOYEE VENDOR		92.14
	VO# 978573	INV#	10/01/24 TRAVEL	92.14	
			COLUMBIA, SC		
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		92.14	
207243	10/08/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 978519	INV#	0008264722/052-80-8993	150.00	
			PR6		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		150.00	
	VO# 978520	INV#	1717461	9.00	
			PR6		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		9.00	
207244	10/08/2024	995528	EMPLOYEE VENDOR		142.64
	VO# 978574	INV#	SEPTEMBER 2024 TRAVEL	142.64	
			IN DISTRICT		
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT		142.64	
207245	10/08/2024	990380	EMPLOYEE VENDOR		176.88
	VO# 978576	INV#	SEPTEMBER 2024 TRAVEL	176.88	
			IN DISTRICT		
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE		176.88	
207246	10/08/2024	992952	EMPLOYEE VENDOR		352.15
	VO# 978597	INV#	SEPTEMBER 2024 TRAVEL	352.15	
			IN DISTRICT		
	100-266-332-0003-69	TECH TRAVEL		352.15	
207247	10/08/2024	788518	EMPLOYEE VENDOR		66.49
	VO# 978586	INV#	AUGUST 2024 TRAVEL	66.49	
			IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE		66.49	
207248	10/08/2024	791964	EMPLOYEE VENDOR		21.44

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 978590	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT		21.44	
	356-223-332-0000-64 TRAVEL				21.44	
207249	10/08/2024	611852	SCCTM			630.00
	VO# 978599	INV#	2024-18 TSA	PO# 608808	630.00	
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS				630.00	
207250	10/08/2024	614250	SFAA - DIVISION OF PROCUREMENT SERVICES			75.00
	VO# 978584	INV#	10/1/24 PROCUREMENT ETH FINANCE	PO# 608035	75.00	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL				75.00	
207251	10/08/2024	784873	SHALAH S SWEENEY			176.96
	VO# 978580	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT		176.96	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				176.96	
207252	10/08/2024	787498	EMPLOYEE VENDOR			366.89
	VO# 978581	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT		366.89	
	100-266-332-0003-69 TECH TRAVEL				366.89	
207253	10/08/2024	785775	EMPLOYEE VENDOR			42.10
	VO# 978579	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT		42.10	
	100-212-332-0000-27 GUIDANCE TRAVEL				42.10	
207254	10/08/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT			723.09
	VO# 978521	INV#	2019DR2101643 PR6		189.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				189.00	
	VO# 978522	INV#	2013DR2101135 PR6		315.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				315.00	
	VO# 978523	INV#	2019DR3300298 PR6		219.09	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				219.09	
207255	10/08/2024	990980	SOUTHERN THERAPY SERVICES			18,940.00
	VO# 978582	INV#	AUGUST 2024 SPEECH LAN SJE		9,560.00	
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES				9,560.00	
	VO# 978583	INV#	SEPTEMBER 2024 SPEECH L SJE		9,380.00	
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES				9,380.00	
* 207257	10/08/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 978527	INV#	WG2118790		217.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		PR6				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
207258	10/08/2024	991902 EMPLOYEE VENDOR				182.74
	VO# 978524	INV# REFUND			182.74	
		PR6				
	100-000-455-0046-00 SC EMPLOYMENT SECURITY COMMISION				182.74	
207259	10/08/2024	785171 EMPLOYEE VENDOR				34.17
	VO# 978564	INV# SEPTEMBER 2024 TRAVEL			34.17	
		IN DISTRICT				
	100-233-332-0000-30 TRAVEL / CONFERENCE				34.17	
207260	10/08/2024	783544 EMPLOYEE VENDOR				86.30
	VO# 978562	INV# 09/09/24 TRAVEL			86.30	
		COLUMBIA, SC				
	356-223-332-0000-64 TRAVEL				86.30	
207261	10/08/2024	990393 Monyer N. Williams				129.71
	VO# 978587	INV# SEPTEMBER 2024 TRAVEL			129.71	
		IN DISTRICT				
	100-223-332-0000-60 TRAVEL / CONFERENCE				129.71	
207262	10/11/2024	992857 ACADEMIC SUPPLIER				757.95
	VO# 978373	INV# ID121334	PO# 608551		664.68	
		INK				
	600-256-410-0000-68 SUPPLIES				664.68	
	VO# 978374	INV# ID121294	PO# 608551		93.27	
		INK				
	600-256-410-0000-68 SUPPLIES				93.27	
207263	10/11/2024	050900 BAKER DISTRIBUTING COMPANY				548.76
	VO# 978406	INV# FH72791	PO# 607475		548.76	
		Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT				548.76	
* 207265	10/11/2024	356000 HYMAN PAPER CO. INC.				20,725.71
	VO# 978301	INV# 439301	PO# 608615		372.60	
		FFVP				
	603-256-410-0000-13 SUPPLIES				372.60	
	VO# 978302	INV# 439302	PO# 608616		372.60	
		FFVP				
	603-256-410-0000-36 SUPPLIES				372.60	
	VO# 978303	INV# 439304	PO# 607641		287.84	
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES				287.84	
	VO# 978304	INV# 439305	PO# 607659		178.53	
		Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES				178.53	
	VO# 978305	INV# 439310	PO# 607647		210.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				210.91
	VO# 978306	INV# 439306		PO# 607657		549.45
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				549.45
	VO# 978307	INV# 439303		PO# 607652		301.69
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				301.69
	VO# 978308	INV# 439307		PO# 607656		139.97
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				139.97
	VO# 978309	INV# 439308		PO# 607655		687.12
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				687.12
	VO# 978310	INV# 439309		PO# 607648		210.91
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				210.91
	VO# 978311	INV# 438846		PO# 607484		441.33
		Food Services				
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				441.33
	VO# 978312	INV# 438848		PO# 607485		671.89
		Food Services				
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				671.89
	VO# 978313	INV# 438852		PO# 607489		183.72
		Food Services				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				183.72
	VO# 978314	INV# 438853		PO# 607490		376.33
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				376.33
	VO# 978315	INV# 438857		PO# 607494		127.90
		Food Services				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				127.90
	VO# 978316	INV# 438861		PO# 607497		329.90
		Food Services				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				329.90
	VO# 978317	INV# 438866		PO# 607500		602.46
		Food Services				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				602.46
	VO# 978318	INV# 438849		PO# 607486		361.96
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES				361.96
	VO# 978319	INV# 438850		PO# 607487		425.96
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				425.96
	VO# 978320	INV# 438869		PO# 607501		479.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			479.96	
	VO# 978321	INV# 438419-1		PO# 607495	82.79	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			82.79	
	VO# 978322	INV# 438421-1		PO# 607496	68.28	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			68.28	
	VO# 978323	INV# 438851		PO# 607488	566.52	
		Food Services				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES			566.52	
	VO# 978324	INV# 438854		PO# 607491	799.28	
		Food Services				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES			799.28	
	VO# 978325	INV# 438855		PO# 607493	392.76	
		Food Services				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES			392.76	
	VO# 978326	INV# 438859		PO# 607495	588.43	
		Food Services				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES			588.43	
	VO# 978327	INV# 438860		PO# 607496	1,286.43	
		Food Services				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES			1,286.43	
	VO# 978328	INV# 438863		PO# 607498	233.16	
		Food Services				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES			233.16	
	VO# 978329	INV# 438864		PO# 607499	869.49	
		Food Services				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES			869.49	
	VO# 978330	INV# 439315		PO# 607487	242.65	
		Food Services				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES			242.65	
	VO# 978331	INV# 439316		PO# 607486	255.37	
		Food Services				
	600-256-410-0000-06	FOOD SERVICE SUPPLIES			255.37	
	VO# 978332	INV# 439318		PO# 607501	335.94	
		Food Services				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES			335.94	
	VO# 978333	INV# 439325		PO# 607492	157.23	
		Food Services				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES			157.23	
	VO# 978334	INV# 439312		PO# 607490	888.18	
		Food Services				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES			888.18	
	VO# 978335	INV# 439313		PO# 607489	327.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		Food Services					
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				327.20	
	VO# 978336	INV# 439317		PO# 607485		588.65	
		Food Services					
	600-256-410-0000-05	FOOD SERVICE SUPPLIES				588.65	
	VO# 978337	INV# 439319		PO# 607500		658.61	
		Food Services					
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				658.61	
	VO# 978338	INV# 439322		PO# 607484		648.77	
		Food Services					
	600-256-410-0000-04	FOOD SERVICE SUPPLIES				648.77	
	VO# 978339	INV# 439323		PO# 607497		460.91	
		Food Services					
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				460.91	
	VO# 978340	INV# 439327		PO# 607494		225.54	
		Food Services					
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				225.54	
	VO# 978341	INV# 439311		PO# 607491		308.24	
		Food Services					
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				308.24	
	VO# 978342	INV# 439314		PO# 607488		561.77	
		Food Services					
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				561.77	
	VO# 978343	INV# 439320		PO# 607499		643.08	
		Food Services					
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				643.08	
	VO# 978344	INV# 439321		PO# 607498		748.05	
		Food Services					
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				748.05	
	VO# 978345	INV# 439324		PO# 607496		180.47	
		Food Services					
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				180.47	
	VO# 978346	INV# 439326		PO# 607495		692.27	
		Food Services					
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				692.27	
	VO# 978347	INV# 439328		PO# 607493		602.61	
		Food Services					
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				602.61	
207266	10/11/2024	248101	DAIRY BRANDS CORPORATE, LLC				20,219.63
	VO# 978449	INV# 21841193		PO# 607660		278.07	
		Food Services					
	600-256-460-0000-04	FOOD SERVICE FOOD				278.07	
	VO# 978450	INV# 21839825		PO# 607660		298.06	
		Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-04 FOOD SERVICE FOOD					298.06	
VO# 978451	INV# 21835966		PO# 607660		318.04	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					318.04	
VO# 978452	INV# 21841192		PO# 607502		377.46	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					377.46	
VO# 978453	INV# 21835965		PO# 607502		337.71	
	Food Services					
600-256-460-0000-05 FOOD SERVICE FOOD					337.71	
VO# 978454	INV# 21837455		PO# 607503		95.52	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					95.52	
VO# 978455	INV# 21834590		PO# 607503		95.52	
	Food Services					
600-256-460-0000-06 FOOD SERVICE FOOD					95.52	
VO# 978456	INV# 21837456		PO# 607505		258.42	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					258.42	
VO# 978457	INV# 21834591		PO# 607505		159.03	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					159.03	
VO# 978458	INV# 21834592		PO# 607506		297.94	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					297.94	
VO# 978459	INV# 21837457		PO# 607506		297.94	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					297.94	
VO# 978460	INV# 21841191		PO# 607507		297.62	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					297.62	
VO# 978461	INV# 21835964		PO# 607507		257.67	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					257.67	
VO# 978462	INV# 21835967		PO# 607509		237.80	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					237.80	
VO# 978463	INV# 21839826		PO# 607509		416.39	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					416.39	
VO# 978464	INV# 21834597		PO# 607510		515.94	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					515.94	
VO# 978465	INV# 21837460		PO# 607510		198.17	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-18 FOOD SERVICE FOOD					198.17	
VO# 978466	INV# 21839831		PO# 607510		476.39	
	Food Services					
600-256-460-0000-18 FOOD SERVICE FOOD					476.39	
VO# 978467	INV# 21839824		PO# 607511		131.40	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					131.40	
VO# 978468	INV# 21837461		PO# 607514		436.14	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					436.14	
VO# 978470	INV# 21834598		PO# 607514		436.14	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					436.14	
VO# 978471	INV# 21839832		PO# 607514		436.14	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					436.14	
VO# 978472	INV# 21841195		PO# 607517		198.36	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					198.36	
VO# 978473	INV# 21839828		PO# 607517		178.68	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					178.68	
VO# 978474	INV# 21834594		PO# 607518		345.67	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					345.67	
VO# 978475	INV# 21835968		PO# 607520		277.23	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					277.23	
VO# 978476	INV# 21841194		PO# 607520		317.20	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					317.20	
VO# 978477	INV# 21839827		PO# 607520		317.20	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					317.20	
VO# 978478	INV# 21834596		PO# 607521		190.29	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					190.29	
VO# 978479	INV# 21834593		PO# 607522		476.20	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					476.20	
VO# 978480	INV# 21837458		PO# 607522		555.49	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					555.49	
VO# 978481	INV# 21839829		PO# 607522		277.42	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD				277.42	
	VO# 978482	INV# 21835963	PO# 607523		1,328.02	
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD				1,328.02	
	VO# 978483	INV# 21837454	PO# 607524		456.56	
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD				456.56	
	VO# 978484	INV# 21847957	PO# 607660		119.26	
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD				119.26	
	VO# 978485	INV# 21849289	PO# 607660		238.52	
		Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD				238.52	
	VO# 978486	INV# 21849288	PO# 607502		278.10	
		Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD				278.10	
	VO# 978487	INV# 21845612	PO# 607503		59.42	
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD				59.42	
	VO# 978488	INV# 21842880	PO# 607503		95.52	
		Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD				95.52	
	VO# 978489	INV# 21842882	PO# 607506		297.94	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				297.94	
	VO# 978490	INV# 21845614	PO# 607506		297.94	
		Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD				297.94	
	VO# 978491	INV# 21849287	PO# 607507		39.74	
		Food Services				
	600-256-460-0000-15 FOOD SERVICE FOOD				39.74	
	VO# 978492	INV# 21849290	PO# 607509		198.46	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				198.46	
	VO# 978493	INV# 21847958	PO# 607509		357.06	
		Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD				357.06	
	VO# 978494	INV# 21841885	PO# 607510		476.39	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				476.39	
	VO# 978495	INV# 21847962	PO# 607510		197.75	
		Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD				197.75	
	VO# 978496	INV# 21847955	PO# 607511		115.04	
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-20 FOOD SERVICE FOOD					115.04	
VO# 978497	INV# 21847963		PO# 607514		436.14	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					436.14	
VO# 978498	INV# 21845617		PO# 607514		436.14	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					436.14	
VO# 978499	INV# 21842886		PO# 607514		436.14	
	Food Services					
600-256-460-0000-26 FOOD SERVICE FOOD					436.14	
VO# 978500	INV# 21849292		PO# 607517		178.68	
	Food Services					
600-256-460-0000-27 FOOD SERVICE FOOD					178.68	
VO# 978501	INV# 21847961		PO# 607518		131.10	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					131.10	
VO# 978502	INV# 21842884		PO# 607518		285.92	
	Food Services					
600-256-460-0000-30 FOOD SERVICE FOOD					285.92	
VO# 978503	INV# 21851287		PO# 607519		397.14	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					397.14	
VO# 978504	INV# 738949265		PO# 607519		238.14	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					238.14	
VO# 978505	INV# 21839830		PO# 607519		397.13	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					397.13	
VO# 978506	INV# 21837459		PO# 607519		417.00	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					417.00	
VO# 978507	INV# 21847959		PO# 607520		317.20	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					317.20	
VO# 978508	INV# 21749291		PO# 607520		297.33	
	Food Services					
600-256-460-0000-32 FOOD SERVICE FOOD					297.33	
VO# 978509	INV# 738949268		PO# 607521		150.64	
	Food Services					
600-256-460-0000-33 FOOD SERVICE FOOD					150.64	
VO# 978510	INV# 21847960		PO# 607522		316.78	
	Food Services					
600-256-460-0000-34 FOOD SERVICE FOOD					316.78	
VO# 978511	INV# 21842883		PO# 607522		357.36	
	Food Services					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-34 FOOD SERVICE FOOD					357.36	
	VO# 978512	INV#	21847956	PO#	607523	1,010.66	
			Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD					1,010.66	
	VO# 978513	INV#	21845611	PO#	607524	317.62	
			Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD					317.62	
	VO# 978556	INV#	21803240-C	PO#	607518	-244.46	
			CREDIT				
	600-256-460-0000-30 FOOD SERVICE FOOD					-244.46	
207267	10/11/2024	643400	SENN BROS PRODUCE				2,018.35
	VO# 978408	INV#	U99946	PO#	607562	72.50	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					72.50	
	VO# 978409	INV#	U98984	PO#	607562	50.70	
			Food Services				
	600-256-460-0000-04 FOOD SERVICE FOOD					50.70	
	VO# 978411	INV#	U99947	PO#	607563	72.50	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					72.50	
	VO# 978412	INV#	U98983	PO#	607563	123.20	
			Food Services				
	600-256-460-0000-05 FOOD SERVICE FOOD					123.20	
	VO# 978413	INV#	U99806	PO#	607564	72.50	
			Food Services				
	600-256-460-0000-06 FOOD SERVICE FOOD					72.50	
	VO# 978414	INV#	U99940	PO#	607568	72.50	
			Food Services				
	600-256-460-0000-13 FOOD SERVICE FOOD					72.50	
	VO# 978415	INV#	U98986	PO#	607571	76.05	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					76.05	
	VO# 978416	INV#	U99948	PO#	607571	72.50	
			Food Services				
	600-256-460-0000-17 FOOD SERVICE FOOD					72.50	
	VO# 978417	INV#	U98987	PO#	607572	148.55	
			Food Services				
	600-256-460-0000-18 FOOD SERVICE FOOD					148.55	
	VO# 978418	INV#	U98989	PO#	607575	173.90	
			Food Services				
	600-256-460-0000-26 FOOD SERVICE FOOD					173.90	
	VO# 978419	INV#	U98990	PO#	607576	97.85	
			Food Services				
	600-256-460-0000-27 FOOD SERVICE FOOD					97.85	
	VO# 978420	INV#	U99943	PO#	607577	145.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				145.00	
	VO# 978421	INV#	U98982	PO#	607578	97.85	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				97.85	
	VO# 978422	INV#	U92453	PO#	607578	25.35	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				25.35	
	VO# 978423	INV#	V12745	PO#	607578	25.35	
			Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				25.35	
	VO# 978424	INV#	U98988	PO#	607579	101.40	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				101.40	
	VO# 978425	INV#	U99945	PO#	607579	72.50	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				72.50	
	VO# 978426	INV#	U99941	PO#	607580	72.50	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				72.50	
	VO# 978427	INV#	U99942	PO#	607581	72.50	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				72.50	
	VO# 978428	INV#	U98963	PO#	607581	76.05	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				76.05	
	VO# 978429	INV#	U99926	PO#	607582	72.50	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				72.50	
	VO# 978430	INV#	U98962	PO#	607582	50.70	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				50.70	
	VO# 978431	INV#	U98985	PO#	607583	173.90	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				173.90	
207268	10/11/2024	788494	STAPLES BUSINESS ADVANTAGE				448.16
	VO# 978405	INV#	6012161137	PO#	608483	448.16	
			Food Services				
	600-256-410-0000-68	SUPPLIES				448.16	
207269	10/11/2024	991287	UNITED REFRIGERATION, INC				159.58
	VO# 978554	INV#	98836870-00	PO#	607477	159.58	
			FOOD SERVICE				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				159.58	
207270	10/11/2024	995489	5th STREET AUTO & TRUCK SERVICE, LLC				589.16

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	VO# 978642	INV#	13-1	PO#	607399	330.00	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					330.00	
	VO# 978643	INV#	21	PO#	607399	259.16	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					259.16	
207271	10/11/2024	002220	ABC FENCING & SUPPLY				6,276.76
	VO# 978630	INV#	260240	PO#	608387	6,276.76	
			HHS				
	505-252-500-0000-72 UNBUDGETED FUNDS					6,276.76	
207272	10/11/2024	992857	ACADEMIC SUPPLIER				1,512.24
	VO# 978625	INV#	CM5379	PO#	606888	-41.38	
			TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES					-41.38	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					0.00	
	100-113-410-0800-27 MUSIC SUPPLIES					0.00	
	100-127-410-0000-27 LD SUPPLIES					0.00	
	100-128-410-0000-27 EH SUPPLIES					0.00	
	VO# 978626	INV#	ID121442	PO#	608569	1,400.03	
			DMS				
	201-221-410-0025-31 PROFESSIONAL DEV SUPPLIES					1,400.03	
	VO# 978627	INV#	ID120839	PO#	608400	78.25	
			LHS				
	100-114-410-0196-06 SUPPLIES FOR JROTC					78.25	
	VO# 978629	INV#	ID121223	PO#	608532	75.34	
			SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES					75.34	
207273	10/11/2024	011450	PEARSON ASSESSMENTS				1,107.00
	VO# 978683	INV#	26941697	PO#	608744	1,107.00	
			EXC ED				
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES					1,107.00	
207274	10/11/2024	994472	ALBOUM & ASSOCIATES, LLC				469.30
	VO# 978628	INV#	INV-04935-A	PO#	607925	469.30	
			TITLE 1				
	100-221-313-0024-54 TRANSLATION SERVICES					469.30	
207275	10/11/2024	994045	AMAZON CAPITAL SERVICES, INC.				2,090.77
	VO# 978617	INV#	1WJR-WY6R-GR7W	PO#	608413	129.12	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					129.12	
	VO# 978618	INV#	17Y4-6QJH-NPNC	PO#	608636	440.10	
			CIA				
	100-224-410-0000-63 STAFF DEV SUPPLIES					440.10	
	VO# 978619	INV#	1X67-CKXM-DDHK	PO#	608380	871.35	

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			LHS				
	100-114-410-0770-06 PE SUPPLIES					871.35	
	VO# 978620	INV#	1CGG-PCYP-YGDJ	PO#	608411	186.75	
			LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					61.75	
	100-114-410-0720-06 ENGLISH SUPPLIES					125.00	
	VO# 978621	INV#	1LJK-CCGK-YYY7	PO#	608544	160.91	
			DMS				
	100-113-410-0710-31 ELEMENTARY SUPPLIES					160.91	
	VO# 978622	INV#	1YW1-9GL9-FLW6	PO#	608566	151.15	
			PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					151.15	
	VO# 978841	INV#	19M1-4QFX-63NL	PO#	608676	47.47	
			TITLE 1				
	201-223-410-0024-54 DIRECTOR SUPPLIES					47.47	
	VO# 978843	INV#	17KW-LQMN-PCD3	PO#	608539	103.92	
			ADULT ED				
	356-182-410-0000-64 SUPPLIES & MATERIALS					103.92	
207276	10/11/2024	018200	AMERICAN BAND ACCESSORIES, LLC				601.44
	VO# 978616	INV#	809219	PO#	608492	601.44	
			LHS				
	100-271-410-7700-06 LARGE BAND EQUIPMENT < $5000					601.44	
207277	10/11/2024	024800	AMERICAN TROPHY COMPANY, INC				786.24
	VO# 978624	INV#	8380	PO#	608272	786.24	
			COMMUNICATIONS				
	100-263-314-0000-59 TEACHER FORUM SUPPLIES					786.24	
207278	10/11/2024	995633	AMN HEALTHCARE INC.				11,661.50
	VO# 978612	INV#	73000199438			3,112.50	
			EXC ED				
	100-126-311-0000-27 SPECIAL ED CONTRACT SERVICES					3,112.50	
	VO# 978613	INV#	73000190754			3,112.50	
			EXC ED				
	100-126-311-0000-27 SPECIAL ED CONTRACT SERVICES					3,112.50	
	VO# 978614	INV#	73000193680			2,490.00	
			EXC ED				
	100-126-311-0000-27 SPECIAL ED CONTRACT SERVICES					2,490.00	
	VO# 978615	INV#	73000190829			2,946.50	
			EXC ED				
	100-126-311-0000-27 SPECIAL ED CONTRACT SERVICES					2,946.50	
207279	10/11/2024	994032	ANDYMARK, INC.				566.63
	VO# 978611	INV#	E2KP6L5	PO#	608184	566.63	
			MHS				
	807-114-410-0006-33 SUPPLIES - ROBOTICS					566.63	

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207280	10/11/2024	791178	ANOTHER PRINTER, INC.				48.76
	VO# 978623	INV#	147321	PO#	608606	48.76	
			COMMUNICATIONS				
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND				48.76	
207281	10/11/2024	030875	APPLE EDUCATION				15,996.00
	VO# 978610	INV#	MB19407755	PO#	608601	15,996.00	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				15,996.00	
207282	10/11/2024	115000	CAROLINA PRINTING SPORTS & TROPHY				729.00
	VO# 978634	INV#	71525	PO#	608677	729.00	
			HHS				
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				729.00	
207283	10/11/2024	783026	HALLIGAN MAHONEY & WILLIAMS				5,479.39
	VO# 978652	INV#	19807			5,479.39	
			SUPERINTENDENT				
	100-231-319-0000-50	BOARD OF ED LEGAL SERVICES				5,479.39	
207284	10/11/2024	719000	CITY OF LAMAR				1,763.38
	VO# 978662	INV#	MONTHLY UTILITIES			1,763.38	
			SVC DATES:08/16-09/18/24				
	100-254-321-0021-06	OPER MAINT WATER				1,238.56	
	100-254-321-0021-10	OPER MAINT WATER				375.92	
	100-254-321-0099-62	OPER VACANT - WATER				148.90	
207285	10/11/2024	994707	COASTAL AUTOMOTIVE FINISHES				219.54
	VO# 978635	INV#	50908	PO#	607447	219.54	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				219.54	
207286	10/11/2024	994456	CompuScholar				2,800.00
	VO# 978633	INV#	20230860	PO#	608154	2,800.00	
			DCIT				
	328-115-445-0000-91	TECHNOLOGY AND SOFTWARE SUPPLIES				2,800.00	
207287	10/11/2024	787800	CRISIS PREVENTION INSTITUTE INC				216.00
	VO# 978632	INV#	NAIN-109916	PO#	608536	216.00	
			EXC ED				
	100-223-332-0000-60	TRAVEL / CONFERENCE				216.00	
207288	10/11/2024	180800	DARL CO WATER & SEWER				647.80
	VO# 978637	INV#	MONTHLY UTILITIES			647.80	
			DATES OF SVCS: 08/28-09/24/24				
	100-254-321-0021-05	OPER MAINT WATER				239.86	
	100-254-321-0021-32	OPER MAINT WATER				115.87	
	100-254-321-0021-92	OPER MAINT WATER				292.07	
207289	10/11/2024	178350	DARLINGTON AUTO PARTS INC				189.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 978640	INV#	125528	PO#	607446	189.35	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					189.35	
207290	10/11/2024	180600	DARLINGTON COUNTY TREASURER				50,244.44
	VO# 978836	INV#	SEPTEBMER 2024			50,244.44	
			SRO'S				
	100-258-313-0000-06 RESOURCE OFFICER					6,280.55	
	100-258-313-0000-10 RESOURCE OFFICER					6,280.55	
	100-258-313-0000-13 RESOURCE OFFICER					6,280.55	
	100-258-313-0000-18 RESOURCE OFFICER					6,280.55	
	100-258-313-0000-20 RESOURCE OFFICER					6,280.56	
	100-258-313-0000-31 RESOURCE OFFICER					6,280.56	
	100-258-313-0000-32 RESOURCE OFFICER					6,280.56	
	100-258-313-0000-37 RESOURCE OFFICER					6,280.56	
207291	10/11/2024	196000	DICK BLICK COMPANY				1,834.20
	VO# 978638	INV#	3819179	PO#	608259	1,537.95	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					37.95	
	100-114-410-0801-33 ART SUPPLIES					1,500.00	
	VO# 978639	INV#	3823739	PO#	608363	296.25	
			HMS				
	100-113-410-0092-04 MAGNET SUPPLIES					296.25	
207292	10/11/2024	616900	DOMINION ENERGY				88.72
	VO# 978636	INV#	MONTHLY UTILITIES			88.72	
			SVC DATES:08/28-09/30/24				
	100-254-470-0023-32 OPER MAINT GAS					88.72	
207293	10/11/2024	786915	FASTENAL COMPANY				78.16
	VO# 978641	INV#	SCDAR112680	PO#	607439	78.16	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					78.16	
207294	10/11/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				7,666.22
	VO# 978645	INV#	446071	PO#	608476	281.15	
			HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					229.99	
	100-222-430-0000-05 MEDIA BOOKS					51.16	
	VO# 978646	INV#	443773	PO#	608469	794.31	
			PES				
	201-112-430-0023-18 BOOKS					112.17	
	201-112-430-0024-18 LIBRARY BOOKS					682.14	
	201-112-430-0025-18 CLASSROOM BOOKS					0.00	
	VO# 978647	INV#	443770	PO#	608464	850.25	
			PES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-112-430-0024-18 LIBRARY BOOKS					453.97	
	201-112-430-0025-18 CLASSROOM BOOKS					396.28	
	VO# 978648	INV#	443769A PES	PO#	608467	392.25	
	201-112-430-0025-18 CLASSROOM BOOKS					392.25	
	VO# 978649	INV#	443769 PES	PO#	608467	3,994.68	
	201-112-430-0025-18 CLASSROOM BOOKS					3,994.68	
	VO# 978658	INV#	444888 NHE	PO#	608383	1,353.58	
	100-222-430-0000-17 MEDIA BOOKS					1,353.58	
207295	10/11/2024	275500	GENESIS II				5,502.30
	VO# 978651	INV#	37288 WAREHOUSE	PO#	607222	5,502.30	
	100-000-170-0000-00 INVENTORY					5,502.30	
207296	10/11/2024	991471	GOPHER SPORTS				67.43
	VO# 978650	INV#	IN404736 CES	PO#	608680	67.43	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					67.43	
207297	10/11/2024	356000	HYMAN PAPER CO. INC.				1,669.68
	VO# 978653	INV#	439621 WAREHOUSE	PO#	607220	1,669.68	
	100-000-170-0000-00 INVENTORY					1,669.68	
207298	10/11/2024	994280	JROTC DOG TAGS, INC.				94.93
	VO# 978655	INV#	108934 HHS	PO#	608246	94.93	
	100-114-410-0780-05 JROTC SUPPLIES					94.93	
207299	10/11/2024	786633	JUNIOR LIBRARY GUILD				258.44
	VO# 978656	INV#	694709 SJE	PO#	608301	258.44	
	100-222-430-0000-26 MEDIA BOOKS					258.44	
207300	10/11/2024	371700	J W PEPPER & SONS, INC.				148.94
	VO# 978657	INV#	366688787 SMS	PO#	608212	148.94	
	100-113-410-0802-10 BAND SUPPLIES					148.94	
207301	10/11/2024	995484	KENDALL HUNT PUBLISHING COMPANY				7,086.68
	VO# 978659	INV#	13691977 CIA	PO#	608092	4,926.68	
	100-221-410-0000-63 MAGNET SUPPLIES					4,926.68	
	VO# 978660	INV#	13696686 CIA	PO#	608092	2,160.00	
	100-221-410-0000-63 MAGNET SUPPLIES					2,160.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
207302	10/11/2024	791880	KRISTAN JEFFORDS			360.00
	VO# 978654	INV#	SRO SVCS 9/12, 9/24, 9/26/24 ADULT ED		360.00	
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER			360.00	
207303	10/11/2024	412050	LAKESHORE LEARNING MATERIALS			7,565.94
	VO# 978663	INV#	125262092424 EXC ED	PO# 608504	1,725.25	
	203-127-410-0000-60	SUPPLIES			1,725.25	
	VO# 978664	INV#	103511091924 EXC ED	PO# 608304	5,840.69	
	203-149-410-0000-60	SUPPLIES			5,840.69	
207304	10/11/2024	991656	LAURA LAPEN			187.50
	VO# 978661	INV#	103 EXC ED		187.50	
	203-161-313-0000-60	BCBA CONTRACTED STUDENT SERVICES			187.50	
207305	10/11/2024	991156	MARC T. JENNINGS			120.00
	VO# 978840	INV#	SERVICE DATE 10/02/24 ADULT ED SRO		120.00	
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER			120.00	
207306	10/11/2024	994181	MATTHEW J INTERIORS INC.			931.58
	VO# 978837	INV#	09/30/24 FINANCE	PO# 608289	931.58	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES			931.58	
207307	10/11/2024	460200	MCLEOD SPORTS MEDICINE			18,250.00
	VO# 978674	INV#	ATHLETIC TRAINING SVCS DHS/LHS		18,250.00	
	100-271-313-0000-06	ATHLETIC TRAINER			9,125.00	
	100-271-313-0000-30	ATHLETIC TRAINER			9,125.00	
207308	10/11/2024	995606	MGB DESIGN CO.			1,930.50
	VO# 978665	INV#	92 HHS	PO# 608675	1,930.50	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000			1,930.50	
207309	10/11/2024	791342	M & M PRINTING AND GRAPHICS			1,142.64
	VO# 978838	INV#	104741 CIA	PO# 607940	1,142.64	
	100-221-360-1000-63	SCHOOLWIDE PRINTING			1,142.64	
207310	10/11/2024	990262	MUSIC AND ARTS			4,733.56
	VO# 978666	INV#	INV046639078 DHS	PO# 608716	21.60	
	100-271-410-7700-30	LARGE BAND EQUIPMENT < $5000			21.60	
	VO# 978667	INV#	INV046638798 DHS	PO# 608716	3,078.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000					3,078.00	
	VO# 978668	INV#	INV045992185	PO#	608185	378.00	
			MHS				
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					378.00	
	VO# 978669	INV#	INV045929127	PO#	608185	97.76	
			MHS				
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					97.76	
	VO# 978670	INV#	INV045920303	PO#	608185	756.00	
			MHS				
	100-271-410-7700-33 LARGE BAND EQUIPMENT < $5000					756.00	
	VO# 978671	INV#	INV046291272	PO#	608084	99.84	
			MHS				
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					99.84	
	VO# 978672	INV#	INV046203136	PO#	608084	146.20	
			MHS				
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					146.20	
	VO# 978673	INV#	INV046511586	PO#	608084	156.16	
			MHS				
	100-114-323-0802-33 BAND INSTRUMENT REPAIR					156.16	
207311	10/11/2024	787145	PAUL E. BRYANT				600.00
	VO# 978631	INV#	SEPTEMBER SRO			600.00	
			ADULT ED 9/12,9/17,9/19,9/24,9/26				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					600.00	
207312	10/11/2024	544000	PEE DEE EDUCATION CENTER				650.00
	VO# 978682	INV#	25AIS906-081			650.00	
			EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					650.00	
207313	10/11/2024	555121	PINNACLE NETWORK SOLUTIONS				3,604.68
	VO# 978684	INV#	32152	PO#	608060	739.31	
			MHS				
	100-114-445-0000-33 TECHNOLOGY SUPPLIES					739.31	
	VO# 978685	INV#	32208	PO#	608462	602.77	
			ADULT ED				
	100-223-445-0000-64 TECHNOLOGY SUPPLIES					81.16	
	356-223-445-0000-64 SOFTWARE					521.61	
	VO# 978839	INV#	32228	PO#	608651	2,262.60	
			TECHNOLOGY				
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					2,262.60	
207314	10/11/2024	555900	PITNEY BOWES BANK INC.				58.94
	VO# 978680	INV#	8000-9000-0567-2930			58.94	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					58.94	
207315	10/11/2024	993496	PITSCO EDUCATION				1,666.17

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 978677	INV# 254707-1	PO# 608183	295.00		
		MHS				
	807-114-410-0006-33 SUPPLIES - ROBOTICS			295.00		
	VO# 978678	INV# 254708-1	PO# 608183	1,371.17		
		MHS				
	807-114-410-0006-33 SUPPLIES - ROBOTICS			1,371.17		
207316	10/11/2024	559600 PORTMAN'S MUSIC				815.48
	VO# 978679	INV# 5231183	PO# 608530	815.48		
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES			815.48		
207317	10/11/2024	562775 PRESENTATION SYSTEMS, INC.				7,336.44
	VO# 978681	INV# 13801	PO# 608634	7,336.44		
		PES				
	201-112-410-0025-18 SUPPLIES			7,336.44		
207318	10/11/2024	993416 RAPTOR TECHNOLOGIES				105.00
	VO# 978686	INV# INV139121	PO# 608044	105.00		
		CO#1 - ADD S&H CHARGES- 9.26.2024 - ACW				
	100-113-410-0710-36 ELEMENTARY SUPPLIES			105.00		
207319	10/11/2024	611852 SCCTM				3,360.00
	VO# 978675	INV# SCCTM FALL REGISTRATIO	PO# 608823	3,360.00		
		TITLE 1				
	267-221-332-0025-54 TRAVEL			3,360.00		
* 207322	10/11/2024	690400 SUBURBAN PROPANE-1217				457.38
	VO# 978697	INV# 326182		457.38		
		SVC DATES: 09/13/24				
	100-254-470-0023-05 OPER MAINT GAS			457.38		
207323	10/11/2024	483050 SWANK MOTION PICTURES, INC				578.00
	VO# 978687	INV# 3747154	PO# 608258	578.00		
		MHS				
	100-114-410-0092-33 MAGNET SUPPLIES			578.00		
207324	10/11/2024	994916 TAYLOR & FRANCIS LLC				752.59
	VO# 978698	INV# TO194218	PO# 608524	752.59		
		TITLE 1				
	267-221-410-0024-54 SUPPLIES/MATERIALS			752.59		
207325	10/11/2024	571000 THE GALLERY COLLECTION				204.64
	VO# 978676	INV# 24E0032986	PO# 608517	204.64		
		MHS				
	100-233-410-0004-33 MARKETING SUPPLIES			204.64		
207326	10/11/2024	714801 TIME FOR KIDS				170.50
	VO# 978699	INV# 4112970746	PO# 607911	55.00		
		RES				
	100-112-410-0709-20 PRIMARY SUPPLIES			55.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 978700	INV#	412970746-1 RES	PO#	607911	115.50	
	100-112-410-0709-20	PRIMARY SUPPLIES				115.50	
207327	10/11/2024	783505	TOWN OF SOCIETY HILL				96.00
	VO# 978701	INV#	JOINT DINNER MEETING SUPERINTENDENT	PO#	608727	96.00	
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT				16.00	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG				16.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ				16.00	
	100-231-332-0006-50	BOE CONTINUING EDUCATION CG				16.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH				16.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE				16.00	
207328	10/11/2024	297850	VERIZON				2,508.74
	VO# 978844	INV#	742392452-00001 9945198411			2,508.74	
	100-254-340-0266-05	VERIZON MOBILE SERVICES				76.06	
	100-254-340-0266-06	VERIZON MOBILE SERVICES				114.03	
	100-254-340-0266-30	VERIZON MOBILE SERVICES				38.01	
	100-254-340-0266-50	VERIZON MOBILE SERVICES				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				1,824.48	
	100-254-340-0266-63	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-69	VERIZON MOBILE SERVICES				114.07	
	100-254-340-0266-72	VERIZON MOBILE SERVICES				0.00	
207329	10/11/2024	783028	VERNIER SOFTWARE & TECHNOLOGY				117.89
	VO# 978702	INV#	5501736 MHS	PO#	608182	117.89	
	807-224-410-0000-33	SUPPLIES FOR ROBOTICS				117.89	
207330	10/11/2024	992363	WARNER TECH-CARE PRODUCTS. LLC				78.66
	VO# 978704	INV#	100550797 EXC ED	PO#	607768	78.66	
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES				78.66	
207331	10/11/2024	994491	WILLIAM CRUZ LLC				3,750.00
	VO# 978703	INV#	24-25-04 EXC ED			3,750.00	
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				3,750.00	
207332	10/11/2024	994765	XEROX FINANCIAL SERVICES, LLC				16,348.46
	VO# 978846	INV#	6325528 020-0139606-001			16,348.46	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				1,033.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY			1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			731.33	
	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	
207333	10/11/2024	011400	AGRI SOUTH, INC (ACCT#40217)			126.30
	VO# 978751	INV#	39373/4 MAIN/OP	PO# 607441	71.25	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			71.25	
	VO# 978752	INV#	39390/4 MAIN/OP	PO# 607441	55.05	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			55.05	
207334	10/11/2024	991601	ARBORWORKS TREE COMPANY, LLC			2,300.00
	VO# 978757	INV#	3045	PO# 607879	2,300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				2,300.00	
207335	10/11/2024	994753	AUTO PARTS OF LAMAR, INC.				79.89
	VO# 978753	INV#	15935-17041	PO#	607294	47.39	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				47.39	
	VO# 978754	INV#	15935-17044	PO#	607294	7.26	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				7.26	
	VO# 978755	INV#	15935-16963	PO#	607294	13.76	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				13.76	
	VO# 978756	INV#	15935-16974	PO#	607294	11.48	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				11.48	
207336	10/11/2024	080200	BRAMLETT'S SMALL ENGINES				28.06
	VO# 978758	INV#	1211	PO#	607317	28.06	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				28.06	
207337	10/11/2024	116200	CAROLINA SUPPLYHOUSE, INC				211.69
	VO# 978759	INV#	608595	PO#	607295	96.42	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				96.42	
	VO# 978761	INV#	610749	PO#	607295	115.27	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				115.27	
207338	10/11/2024	141800	CARRIER SOUTHEAST				2,788.97
	VO# 978764	INV#	12931833-00	PO#	607434	1,780.43	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				1,780.43	
	VO# 978765	INV#	12983539-00	PO#	607434	126.58	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				126.58	
	VO# 978766	INV#	13048887-00	PO#	607434	92.43	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				92.43	
	VO# 978767	INV#	13162222-00	PO#	607434	92.43	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				92.43	
	VO# 978769	INV#	12705725-00	PO#	607434	92.43	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				92.43	
	VO# 978773	INV#	12799715-00	PO#	607434	24.02	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					24.02	
	VO# 978774	INV# 13122446-00 MAIN/OP		PO# 607434		580.65	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					580.65	
207339	10/11/2024	785181 CHAMPION EMBROIDERY & SCREEN PRINT					1,478.25
	VO# 978775	INV# 40700 MAIN/OP		PO# 607458		1,478.25	
	100-254-410-0000-62 OPERATIONS SUPPLIES					1,478.25	
207340	10/11/2024	789948 CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN					525.61
	VO# 978762	INV# 2446-1044075 MAIN/OP		PO# 607534		275.05	
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					275.05	
	VO# 978763	INV# 2446-1044082 MAIN/OP		PO# 607534		250.56	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					250.56	
207341	10/11/2024	190525 DECKER EQUIPMENT, INC.					2,040.78
	VO# 978777	INV# 590600A MAIN/OP		PO# 608071		2,040.78	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					2,040.78	
207342	10/11/2024	789147 EVENING SHADE, INC.					933.12
	VO# 978778	INV# PO# 608588 MAIN/OP		PO# 608588		933.12	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					933.12	
207343	10/11/2024	243775 FERGUSON ENTERPRISES, INC. #27					3,285.12
	VO# 978779	INV# SC338441 MAIN/OP		PO# 607413		70.61	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					70.61	
	VO# 978780	INV# 5278033 MAIN/OP		PO# 607413		79.71	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					79.71	
	VO# 978781	INV# 5320592 MAIN/OP		PO# 607413		237.44	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					237.44	
	VO# 978782	INV# 5243525 MAIN/OP		PO# 607413		1,653.52	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,653.52	
	VO# 978783	INV# 5332786 MAIN/OP		PO# 607413		126.19	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					126.19	
	VO# 978784	INV# 5349049 MAIN/OP		PO# 607413		152.70	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					152.70	
	VO# 978785	INV# 5277503		PO# 607413		451.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				451.55	
	VO# 978786	INV#	5320630	PO#	607413	60.46	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				60.46	
	VO# 978787	INV#	5235962	PO#	607413	452.94	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				452.94	
207344	10/11/2024	270719	GARDNER ROOFING, INC				800.00
	VO# 978797	INV#	2180	PO#	608480	800.00	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				800.00	
207345	10/11/2024	272800	GATEWAY SUPPLY CO. INC.				913.70
	VO# 978788	INV#	S6300595.001	PO#	607414	79.22	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				79.22	
	VO# 978789	INV#	S6288169.001	PO#	607414	75.81	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				75.81	
	VO# 978790	INV#	S6257099.001	PO#	607414	239.77	
			MAIN/OP				
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				239.77	
	VO# 978791	INV#	S6303334.001	PO#	607414	459.79	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				459.79	
	VO# 978792	INV#	S6307614.001	PO#	607414	59.11	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				59.11	
207346	10/11/2024	343200	GOODSON'S PURE				1,564.82
	VO# 978796	INV#	2006 CHEVROLET SILVERA	PO#	608507	1,564.82	
			MAIN/OP				
	100-254-323-0042-62	MAIN VEHICLE REPAIR				1,564.82	
207347	10/11/2024	288200	GRAHAM'S LOCKSMITH				281.58
	VO# 978793	INV#	106502	PO#	607315	72.99	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				72.99	
	VO# 978794	INV#	105437	PO#	607315	166.52	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				166.52	
	VO# 978795	INV#	106511	PO#	607315	42.07	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				42.07	
207348	10/11/2024	323800	HENDERSON SUPPLY CO., INC				158.45

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 978799	INV# 234890	PO# 607303	27.93		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			27.93		
	VO# 978800	INV# 234907	PO# 607303	60.20		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			60.20		
	VO# 978801	INV# 234917	PO# 607303	33.03		
		MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT			33.03		
	VO# 978802	INV# 234978	PO# 607303	37.29		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			37.29		
207349	10/11/2024	300200 H & S FLOORS & FURNITURE INC				23.76
	VO# 978798	INV# 225369	PO# 608652	23.76		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			23.76		
207350	10/11/2024	993267 JOHNSTONE SUPPLY				162.06
	VO# 978803	INV# S013065702.003	PO# 607436	176.33		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			176.33		
	VO# 978804	INV# S013065702.002	PO# 607436	-176.33		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			-176.33		
	VO# 978805	INV# S013279786.001	PO# 607436	162.06		
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			162.06		
207351	10/11/2024	432200 LOWE'S CREDIT SERVICES				1,645.09
	VO# 978806	INV# 94764	PO# 607318	235.94		
		MAIN/OP				
	100-254-410-7700-62 EQUIPMENT < $5000			235.94		
	VO# 978807	INV# 85630	PO# 607400	22.91		
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			22.91		
	VO# 978808	INV# 85023	PO# 607400	218.05		
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			218.05		
	VO# 978809	INV# 77623	PO# 607400	35.35		
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			35.35		
	VO# 978810	INV# 76707	PO# 607400	122.09		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			122.09		
	VO# 978811	INV# 77362	PO# 607400	30.95		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					30.95	
VO# 978812	INV# 94866		PO# 607400		67.00	
	MAIN/OP					
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					67.00	
VO# 978813	INV# 89579		PO# 607400		373.64	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					373.64	
VO# 978814	INV# 70524		PO# 607400		22.82	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					22.82	
VO# 978815	INV# 71022		PO# 607400		40.44	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					40.44	
VO# 978816	INV# 70428		PO# 607400		57.43	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					57.43	
VO# 978817	INV# 73348		PO# 607400		95.69	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					95.69	
VO# 978818	INV# 73766		PO# 607400		23.92	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					23.92	
VO# 978819	INV# 72329		PO# 607400		96.58	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					96.58	
VO# 978820	INV# 90281		PO# 607400		34.73	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					34.73	
VO# 978821	INV# 70457		PO# 607400		32.75	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					32.75	
VO# 978822	INV# 93669		PO# 607400		61.50	
	MAIN/OP					
100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					61.50	
VO# 978823	INV# 93669		PO# 607400		-39.98	
	MAIN/OP					
100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					-39.98	
VO# 978824	INV# 74843		PO# 607400		11.26	
	MAIN/OP					
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					11.26	
VO# 978825	INV# 73292		PO# 607400		91.78	
	MAIN/OP					
100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					91.78	
VO# 978826	INV# 85509		PO# 607400		10.24	
	MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			10.24	
207352	10/11/2024	995250	McCALL'S SUPPLY, INC.			151.95
	VO# 978828	INV#	3583203	PO# 607296	151.95	
			MAIN/OP			
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			151.95	
	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	
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT			0.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT			0.00	
207353	10/11/2024	994447	MIGHTY CLEAN PRESSURE WASHING LLC			800.00
	VO# 978827	INV#	305	PO# 608567	800.00	
			MAIN/OP			
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			800.00	
207354	10/11/2024	491125	NAPA AUTO PARTS #205			169.58
	VO# 978829	INV#	458137	PO# 607305	169.58	
			CO#1 Add account numbers 8/29/24 CML; CO#2 Increase amount from $10,00			
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			169.58	
207355	10/11/2024	792331	SB MULCH, INC.			2,030.40
	VO# 978830	INV#	30188	PO# 608369	2,030.40	
			CO#1 Add account numbers 8/29/24 CML; CO#2 Increase amount from $10,00			
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			2,030.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
207356	10/11/2024	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC				126.88
	VO# 978831	INV# INV135907	PO# 608033		126.88	
		CO#1 Add account numbers 8/29/24 CML; CO#2 Increase amount from $10,00				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			126.88	
207357	10/11/2024	709000 UNIFIRST CORPORATION				4,469.08
	VO# 978705	INV# 1691720	PO# 607404		306.64	
		MAIN/OP				
	100-254-325-0000-04	RENTAL UNIFORMS			153.54	
	100-254-410-0044-04	OPERATIONS SUPPLIES			153.10	
	VO# 978706	INV# 1691719	PO# 607404		412.39	
		MAIN/OP				
	100-254-325-0000-05	RENTAL UNIFORMS			215.59	
	100-254-410-0044-05	OPERATIONS SUPPLIES			196.80	
	VO# 978707	INV# 1691722	PO# 607404		140.48	
		MAIN/OP				
	100-254-325-0000-06	RENTAL UNIFORMS			70.52	
	100-254-410-0044-06	OPERATIONS SUPPLIES			69.96	
	VO# 978708	INV# 1691826	PO# 607404		105.44	
		MAIN/OP				
	100-254-325-0000-13	RENTAL UNIFORMS			52.96	
	100-254-410-0044-13	OPERATIONS SUPPLIES			52.48	
	VO# 978709	INV# 1691838	PO# 607404		115.02	
		MAIN/OP				
	100-254-325-0000-10	RENTAL UNIFORMS			51.72	
	100-254-325-0000-62	RENTAL UNIFORMS			10.82	
	100-254-410-0044-10	OPERATIONS SUPPLIES			52.48	
	VO# 978710	INV# 1691718	PO# 607404		109.68	
		MAIN/OP				
	100-254-325-0000-15	RENTAL UNIFORMS			44.08	
	100-254-410-0044-15	OPERATIONS SUPPLIES			65.60	
	VO# 978711	INV# 1691858	PO# 607404		173.65	
		MAIN/OP				
	100-254-325-0000-17	RENTAL UNIFORMS			86.20	
	100-254-410-0044-17	OPERATIONS SUPPLIES			87.45	
	VO# 978712	INV# 1691710	PO# 607404		124.06	
		MAIN/OP				
	100-254-325-0000-18	RENTAL UNIFORMS			51.72	
	100-254-325-0000-62	RENTAL UNIFORMS			19.86	
	100-254-410-0044-18	OPERATIONS SUPPLIES			52.48	
	VO# 978714	INV# 1691863	PO# 607404		87.37	
		MAIN/OP				
	100-254-325-0000-20	RENTAL UNIFORMS			52.37	
	100-254-410-0044-20	OPERATIONS SUPPLIES			35.00	

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VO# 978727	INV# 1691831	PO# 607404	209.49		
	MAIN/OP				
100-254-325-0000-26	RENTAL UNIFORMS		122.01		
100-254-410-0044-26	OPERATIONS SUPPLIES		87.48		
VO# 978728	INV# 1691804	PO# 607404	131.42		
	MAIN/OP				
100-254-325-0000-27	RENTAL UNIFORMS		65.82		
100-254-410-0044-27	OPERATIONS SUPPLIES		65.60		
VO# 978730	INV# 1691823	PO# 607404	277.35		
	MAIN/OP				
100-254-325-0000-30	RENTAL UNIFORMS		137.35		
100-254-410-0044-30	OPERATIONS SUPPLIES		140.00		
VO# 978731	INV# 1691822	PO# 607404	283.53		
	MAIN/OP				
100-254-325-0000-30	RENTAL UNIFORMS		130.48		
100-254-410-0044-30	OPERATIONS SUPPLIES		153.05		
VO# 978732	INV# 1691852	PO# 607404	131.30		
	MAIN/OP				
100-254-325-0000-32	RENTAL UNIFORMS		65.70		
100-254-410-0044-32	OPERATIONS SUPPLIES		65.60		
VO# 978733	INV# 1691834	PO# 607404	106.56		
	MAIN/OP				
100-254-325-0000-33	RENTAL UNIFORMS		54.08		
100-254-410-0044-33	OPERATIONS SUPPLIES		52.48		
VO# 978734	INV# 1704193	PO# 607404	179.49		
	MAIN/OP				
100-254-325-0000-34	RENTAL UNIFORMS		86.20		
100-254-325-0000-62	RENTAL UNIFORMS		87.48		
100-254-410-0044-34	OPERATIONS SUPPLIES		5.81		
VO# 978735	INV# 1691492	PO# 607404	34.72		
	MAIN/OP				
100-254-325-0000-35	RENTAL UNIFORMS		17.24		
100-254-410-0044-35	OPERATIONS SUPPLIES		17.48		
VO# 978736	INV# 1691717	PO# 607404	218.86		
	MAIN/OP				
100-254-325-0000-36	RENTAL UNIFORMS		109.51		
100-254-410-0044-36	OPERATIONS SUPPLIES		109.35		
VO# 978739	INV# 1691713	PO# 607404	279.29		
	MAIN/OP				
100-254-325-0000-37	RENTAL UNIFORMS		86.20		
100-254-325-0000-62	RENTAL UNIFORMS		87.48		
100-254-410-0044-37	OPERATIONS SUPPLIES		105.61		
VO# 978741	INV# 2537901	PO# 607404	80.80		
	MAIN/OP				

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	100-254-325-0000-62 RENTAL UNIFORMS					80.80	
	VO# 978742	INV# 1691715		PO# 607404		265.42	
		MAIN/OP					
	100-254-325-0000-62 RENTAL UNIFORMS					262.30	
	100-254-410-0044-62 OPERATIONS SUPPLIES					3.12	
	VO# 978743	INV# 1691757		PO# 607404		310.63	
		MAIN/OP					
	100-254-325-0000-62 RENTAL UNIFORMS					310.63	
	VO# 978744	INV# 1691750		PO# 607404		86.20	
		MAIN/OP					
	100-254-325-0000-62 RENTAL UNIFORMS					86.20	
	VO# 978745	INV# 1691829		PO# 607404		72.76	
		MAIN/OP					
	100-254-325-0000-62 RENTAL UNIFORMS					37.96	
	100-254-325-0000-64 RENTAL UNIFORMS					17.28	
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.52	
	VO# 978746	INV# 1691474		PO# 607404		22.05	
		MAIN/OP					
	100-254-410-0044-64 OPERATIONS SUPPLIES					22.05	
	VO# 978747	INV# 1692392		PO# 607404		34.87	
		MAIN/OP					
	100-254-325-0000-62 RENTAL UNIFORMS					34.87	
	VO# 978748	INV# 1691816		PO# 607404		37.88	
		MAIN/OP					
	100-254-325-0000-72 RENTAL UNIFORMS					34.76	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.12	
	VO# 978749	INV# 1691820		PO# 607404		109.68	
		MAIN/OP					
	100-254-325-0000-91 RENTAL UNIFORMS					44.08	
	100-254-410-0044-91 OPERATIONS SUPPLIES					65.60	
	VO# 978750	INV# 1691501		PO# 607404		22.05	
		MAIN/OP					
	100-254-410-0044-92 OPERATIONS SUPPLIES					22.05	
207358	10/11/2024	991287	UNITED REFRIGERATION, INC				553.31
	VO# 978832	INV# 98793236-00		PO# 607417		12.85	
		CO#1 Add account numbers 8/29/24 CML; CO#2 Increase amount from $10,00					
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					12.85	
	VO# 978833	INV# 98653411-00		PO# 607417		540.46	
		CO#1 Add account numbers 8/29/24 CML; CO#2 Increase amount from $10,00					
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					540.46	
207359	10/11/2024	740800	W H BRISTOW INC				1,088.14
	VO# 978834	INV# 100159		PO# 607431		1,088.14	
		CO#1 Add account numbers 8/29/24 CML; CO#2 Increase amount from $10,00					
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,088.14	

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207360	10/15/2024	991464	EMPLOYEE VENDOR		86.03
	VO# 979073	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	86.03	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			86.03	
207361	10/15/2024	335575	EMPLOYEE VENDOR		81.07
	VO# 979082	INV#	09/25/24 TRAVEL COLUMBIA, SC	81.07	
	100-223-332-0000-60 TRAVEL / CONFERENCE			81.07	
207362	10/15/2024	784076	EMPLOYEE VENDOR		140.38
	VO# 979095	INV#	REIMBURSEMENT TRANSPORTATION SUPPLIES	140.38	
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT			140.38	
207363	10/15/2024	992235	EMPLOYEE VENDOR		42.21
	VO# 979069	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	42.21	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			42.21	
207364	10/15/2024	994174	EMPLOYEE VENDOR		10.09
	VO# 979072	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	10.09	
	100-127-332-0000-60 TRAVEL			10.09	
207365	10/15/2024	788072	EMPLOYEE VENDOR		81.74
	VO# 979070	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	81.74	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			81.74	
207366	10/15/2024	992661	EMPLOYEE VENDOR		151.26
	VO# 979071	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	151.26	
	100-127-332-0000-60 TRAVEL			151.26	
207367	10/15/2024	992053	EMPLOYEE VENDOR		143.42
	VO# 979085	INV#	10/05/24 TRAVEL COLUMBIA, SC	143.42	
	100-125-332-0000-60 HI TRAVEL			143.42	
207368	10/15/2024	787844	EMPLOYEE VENDOR		202.43
	VO# 979074	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	85.76	
	100-212-332-0000-27 GUIDANCE TRAVEL			85.76	
	VO# 979075	INV#	09/26/24 TRAVEL COLUMBIA, SC	116.67	
	100-233-332-0000-27 TRAVEL / CONFERENCE			116.67	
207369	10/15/2024	787408	FRONTLINE TECHNOLOGIES GROUP, LLC		1,463.85
	VO# 979076	INV#	INVUS213610 FINANCE	1,463.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS		1,463.85	
207370	10/15/2024	452075 EMPLOYEE VENDOR		152.08
	VO# 979088	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	152.08	
	100-127-332-0000-60 TRAVEL		152.08	
207371	10/15/2024	993732 EMPLOYEE VENDOR		82.41
	VO# 979080	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	82.41	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		18.76	
	201-221-332-0025-54 COORDINATOR TRAVEL		63.65	
207372	10/15/2024	992625 EMPLOYEE VENDOR		76.16
	VO# 979079	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	76.16	
	100-161-332-0000-60 ABA TA TRAVEL		76.16	
207373	10/15/2024	996018 EMPLOYEE VENDOR		168.84
	VO# 979097	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	168.84	
	100-161-332-0000-60 ABA TA TRAVEL		168.84	
207374	10/15/2024	255275 EMPLOYEE VENDOR		249.64
	VO# 979077	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	249.64	
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD		249.64	
207375	10/15/2024	789427 EMPLOYEE VENDOR		65.12
	VO# 979083	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	65.12	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		0.87	
	201-223-332-0024-54 DIRECTOR TRAVEL		64.25	
207376	10/15/2024	992509 KELLY SERVICES INC		74,504.40
	VO# 979084	INV# 5604650318 WEEK ENDING 10/06/24	74,504.40	
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT		74,504.40	
207377	10/15/2024	993019 EMPLOYEE VENDOR		223.78
	VO# 979087	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	223.78	
	100-266-332-0003-69 TECH TRAVEL		223.78	
207378	10/15/2024	791512 EMPLOYEE VENDOR		152.29
	VO# 979089	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT	152.29	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT		44.82	
	201-221-332-0025-54 COORDINATOR TRAVEL		107.47	
207379	10/15/2024	784583 EMPLOYEE VENDOR		277.28

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 979092	INV#	09/09/24 TRAVEL	122.56
			WEST COLUMBIA, SC	
	207-221-332-0004-91	TRAVEL & CONFERENCES	122.56	
	VO# 979093	INV#	09/17/24 TRAVEL	97.10
			COLUMBIA, SC	
	207-221-332-0004-91	TRAVEL & CONFERENCES	97.10	
	VO# 979094	INV#	08/27/24 TRAVEL	57.62
			LAKE CITY, SC	
	207-221-332-0004-91	TRAVEL & CONFERENCES	57.62	
207380	10/15/2024	994434	EMPLOYEE VENDOR	210.18
	VO# 979090	INV#	SEPTEMBER 2024 TRAVEL	210.18
			IN DISTRICT	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	210.18	
207381	10/15/2024	613000	SC SCHOOL BOARDS INSURANCE TRUST	539,529.00
	VO# 979091	INV#	4770	539,529.00
			2024-25 P&C PREMIUM 2ND INSTALLMENT OF 2	
	100-254-650-0000-04	PROPERTY INSURANCE	42,705.83	
	100-254-650-0000-05	PROPERTY INSURANCE	59,911.94	
	100-254-650-0000-06	PROPERTY INSURANCE	31,692.41	
	100-254-650-0000-10	PROPERTY INSURANCE	20,897.14	
	100-254-650-0000-13	PROPERTY INSURANCE	14,046.22	
	100-254-650-0000-15	PROPERTY INSURANCE	8,449.98	
	100-254-650-0000-17	PROPERTY INSURANCE	20,024.54	
	100-254-650-0000-18	PROPERTY INSURANCE	12,719.67	
	100-254-650-0000-20	PROPERTY INSURANCE	11,891.20	
	100-254-650-0000-26	PROPERTY INSURANCE	37,117.16	
	100-254-650-0000-27	PROPERTY INSURANCE	32,345.60	
	100-254-650-0000-30	PROPERTY INSURANCE	46,375.29	
	100-254-650-0000-31	PROPERTY INSURANCE	41,958.07	
	100-254-650-0000-32	PROPERTY INSURANCE	8,012.42	
	100-254-650-0000-33	PROPERTY INSURANCE	20,359.96	
	100-254-650-0000-34	PROPERTY INSURANCE	9,096.87	
	100-254-650-0000-35	PROPERTY INSURANCE	9,930.38	
	100-254-650-0000-36	PROPERTY INSURANCE	9,301.15	
	100-254-650-0000-37	PROPERTY INSURANCE	9,301.15	
	100-254-650-0000-58	PROPERTY INSURANCE	10,883.68	
	100-254-650-0000-62	PROPERTY INSURANCE	20,861.97	
	100-254-650-0000-62	PROPERTY INSURANCE	6,236.96	
	100-254-650-0000-64	PROPERTY INSURANCE	15,647.80	
	100-254-650-0000-72	PROPERTY INSURANCE	7,510.55	
	100-254-650-0000-91	PROPERTY INSURANCE	20,211.06	
	100-254-650-0000-92	PROPERTY INSURANCE	12,040.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
207382	10/15/2024	425077	EMPLOYEE VENDOR				129.51
	VO# 979086	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT			129.51	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT					129.51	
207383	10/15/2024	714803	EMPLOYEE VENDOR				202.47
	VO# 979096	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT			202.47	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT					202.47	
207384	10/15/2024	993578	EMPLOYEE VENDOR				135.88
	VO# 979081	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT			135.88	
	100-127-332-0000-60 TRAVEL					135.88	
207385	10/15/2024	789295	EMPLOYEE VENDOR				74.89
	VO# 979078	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT			74.89	
	203-126-332-0000-60 TRAVEL					74.89	
207386	10/18/2024	995489	5th STREET AUTO & TRUCK SERVICE, LLC				363.00
	VO# 979146	INV#	14-1-1 TRANSPORTATION	PO#	607399	363.00	
	870-254-323-0000-58 MAINTENANCE					363.00	
207387	10/18/2024	992857	ACADEMIC SUPPLIER				1,256.35
	VO# 979191	INV#	ID121830 HHS	PO#	608708	349.40	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					349.40	
	VO# 979192	INV#	ID121800 HHS	PO#	608685	143.83	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					143.83	
	VO# 979193	INV#	ID121801 HHS	PO#	608689	177.32	
	100-122-410-0000-05 TMH SUPPLIES					177.32	
	VO# 979194	INV#	ID121954 HHS	PO#	608757	153.34	
	100-122-410-0000-05 TMH SUPPLIES					153.34	
	VO# 979195	INV#	ID121641 CES	PO#	608684	57.99	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					57.99	
	VO# 979196	INV#	ID122298 HR	PO#	608800	180.94	
	100-221-410-0060-55 COPIER SUPPLIES/PAPER					180.94	
	VO# 979197	INV#	ID122112 HR	PO#	608800	193.53	
	100-221-410-0060-55 COPIER SUPPLIES/PAPER					193.53	
207388	10/18/2024	792299	AIRGAS USA, LLC				2,105.35

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 979190	INV# 5511499385 DCIT	PO# 608027	2,105.35		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			2,105.35		
207389	10/18/2024	994045 AMAZON CAPITAL SERVICES, INC.				4,958.26
	VO# 979125	INV# 1RXC-C73X-GT9K DCIS	PO# 608516	49.65		
	100-114-410-1000-35 STUDENT INCENTIVES			49.65		
	VO# 979126	INV# 1NVG-1JMY-HTTH DMS	PO# 608748	97.67		
	100-125-410-0000-31 HH SUPPLIES			97.67		
	VO# 979127	INV# 1CLY-DFVV-V764 FINANCE	PO# 608805	248.35		
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES			248.35		
	VO# 979198	INV# 1HXY-CGVF-L7GT HHS	PO# 608448	245.55		
	100-121-410-0000-05 EMH SUPPLIES			245.55		
	VO# 979199	INV# 19D7-1DQK-QV77 HHS	PO# 608474	785.88		
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES			785.88		
	VO# 979200	INV# 13H7-LMNX-L1XR HHS	PO# 608798	409.36		
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			409.36		
	VO# 979201	INV# 16LX-NM9N-DPF1 HHS	PO# 608760	61.55		
	100-222-430-0000-05 MEDIA BOOKS			61.55		
	VO# 979202	INV# 1RV9-371L-71JD CES	PO# 608681	43.18		
	100-113-410-0710-15 ELEMENTARY SUPPLIES			43.18		
	VO# 979203	INV# 17KK-3CGH-GKJN DHS	PO# 608570	516.32		
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000			516.32		
	VO# 979204	INV# 1M39-VJFT-1CWJ DHS	PO# 608722	107.98		
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET			107.98		
	VO# 979205	INV# 1MHL-1P3H-L9C3 TECHNOLOGY	PO# 608764	2,392.77		
	100-266-345-0000-69 TECHNOLOGY REPAIRS			2,392.77		
207390	10/18/2024	024800 AMERICAN TROPHY COMPANY, INC				302.40
	VO# 979189	INV# 8469 COMMUNICATIONS	PO# 607672	302.40		
	100-114-410-9999-59 STATE AWARDS			302.40		
207391	10/18/2024	995633 AMN HEALTHCARE INC.				9,402.50
	VO# 979133	INV# 73000193662 EXC ED		3,102.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,102.50	
	VO# 979134	INV#	73000196456			3,187.50	
			EXC ED				
	890-213-311-0000-60	CONTRACTED OT/PT SERVICES				3,187.50	
	VO# 979135	INV#	73000196484			3,112.50	
			EXC ED				
	100-126-311-0000-27	SPECIAL ED CONTRACT SERVICES				3,112.50	
207392	10/18/2024	784964	ANDERSON PLUMBING				3,950.00
	VO# 979059	INV#	9349	PO#	608329	3,950.00	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				3,950.00	
207393	10/18/2024	784076	EMPLOYEE VENDOR				78.95
	VO# 979179	INV#	REIMBURSEMENT			78.95	
			MEAL FOR INTERVIEW TEAM				
	100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT				78.95	
207394	10/18/2024	791254	BAIRCO BACKFLOW PROTECTION				5,575.00
	VO# 978913	INV#	914074	PO#	608319	625.00	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				625.00	
	VO# 978914	INV#	907055	PO#	607411	4,950.00	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				825.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				300.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				150.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				75.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				75.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				375.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				75.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				150.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				75.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				225.00	
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-59	OPER MAINT REPAIRS & MAINT				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					150.00	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					225.00	
	100-254-323-0000-65 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					0.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					150.00	
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT					75.00	
207395	10/18/2024	052000	BAND SHOPPE				1,027.56
	VO# 979129	INV#	SI134831	PO#	608491	1,027.56	
			LHS				
	100-271-410-7700-06 LARGE BAND EQUIPMENT < $5000					1,027.56	
207396	10/18/2024	991487	BEST ONE TIRE & SERVICE				1,042.73
	VO# 979128	INV#	09-17731	PO#	607328	1,042.73	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					1,042.73	
207397	10/18/2024	994261	BLACK CREEK ARTS COUNCIL				333.65
	VO# 979130	INV#	10/12/24 WATERCOLOR			333.65	
			EXC ED				
	221-114-313-0024-54 STUDENT SERVICES					333.65	
207398	10/18/2024	995305	BOWMAN CONSULTING GROUP LTD				9,717.50
	VO# 978909	INV#	456674	PO#	605630	9,717.50	
			PROJECT# 430155-01-001				
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES					9,717.50	
207399	10/18/2024	080200	BRAMLETT'S SMALL ENGINES				162.29
	VO# 978910	INV#	1343	PO#	607317	123.54	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					123.54	
	VO# 978911	INV#	1339	PO#	607317	38.75	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					38.75	
207400	10/18/2024	995207	BRIGHTLY SOFTWARE INC.				28,215.74
	VO# 978915	INV#	INV-256219	PO#	608453	28,215.74	
			MAIN/OP				
	100-266-345-0051-69 TECHN MAINT RENEWALS-OPERATIONS					28,215.74	
207401	10/18/2024	048140	BSN SPORTS				4,456.01
	VO# 978912	INV#	926822635	PO#	607796	3,455.51	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					3,455.51	
	VO# 979206	INV#	926735381	PO#	608444	1,000.50	
			DMS				
	582-271-410-1300-31 UNIFORMS - ATHLETICS					1,000.50	
207402	10/18/2024	994030	CAROLINA PINES REGIONAL MEDICAL CENTER				3,000.00
	VO# 979144	INV#	OCT-DEC 24 ATHLETIC TR/			3,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HHS				
	100-271-313-0000-05	ATHLETIC TRAINER				3,000.00	
207403	10/18/2024	136230	CITY OF DARLINGTON				27,667.50
	VO# 979139	INV#	SEPTEMBER 2024			27,667.50	
			SRO'S				
	100-258-313-0000-26	RESOURCE OFFICER				5,652.50	
	100-258-313-0000-30	RESOURCE OFFICER				5,057.50	
	100-258-313-0000-33	RESOURCE OFFICER				5,652.50	
	100-258-313-0000-34	RESOURCE OFFICER				5,652.50	
	100-258-313-0000-35	RESOURCE OFFICER				5,652.50	
207404	10/18/2024	136230	CITY OF DARLINGTON				6,523.34
	VO# 979141	INV#	SCH CR GDS			6,523.34	
			SVC DATES: 08/19-09/27/24				
	100-258-315-0000-26	CROSSING GUARDS				2,168.67	
	100-258-315-0000-30	CROSSING GUARDS				1,030.54	
	100-258-315-0000-34	CROSSING GUARDS				3,324.13	
207405	10/18/2024	136250	CITY OF HARTSVILLE				33,130.30
	VO# 979137	INV#	SEPTEMBER 2024			33,130.30	
			SRO'S				
	100-258-313-0000-04	RESOURCE OFFICER				5,060.30	
	100-258-313-0000-05	RESOURCE OFFICER				5,652.50	
	100-258-313-0000-15	RESOURCE OFFICER				5,652.50	
	100-258-313-0000-17	RESOURCE OFFICER				5,652.50	
	100-258-313-0000-27	RESOURCE OFFICER				5,355.00	
	100-258-313-0000-36	RESOURCE OFFICER				5,757.50	
207406	10/18/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				242.12
	VO# 978916	INV#	2446-1044506	PO#	607534	82.08	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				82.08	
	VO# 978917	INV#	2446-1044135	PO#	607534	62.52	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				62.52	
	VO# 978918	INV#	2446-1044308	PO#	607534	97.52	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				97.52	
207407	10/18/2024	994584	COURTYARD MANAGEMENT CORPORATION				1,695.10
	VO# 979207	INV#	78772329,78695327,78749968,	PO#	608583	1,695.10	
			RESERVATIONS				
	201-224-332-0025-31	TRAVEL				1,695.10	
207408	10/18/2024	788470	CREATIVE SOLUTIONS, INC.				2,250.00
	VO# 979208	INV#	2137025202	PO#	607975	2,250.00	
			HHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000				2,250.00	
207409	10/18/2024	789859	CROSSROADS ENVIRONMENTAL, LLC			890.00
	VO# 978921	INV#	14340	PO# 607319	890.00	
			MAIN/OP			
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				890.00	
207410	10/18/2024	172000	CURRICULUM ASSOCIATES, INC			13,500.00
	VO# 979136	INV#	10010043	PO# 608755	13,500.00	
			TITLE 1			
	267-221-345-0025-54 TECHNOLOGY PURCHASED SERVICES				13,500.00	
207411	10/18/2024	180600	DARLINGTON COUNTY TREASURER			630.30
	VO# 979101	INV#	AUGUST 2024	PO# 607298	630.30	
			MAIN/OP			
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				307.63	
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT				38.12	
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT				95.49	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				23.10	
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT				22.72	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				13.86	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				36.97	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				28.88	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				63.53	
207412	10/18/2024	192200	DEMCO			165.70
	VO# 979209	INV#	7543997	PO# 608545	206.23	
			NHE			
	100-222-410-0000-17 MEDIA SUPPLIES				206.23	
	VO# 979210	INV#	CM7543997	PO# 608545	-40.53	
			NHE			
	100-222-410-0000-17 MEDIA SUPPLIES				-40.53	
207413	10/18/2024	196000	DICK BLICK COMPANY			551.93
	VO# 979145	INV#	3897357	PO# 608568	551.93	
			DMS			
	100-113-410-0801-31 ART SUPPLIES				551.93	
207414	10/18/2024	788029	DSI METALS INC			247.48
	VO# 979057	INV#	1322908	PO# 608648	247.48	
			MAIN/OP			
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				247.48	
207415	10/18/2024	243775	FERGUSON ENTERPRISES, INC. #27			3,589.17
	VO# 978923	INV#	5385741	PO# 607413	151.62	
			MAIN/OP			
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				151.62	
	VO# 978924	INV#	5385777	PO# 607413	80.98	
			MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					80.98	
	VO# 978926	INV#	5270687	PO#	607413	1,154.18	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,154.18	
	VO# 978927	INV#	5270676	PO#	607413	230.55	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					230.55	
	VO# 978928	INV#	5292614-1	PO#	607413	405.10	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					405.10	
	VO# 978929	INV#	5210123	PO#	607413	243.13	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					243.13	
	VO# 978930	INV#	5385847	PO#	607413	29.58	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					29.58	
	VO# 978932	INV#	5327774	PO#	607413	543.46	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					543.46	
	VO# 978937	INV#	5195956	PO#	607413	466.28	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					466.28	
	VO# 978938	INV#	5385784	PO#	607413	155.78	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					155.78	
	VO# 978939	INV#	5385798	PO#	607413	15.30	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					15.30	
	VO# 979058	INV#	5393429	PO#	607413	113.21	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					113.21	
207416	10/18/2024	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 979148	INV#	45653479			1,855.44	
			9000326721000				
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY					185.56	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY					123.71	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-20 COPIER RENTAL-PROCUREMENT USE ONLY					61.84	
	100-257-325-0000-26 COPIER RENTAL-PROCUREMENT USE ONLY					123.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	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			61.84	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			0.00	
	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	
207417	10/18/2024	249600	FLINN SCIENTIFIC, INC			38.50
	VO# 979213	INV#	3066351	PO# 608718	38.50	
			DHS			
	100-114-410-0731-30	SCIENCE SUPPLIES			38.50	
207418	10/18/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC			2,132.03
	VO# 979147	INV#	452424	PO# 608659	995.49	
			LHS			
	100-222-430-0000-06	MEDIA BOOKS			995.49	
	VO# 979214	INV#	453122F	PO# 608463	217.80	
			DHS			
	100-222-430-0000-30	MEDIA BOOKS			217.80	
	VO# 979215	INV#	453122	PO# 608463	657.24	
			DHS			
	100-222-430-0000-30	MEDIA BOOKS			657.24	
	VO# 979216	INV#	443770F	PO# 608464	261.50	
			PES			
	201-112-430-0024-18	LIBRARY BOOKS			0.00	
	201-112-430-0025-18	CLASSROOM BOOKS			261.50	
207419	10/18/2024	255025	FORMS AND SUPPLY, INC.			214.34
	VO# 978940	INV#	1454878-0	PO# 608773	214.34	
			MAIN/OP			
	100-254-410-0000-62	OPERATIONS SUPPLIES			214.34	
207420	10/18/2024	259520	FRANCIS MARION UNIVERSITY			10,885.15
	VO# 979212	INV#	000502328	PO# 608343	10,885.15	
			DHS			
	100-114-313-0000-30	HONORS COLLEGE TUITION			10,885.15	
207421	10/18/2024	272800	GATEWAY SUPPLY CO. INC.			27.07
	VO# 978941	INV#	S6304990.001	PO# 607414	27.07	
			MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					27.07	
207422	10/18/2024	288200	GRAHAM'S LOCKSMITH				39.98
	VO# 979060	INV#	106545	PO#	607315	15.98	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					15.98	
	VO# 979061	INV#	106549	PO#	607315	24.00	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					24.00	
207423	10/18/2024	289350	GRAINGER, INC.				2,265.76
	VO# 979217	INV#	9268908259	PO#	608645	2,265.76	
			DCIT				
	207-115-410-0011-91 SUPPLIES					2,265.76	
207424	10/18/2024	783664	GREGORY POOLE EQUIPMENT CO				8,720.52
	VO# 979152	INV#	IN1741233	PO#	607822	2,739.95	
			WAREHOUSE				
	100-254-323-0000-65 OPER MAINT REPAIRS & MAINT					2,739.95	
	VO# 979153	INV#	PIN1760593	PO#	607822	5,980.57	
			WAREHOUSE				
	100-254-323-0000-65 OPER MAINT REPAIRS & MAINT					5,980.57	
207425	10/18/2024	993175	HALO BRANDED SOUTIONS, INC.				1,481.65
	VO# 979157	INV#	7671260	PO#	608752	1,481.65	
			DMS				
	201-113-410-0524-31 MOVING TO MIDDLE SUPPLIES					337.69	
	201-188-410-0024-31 SUPPLIES					1,143.96	
207426	10/18/2024	315050	HARTSVILLE OUTDOOR EQUIPMENT				4,216.80
	VO# 978944	INV#	21034	PO#	607415	1,651.98	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					1,651.98	
	VO# 978945	INV#	21140	PO#	607415	1,701.54	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					1,701.54	
	VO# 978946	INV#	21011	PO#	607415	314.82	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					314.82	
	VO# 978947	INV#	21032	PO#	607415	397.22	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					397.22	
	VO# 978948	INV#	21064	PO#	607415	10.80	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					10.80	
	VO# 978949	INV#	21074	PO#	607415	121.16	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					121.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 978950	INV#	21101	PO#	607415	19.28	
			MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				19.28	
207427	10/18/2024	315600	HARTSVILLE WATER DEPT				17,101.79
	VO# 979156	INV#	MONTHLY UTILITIES			17,101.79	
			SVC DATES: 08/01-09/01//24				
	100-254-321-0021-04	OPER MAINT WATER				789.60	
	100-254-321-0021-05	OPER MAINT WATER				5,507.94	
	100-254-321-0021-15	OPER MAINT WATER				542.98	
	100-254-321-0021-17	OPER MAINT WATER				361.92	
	100-254-321-0021-27	OPER MAINT WATER				1,630.21	
	100-254-321-0021-36	OPER MAINT WATER				640.84	
	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	
207428	10/18/2024	323800	HENDERSON SUPPLY CO., INC				219.02
	VO# 979218	INV#	235049	PO#	607444	219.02	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				219.02	
207429	10/18/2024	992588	IXL LEARNING, INC.				6,415.00
	VO# 979158	INV#	S460534	PO#	608661	6,415.00	
			DMS				
	201-113-445-0024-31	TECHNOLOGY SUPPLIES				3,512.47	
	201-113-445-0025-31	TECHNOLOGY				2,902.53	
207430	10/18/2024	993267	JOHNSTONE SUPPLY				2,539.93
	VO# 978951	INV#	S013219924.001	PO#	607436	313.52	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				313.52	
	VO# 978952	INV#	S013095272.001	PO#	607436	1,390.95	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				1,390.95	
	VO# 978953	INV#	S013236070.001	PO#	607436	55.79	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				55.79	
	VO# 978954	INV#	S013124644.001	PO#	607436	253.21	
			MAIN/OP				
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				253.21	
	VO# 978955	INV#	S013124582.001	PO#	607436	454.29	
			MAIN/OP				
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				454.29	
	VO# 979062	INV#	S013316460.001	PO#	607436	72.17	

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			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				72.17	
207431	10/18/2024	995484	KENDALL HUNT PUBLISHING COMPANY				80.02
	VO# 979155	INV#	13705596	PO#	608092	80.02	
			CIA				
	100-221-410-0000-63	MAGNET SUPPLIES				80.02	
207432	10/18/2024	412050	LAKESHORE LEARNING MATERIALS				6,448.30
	VO# 979221	INV#	148226093024	PO#	608631	6,448.30	
			PES				
	201-112-410-0024-18	SUPPLIES				4,661.95	
	201-112-410-0025-18	SUPPLIES				1,786.35	
207433	10/18/2024	992545	LITERACY LADY, LLC				1,500.00
	VO# 979219	INV#	297			1,500.00	
			EXC ED				
	237-221-312-0024-17	PROFESSIONAL DEVELOPMENT				1,500.00	
207434	10/18/2024	432200	LOWE'S CREDIT SERVICES				1,612.42
	VO# 978956	INV#	95400	PO#	607400	124.29	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				124.29	
	VO# 978957	INV#	90800	PO#	607400	15.60	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				15.60	
	VO# 978958	INV#	83458	PO#	607400	30.32	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				30.32	
	VO# 978959	INV#	85861	PO#	607400	54.09	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				54.09	
	VO# 978960	INV#	88323	PO#	607400	122.01	
			MAIN/OP				
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				122.01	
	VO# 978961	INV#	90100	PO#	607400	6.10	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				6.10	
	VO# 978962	INV#	90094	PO#	607400	18.45	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				18.45	
	VO# 978963	INV#	89225	PO#	607400	82.35	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				82.35	
	VO# 978964	INV#	90113	PO#	607400	295.50	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				295.50	

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	VO# 978965	INV# 90945	PO# 607400	63.58		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			63.58		
	VO# 978966	INV# 87614	PO# 607400	58.96		
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT			58.96		
	VO# 978967	INV# 87883	PO# 607400	15.87		
		MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT			15.87		
	VO# 978968	INV# 71846	PO# 607400	58.40		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			58.40		
	VO# 978969	INV# 75254	PO# 607400	64.53		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			64.53		
	VO# 978984	INV# 75035	PO# 607400	16.39		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			16.39		
	VO# 978989	INV# 76702	PO# 607400	235.28		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			235.28		
	VO# 978993	INV# 95772	PO# 608819	61.43		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			61.43		
	VO# 979063	INV# 77442	PO# 607318	289.27		
		MAIN/OP				
	100-254-410-7700-62 EQUIPMENT < $5000			289.27		
207435	10/18/2024	432200 LOWE'S CREDIT SERVICES				709.56
	VO# 979220	INV# 88637	PO# 608833	709.56		
		DCIT				
	329-115-410-0025-91 SUPPLIES & MATERIALS			709.56		
207436	10/18/2024	990262 MUSIC AND ARTS				151.20
	VO# 979222	INV# INV046670001	PO# 608716	151.20		
		DHS				
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000			151.20		
207437	10/18/2024	514400 NU-IDEA SCHOOL SUPPLY CO				3,117.75
	VO# 979223	INV# 3021931	PO# 607966	3,117.75		
		NHE				
	582-254-490-0050-17 FURNITURE - NHE			3,117.75		
207438	10/18/2024	994778 OGAPMATH				3,500.00
	VO# 979160	INV# 93264	PO# 608739	3,500.00		
		TITLE 1				
	267-221-312-0025-54 PROFESSIONAL DEVELOPMENT			3,500.00		

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207439	10/18/2024	792244	O'REILLY AUTO PARTS STORE 1818			106.84
	VO# 979224	INV#	1818-197550	PO# 608029	106.84	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				106.84	
207440	10/18/2024	523800	ORIENTAL TRADING COMPANY, INC			191.12
	VO# 979211	INV#	73333783101	PO# 608721	191.12	
			DHS			
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET				191.12	
207441	10/18/2024	994594	ORKIN, LLC			850.00
	VO# 978995	INV#	272958608	PO# 608801	850.00	
			MAIN/OP			
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT				850.00	
207442	10/18/2024	991652	PALMETTO OFFICE FURNITURE, LLC			443.88
	VO# 979162	INV#	2640	PO# 608262	443.88	
			PP/ASAO			
	582-254-490-0050-56 FURNITURE DO MOVE				443.88	
207443	10/18/2024	788644	PALMETTO SENTRY, INC.			147.13
	VO# 979023	INV#	15977	PO# 607307	68.95	
			MAIN/OP			
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT				68.95	
	VO# 979025	INV#	15755	PO# 607307	69.60	
			MAIN/OP			
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT				69.60	
	VO# 979064	INV#	16671	PO# 607307	8.58	
			MAIN/OP			
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				8.58	
207444	10/18/2024	790306	PALMETTO TESTING			910.00
	VO# 979161	INV#	25974	PO# 607324	910.00	
			TRANSPORTATION			
	870-255-312-0000-58 PURCHASED SERVICES				910.00	
207445	10/18/2024	994772	PANDEV LAW, LLC			2,460.00
	VO# 979225	INV#	01146		2,460.00	
			HR			
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES				2,460.00	
207446	10/18/2024	993514	PEE DEE FLEET LLC			783.28
	VO# 979165	INV#	39153	PO# 607323	783.28	
			TRANSPORTATION			
	870-254-323-0000-58 MAINTENANCE				783.28	
207447	10/18/2024	555121	PINNACLE NETWORK SOLUTIONS			2,516.83
	VO# 979164	INV#	32226	PO# 608605	1,649.68	
			DMS			
	100-113-445-0000-31 TECHNOLOGY SUPPLIES				1,649.68	

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	VO# 979226	INV# 32227		PO# 608630	530.32		
		DHS					
	100-114-445-0000-30 TECHNOLOGY SUPPLIES				530.32		
	VO# 979227	INV# 32192		PO# 607932	336.83		
		HR					
	100-221-445-0000-55 TECHNOLOGY SUPPLIES				336.83		
207448	10/18/2024	560180	POSITIVE PROMOTIONS				188.45
	VO# 979163	INV# 07456944		PO# 608704	188.45		
		CES					
	100-112-410-0709-15 PRIMARY SUPPLIES				92.59		
	100-113-410-0710-15 ELEMENTARY SUPPLIES				95.86		
207449	10/18/2024	585990	REALLY GOOD STUFF, LLC				116.60
	VO# 979166	INV# 8681342		PO# 608641	116.60		
		CES					
	100-112-410-0709-15 PRIMARY SUPPLIES				116.60		
207450	10/18/2024	786497	REED TECH, INC.				1,025.00
	VO# 979066	INV# 224148		PO# 608548	1,025.00		
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,025.00		
207451	10/18/2024	995492	RENZULLI LEARNING, LLC				2,100.00
	VO# 979228	INV# 1054818		PO# 608894	2,100.00		
		RES					
	201-113-445-0025-20 TECHNOLOGY				2,100.00		
207452	10/18/2024	785157	RICKY'S GLASS & REPAIR, LLC				4,131.94
	VO# 978997	INV# 5950		PO# 608811	1,301.10		
		MAIN/OP					
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT				1,301.10		
	VO# 978998	INV# 5948		PO# 608810	705.78		
		MAIN/OP					
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT				705.78		
	VO# 979000	INV# 5949		PO# 608812	1,484.20		
		MAIN/OP					
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT				1,484.20		
	VO# 979002	INV# 5951		PO# 607600	213.52		
		MAIN/OP					
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT				213.52		
	VO# 979067	INV# 5956		PO# 608821	427.34		
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				427.34		
207453	10/18/2024	782514	ROTARY CLUB OF HARTSVILLE				1,000.00
	VO# 979229	INV# 3292		PO# 608738	1,000.00		
		HHS					
	100-233-640-0000-05 SCHOOL ADMIN DUES & FEES				1,000.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
207454	10/18/2024	643225	SELLERS SEPTIC TANK SERVICE			2,057.00
	VO# 979021	INV#	55920	PO# 607311	475.00	
			MAIN/OP			
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			475.00	
	VO# 979022	INV#	55918	PO# 607311	1,582.00	
			MAIN/OP			
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			1,582.00	
207455	10/18/2024	646720	SHERWIN-WILLIAMS, STORE 2336			634.83
	VO# 979014	INV#	2410-9	PO# 607526	13.61	
			MAIN/OP			
	100-254-410-0048-30	PAINT/SUPPLIES FOR SCHOOL			13.61	
	VO# 979015	INV#	4232-6	PO# 607526	31.29	
			MAIN/OP			
	100-254-410-0048-04	PAINT/SUPPLIES FOR SCHOOL			31.29	
	VO# 979016	INV#	2135-2	PO# 607526	106.84	
			MAIN/OP			
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			106.84	
	VO# 979017	INV#	2190-7	PO# 607526	98.92	
			MAIN/OP			
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			98.92	
	VO# 979018	INV#	7704-9	PO# 607526	147.03	
			MAIN/OP			
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			147.03	
	VO# 979019	INV#	2573-4	PO# 607526	133.71	
			MAIN/OP			
	100-254-410-0048-17	PAINT/SUPPLIES FOR SCHOOL			133.71	
	VO# 979020	INV#	1760-8	PO# 607526	72.82	
			MAIN/OP			
	100-254-410-0048-64	PAINT/ SUPPLIES FOR SCHOOL			72.82	
	VO# 979065	INV#	2952-0	PO# 607526	30.61	
			MAIN/OP			
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL			30.61	
207456	10/18/2024	790742	Heath G Shirey			197.56
	VO# 979167	INV#	REIMBURSEMENT		197.56	
			SUPPLIES FOR PARENT WELCOME OPEN HOUSE			
	201-188-410-0024-54	PARENTING SUPPLIES			197.56	
207457	10/18/2024	992848	SHRED WITH US, LLC			2,332.60
	VO# 979026	INV#	294349	PO# 607312	924.60	
			MAIN/OP			
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			77.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT			50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		106.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		91.60	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		50.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		75.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		50.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT		25.00	
	VO# 979029	INV# 296229 MAIN/OP	PO# 607312	650.00	
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT		25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT		25.00	

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	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				75.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00	
	VO# 979033	INV#	298132	PO#	607312	758.00	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-10	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				78.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				80.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				50.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				50.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00	
207458	10/18/2024	993240	SOLIANT HEALTH LLC				2,457.35
	VO# 979168	INV#	21041129			2,457.35	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				2,457.35	
207459	10/18/2024	994872	SOURCE, INC.				270.60
	VO# 979230	INV#	372262	PO#	608839	270.60	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				270.60	
207460	10/18/2024	788494	STAPLES BUSINESS ADVANTAGE				11,916.84
	VO# 979169	INV#	6012356379	PO#	608522	233.37	
			DCIS				
	100-233-410-0000-35	SCHOOL ADMIN SUPPLIES				233.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 979170	INV# 6014275686 BRE	PO# 608771	436.28		
	100-118-410-0000-36 SUPPLIES			436.28		
	VO# 979171	INV# 6013876057 TSA	PO# 608412	188.18		
	100-112-410-0709-27 PRIMARY SUPPLIES			94.09		
	100-113-410-0710-27 ELEMENTARY SUPPLIES			94.09		
	VO# 979172	INV# 6013876075 FINANCE	PO# 608679	42.91		
	100-113-410-0710-15 ELEMENTARY SUPPLIES			42.91		
	VO# 979173	INV# 6012101639 LHS	PO# 608468	45.11		
	100-114-410-0801-06 ART SUPPLIES			45.11		
	VO# 979174	INV# 6012918407 EXC ED	PO# 608511	5,408.95		
	203-127-410-0000-60 SUPPLIES			2,625.94		
	205-137-410-0000-26 SUPPLIES			599.01		
	205-149-410-0000-60 PPPSC SUPPLIES			2,184.00		
	VO# 979175	INV# 6012979763 EXC ED	PO# 608297	1,912.94		
	203-149-410-0000-60 SUPPLIES			1,912.94		
	VO# 979176	INV# 6012858184 EXC ED	PO# 608506	-19.49		
	203-127-410-0000-60 SUPPLIES			-19.49		
	VO# 979177	INV# 6012533401 EXC ED	PO# 608506	795.32		
	203-127-410-0000-60 SUPPLIES			795.32		
	VO# 979178	INV# 6013027182 DCIS	PO# 608593	37.79		
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES			37.79		
	VO# 979231	INV# 6013834162 NHE	PO# 608756	677.16		
	100-221-410-0060-17 COPIER SUPPLIES / PAPER			677.16		
	VO# 979232	INV# 6014275685 HHS	PO# 608694	608.76		
	100-114-410-0730-05 MATH SUPPLIES			608.76		
	VO# 979233	INV# 6014275683 HHS	PO# 608799	885.54		
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			885.54		
	VO# 979234	INV# 6013027184 DHS	PO# 608584	193.33		
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			193.33		
	VO# 979235	INV# 6013876059 HHS	PO# 608688	30.64		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-121-410-0000-05 EMH SUPPLIES					30.64	
	VO# 979236	INV#	6013876064	PO#	608759	37.86	
			HHS				
	100-222-410-0000-05 MEDIA SUPPLIES					37.86	
	VO# 979237	INV#	6013876071	PO#	608761	254.87	
			HHS				
	100-212-410-0000-05 GUIDANCE SUPPLIES					254.87	
	VO# 979238	INV#	6013876073	PO#	608695	26.51	
			HHS				
	100-114-410-0740-05 SOCIAL STUDIES SUPPLIES					26.51	
	VO# 979239	INV#	6013876062	PO#	608686	120.81	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					120.81	
207461	10/18/2024	789151	STEVE WEISS MUSIC, INC.				1,644.40
	VO# 979240	INV#	INV1320819.1	PO#	608461	1,480.45	
			DHS				
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000					1,480.45	
	VO# 979242	INV#	INV1320541.1	PO#	608572	163.95	
			DHS				
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000					163.95	
207462	10/18/2024	995309	BDV CULTURAL EXCHANGE, LLC				23,000.00
	VO# 979243	INV#	24624			23,000.00	
			HR				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES					23,000.00	
207463	10/18/2024	792291	TRANE U.S. INC.				3,203.41
	VO# 979034	INV#	17556522	PO#	607438	1,748.69	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,748.69	
	VO# 979035	INV#	17556566	PO#	607438	1,454.72	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,454.72	
207464	10/18/2024	991287	UNITED REFRIGERATION, INC				5,180.03
	VO# 979036	INV#	98412142-00	PO#	607417	885.93	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					885.93	
	VO# 979037	INV#	98530456-00	PO#	607417	2,127.98	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					2,127.98	
	VO# 979038	INV#	97725903-00	PO#	607417	1,105.15	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					1,105.15	
	VO# 979039	INV#	98176779-00	PO#	607417	580.18	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					580.18	

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	VO# 979045	INV#	98833449-00 MAIN/OP	PO#	607417	82.38	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					82.38	
	VO# 979046	INV#	98330520-00 MAIN/OP	PO#	607417	127.59	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					127.59	
	VO# 979047	INV#	97975754-00 MAIN/OP	PO#	607417	108.79	
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					108.79	
	VO# 979048	INV#	98061722-00 MAIN/OP	PO#	607417	83.73	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					83.73	
	VO# 979049	INV#	98560241-00 MAIN/OP	PO#	607417	60.66	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					60.66	
	VO# 979050	INV#	98174540-00 MAIN/OP	PO#	607417	17.64	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					17.64	
207465	10/18/2024	732775	UNIVERSITY OF SOUTH CAROLINA				300.00
	VO# 979180	INV#	ECIC24-0011 EXC ED	PO#	608743	300.00	
	100-127-332-0000-60 TRAVEL					300.00	
207466	10/18/2024	736400	VARSITY SPIRIT FASHIONS				5,513.13
	VO# 979244	INV#	33504909 HHS	PO#	607747	5,513.13	
	581-271-410-1300-05 UNIFORMS - ATHLETICS					5,513.13	
207467	10/18/2024	754950	WESTERN PSYCHOLOGICAL SERVICES				2,937.00
	VO# 979183	INV#	WPS-497321 EXC ED	PO#	608126	2,503.60	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					2,503.60	
	VO# 979184	INV#	WPS-497310 EXC ED	PO#	608124	433.40	
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					433.40	
207468	10/18/2024	740800	W H BRISTOW INC				7,982.03
	VO# 979051	INV#	100196 MAIN/OP	PO#	607431	597.91	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					597.91	
	VO# 979052	INV#	100197 MAIN/OP	PO#	607431	3,358.80	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					3,358.80	
	VO# 979056	INV#	100181 MAIN/OP	PO#	607431	2,077.37	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,077.37	
	VO# 979185	INV#	100198	PO#	607322	1,517.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL				1,517.75	
	VO# 979186	INV#	100241	PO#	607322	430.20	
			TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL				430.20	
207469	10/18/2024	994491	WILLIAM CRUZ LLC				3,375.00
	VO# 979181	INV#	24-25-05			3,375.00	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				3,375.00	
207470	10/18/2024	992974	WILLIAM V. MACGILL & CO.				444.26
	VO# 979159	INV#	IN0881886	PO#	608452	444.26	
			PP/ASAO				
	100-213-410-0000-56	HEALTH SUPPLIES				444.26	
207471	10/18/2024	991627	WINSUPPLY COMPANY				2,052.48
	VO# 979053	INV#	381707-01	PO#	607418	19.67	
			MAIN/OP				
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				19.67	
	VO# 979054	INV#	380514-01	PO#	607418	947.66	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				947.66	
	VO# 979055	INV#	381221-01	PO#	607418	45.46	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				45.46	
	VO# 979068	INV#	381775-01	PO#	607418	1,039.69	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				1,039.69	
207472	10/18/2024	994727	XDOS, INC.				14,342.51
	VO# 979245	INV#	IN25304			14,342.51	
			DCOO				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				342.22	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				1,025.22	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				284.35	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				830.71	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				335.61	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				440.22	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				1,332.04	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				790.13	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				204.37	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				466.09	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				538.46	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				359.80	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				1,654.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			509.71	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			198.06	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			1,182.20	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			301.79	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			898.40	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			480.61	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY			92.50	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY			117.05	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY			295.75	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			32.97	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY			28.79	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY			256.63	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY			172.55	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY			45.21	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY			370.21	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY			12.02	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY			46.36	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			193.16	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			317.58	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY			90.02	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY			97.38	
207473	10/18/2024	616900	DOMINION ENERGY			1,306.16
	VO# 979376	INV#	MONTHLY UTILITIES		1,306.16	
			SVC DATES: 09/09-10/09/24			
	100-254-470-0023-04	OPER MAINT GAS			255.06	
	100-254-470-0023-13	OPER MAINT GAS			235.80	
	100-254-470-0023-15	OPER MAINT GAS			78.05	
	100-254-470-0023-26	OPER MAINT GAS			26.70	
	100-254-470-0023-27	OPER MAINT GAS			130.96	
	100-254-470-0023-30	OPER MAINT GAS			423.50	
	100-254-470-0023-31	OPER MAINT GAS			112.44	
	100-254-470-0023-91	OPER MAINT GAS			43.65	
207474	10/18/2024	992501	EDCON INC			4,068,374.39
	VO# 979384	INV#	APP 4 PROJECT 202317	PO# 607763	78,151.05	
			KELLYTOWN DRAINAGE PROJECT			
	583-253-520-0072-51	CONSTRUCTION MGMT FEES			947.20	
	583-253-530-0000-05	KELLYTOWN DRAINAGE PROJECT			77,203.85	
	VO# 979386	INV#	APP 7 PROJECT 202313	PO# 605601	274,731.81	
			DARLINGTON ELEMENTARY 2025			
	564-253-520-0072-38	CONSTRUCTION MGMT FEES			11,680.09	
	564-253-530-0001-38	BCE SITE WORK			263,051.72	
	VO# 979387	INV#	APP 6 PROJECT 202314	PO# 606273	2,438,855.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DARLINGTON ELEMENTARY 2025				
	564-253-520-0000-38	BCE HARD CONSTRUCTION				2,330,001.20	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				108,854.66	
	VO# 979388	INV#	APP 3 PROJECT 202322	PO#	607761	314,152.99	
			LAMAR TRACK RESURFACING				
	583-253-520-0000-06	TRACK LHS				307,506.61	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				6,646.38	
	VO# 979389	INV#	APP 4 PROJECT 202321	PO#	607766	962,482.68	
			BLUE STREET SPORTS COMPLEX				
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS				871,682.52	
	517-253-530-0072-50	CONSTRUCTION MGMT FEES				90,800.16	
207475	10/18/2024	992509	KELLY SERVICES INC				3,353.23
	VO# 979383	INV#	5604769434			3,353.23	
			WEEK ENDING 10/13/24				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT				3,353.23	
207476	10/18/2024	663307	SEGRA				91.98
	VO# 979390	INV#	3063117			91.98	
			500279				
	100-254-340-0000-04	OPER MAINT TELEPHONE				14.80	
	100-254-340-0000-10	OPER MAINT TELEPHONE				0.41	
	100-254-340-0000-13	OPER MAINT TELEPHONE				10.06	
	100-254-340-0000-15	OPER MAINT TELEPHONE				2.75	
	100-254-340-0000-17	OPER MAINT TELEPHONE				5.18	
	100-254-340-0000-18	OPER MAINT TELEPHONE				2.42	
	100-254-340-0000-20	OPER MAINT TELEPHONE				2.00	
	100-254-340-0000-26	OPER MAINT TELEPHONE				7.92	
	100-254-340-0000-27	OPER MAINT TELEPHONE				5.44	
	100-254-340-0000-31	OPER MAINT TELEPHONE				14.58	
	100-254-340-0000-32	OPER MAINT TELEPHONE				2.91	
	100-254-340-0000-33	OPER MAINT TELEPHONE				0.09	
	100-254-340-0000-37	OPER MAINT TELEPHONE				4.43	
	100-254-340-0000-50	OPER MAINT TELEPHONE				1.04	
	100-254-340-0000-50	OPER MAINT TELEPHONE				2.42	
	100-254-340-0000-56	OPER MAINT TELEPHONE				12.16	
	100-254-340-0000-62	OPER MAINT TELEPHONE				0.21	
	100-254-340-0000-69	OPER MAINT TELEPHONE				0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE				3.16	
207477	10/18/2024	992508	TWC SERVICES, INC.				6,489.93
	VO# 976598	INV#	7330578-1	PO#	607874	369.69	
			Food Services Repairs				
	600-256-323-0000-15	FOOD SERVICE REPAIRS & MAINT				369.69	
	VO# 976599	INV#	7330581-1	PO#	607874	4,447.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services Repairs				
	600-256-323-0000-31 FOOD SERVICE REPAIRS & MAINT					4,447.21	
	VO# 976600	INV# 7330571-1		PO# 607874		1,673.03	
			Food Services Repairs				
	600-256-323-0000-33 FOOD SERVICE REPAIRS & MAINTENANCE					1,673.03	
207478	10/18/2024	790180	WEBSTER ROGERS LLP				10,000.00
	VO# 979380	INV# 483793		PO# 603588		10,000.00	
			2122-11R Audit Services for Finance & Procurement				
	100-231-318-0001-50 PROCUREMENT AUDIT					10,000.00	
207479	10/24/2024	002220	ABC FENCING & SUPPLY				964.20
	VO# 979417	INV# 220655		PO# 608622		964.20	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					964.20	
207480	10/24/2024	080200	BRAMLETT'S SMALL ENGINES				32.39
	VO# 979418	INV# 1449		PO# 607317		32.39	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					32.39	
207481	10/24/2024	116200	CAROLINA SUPPLYHOUSE, INC				26.37
	VO# 979486	INV# 613477		PO# 607295		26.37	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					26.37	
207482	10/24/2024	141800	CARRIER SOUTHEAST				714.28
	VO# 979420	INV# 12973670-00		PO# 607434		714.28	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					714.28	
207483	10/24/2024	174800	DAKTRONICS, INC.				1,957.50
	VO# 979421	INV# 7110345		PO# 607596		1,957.50	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					1,957.50	
207484	10/24/2024	243775	FERGUSON ENTERPRISES, INC. #27				1,154.76
	VO# 979422	INV# 5343146		PO# 607413		208.52	
			MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					208.52	
	VO# 979423	INV# 5343214		PO# 607413		257.89	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					257.89	
	VO# 979424	INV# 5393443		PO# 607413		493.18	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					493.18	
	VO# 979425	INV# 5341694		PO# 607413		195.17	
			MAIN/OP				
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					195.17	

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207485	10/24/2024	272800	GATEWAY SUPPLY CO. INC.				217.64
	VO# 979426	INV#	S6312380.001	PO#	607414	217.64	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				217.64	
207486	10/24/2024	288200	GRAHAM'S LOCKSMITH				72.99
	VO# 979427	INV#	105519	PO#	607315	72.99	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				72.99	
207487	10/24/2024	993267	JOHNSTONE SUPPLY				634.80
	VO# 979428	INV#	S013316370.001	PO#	607436	431.67	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				431.67	
	VO# 979430	INV#	S013313895.001	PO#	607436	203.13	
			MAIN/OP				
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT				101.57	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				101.56	
207488	10/24/2024	432200	LOWE'S CREDIT SERVICES				502.83
	VO# 979431	INV#	970802	PO#	607400	44.76	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				44.76	
	VO# 979432	INV#	78706	PO#	607400	31.10	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				31.10	
	VO# 979434	INV#	74267	PO#	607400	18.11	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				18.11	
	VO# 979435	INV#	78670	PO#	607400	25.82	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				25.82	
	VO# 979436	INV#	71525	PO#	607400	291.28	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				291.28	
	VO# 979437	INV#	76234	PO#	607400	17.37	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				17.37	
	VO# 979438	INV#	76949	PO#	607400	56.51	
			MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				56.51	
	VO# 979439	INV#	75448	PO#	607400	17.88	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				17.88	
207489	10/24/2024	788644	PALMETTO SENTRY, INC.				70.02
	VO# 979440	INV#	17209	PO#	607307	41.02	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAINO/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					41.02	
	VO# 979441	INV#	17132	PO#	607307	29.00	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					29.00	
207490	10/24/2024	790652	SHEFFIELD TOWING				175.00
	VO# 979442	INV#	4563	PO#	608912	75.00	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					75.00	
	VO# 979443	INV#	4561	PO#	607504	100.00	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					100.00	
207491	10/24/2024	646720	SHERWIN-WILLIAMS, STORE 2336				78.73
	VO# 979445	INV#	3048-6	PO#	607526	48.34	
			MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					48.34	
	VO# 979446	INV#	2850-6	PO#	607526	30.39	
			MAIN/OP				
	100-254-410-0048-31 PAINT/SUPPLIES FOR SCHOOL					30.39	
207492	10/24/2024	788494	STAPLES BUSINESS ADVANTAGE				165.47
	VO# 979444	INV#	6014275684	PO#	608868	165.47	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					165.47	
207493	10/24/2024	995185	UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 979447	INV#	231407740-013	PO#	607903	205.20	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					205.20	
207494	10/24/2024	740800	W H BRISTOW INC				959.04
	VO# 979448	INV#	100291	PO#	607431	959.04	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					959.04	
207495	10/25/2024	991519	EMPLOYEE VENDOR				35.04
	VO# 979501	INV#	SEPTEMBER 2024 TRAVEL			35.04	
			IN DISTRICT				
	201-188-332-0024-54 FACILITATORS TRAVEL					35.04	
207496	10/25/2024	335575	EMPLOYEE VENDOR				6.50
	VO# 979497	INV#	SEPTEMBER 2024 TRAVEL			6.50	
			IN DISTRICT				
	100-223-332-0000-60 TRAVEL / CONFERENCE					6.50	
207497	10/25/2024	784076	EMPLOYEE VENDOR				2,020.07
	VO# 979495	INV#	REIMBURSEMENT			2,020.07	
			BUS DRIVER INSERVICE MEAL				

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT		2,020.07	
207498	10/25/2024	384640 EMPLOYEE VENDOR		304.18
	VO# 979480	INV# SEPTEMBER 2024 TRAVEL	304.18	
		IN DISTRICT		
	100-211-332-0002-56 HEARING OFFICERS TRAVEL		304.18	
207499	10/25/2024	995641 ASHLEIGH BELL		39.05
	VO# 979453	INV# SEPTEMBER 2024	39.05	
		IN DISTRICT TRAVEL		
	100-127-332-0000-60 TRAVEL		39.05	
207500	10/25/2024	992634 ASIFLEX		8,011.60
	VO# 979371	INV# PR-7	187.93	
		CREATED FROM PR: 45792 *DEPCARE		
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING		187.93	
	VO# 979372	INV# PR-7	7,390.10	
		CREATED FROM PR: 45792 *MSPEND		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		7,390.10	
	VO# 979373	INV# PR-7	127.90	
		CREATED FROM PR: 45792 *ADMFEE		
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING		127.90	
	VO# 979374	INV# PR-7	262.93	
		CREATED FROM PR: 45792 *HSA		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		262.93	
	VO# 979378	INV# PR-7	41.67	
		CREATED FROM PR: 45808 *MSPEND		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD		41.67	
	VO# 979379	INV# PR-7	1.07	
		CREATED FROM PR: 45808 *ADMFEE		
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING		1.07	
207501	10/25/2024	783370 EMPLOYEE VENDOR		368.35
	VO# 979500	INV# SEPTEMBER 2024 TRAVEL	368.35	
		IN DISTRICT		
	100-127-332-0000-60 TRAVEL		368.35	
207502	10/25/2024	785285 EMPLOYEE VENDOR		140.62
	VO# 979498	INV# SEPTEMBER 2024 TRAVEL	140.62	
		IN DISTRICT		
	100-161-332-0000-60 ABA TA TRAVEL		140.62	
207503	10/25/2024	085200 BROCKINGTON ELEM SCHOOL		340.00
	VO# 979455	INV# JUNIOR BETA DUES	340.00	
		BES - JACEON MCFARLAND		
	201-142-410-0025-54 SUPPLIES - HOMELESS		340.00	
207504	10/25/2024	103800 CAIN ELEMENTARY SCHOOL		30.00
	VO# 979483	INV# FIELD TRIP FEES	30.00	
		JLC - K. HARRIS		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	201-142-410-0025-54 SUPPLIES - HOMELESS		30.00	
207505	10/25/2024	113000 CAROLINA ELEMENTARY		33.00
	VO# 979456	INV# FIELD TRIP FEES	33.00	
		CES - N. MILLS/E.GREEN		
	201-142-410-0025-54 SUPPLIES - HOMELESS		33.00	
207506	10/25/2024	287175 EMPLOYEE VENDOR		82.81
	VO# 979464	INV# 10/03/24 TRAVEL	82.81	
		AYNOR, SC		
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG		82.81	
207507	10/25/2024	788574 EMPLOYEE VENDOR		48.24
	VO# 979459	INV# SEPTEMBER 2024 TRAVEL	48.24	
		IN DISTRICT		
	100-212-332-0000-15 GUIDANCE TRAVEL		48.24	
207508	10/25/2024	208600 EMPLOYEE VENDOR		254.12
	VO# 979458	INV# REIMBURSEMENT	254.12	
		WIOA - CELL PHONES		
	280-114-340-9804-60 CELL PHONE		254.12	
207509	10/25/2024	256600 EMPLOYEE VENDOR		117.07
	VO# 979472	INV# 10/15/24 TRAVEL	117.07	
		WEST COLUMBIA, SC		
	264-224-332-0024-54 TRAVEL-CONF, MEALS, MILEAGE		117.07	
207510	10/25/2024	992166 EMPLOYEE VENDOR		26.80
	VO# 979460	INV# SEPTEMBER 2024 TRAVEL	26.80	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		26.80	
207511	10/25/2024	352000 EMPLOYEE VENDOR		100.77
	VO# 979471	INV# 10/11/24 TRAVEL	100.77	
		COLUMBIA, SC		
	100-266-332-0003-69 TECH TRAVEL		100.77	
207512	10/25/2024	991671 EMPLOYEE VENDOR		8.51
	VO# 979463	INV# REIMBURSEMENT	8.51	
		HHS - SEASONAL DECOR		
	600-256-690-0001-05 PROMOTIONAL/MERCHANDISE FUNDS		8.51	
* 207514	10/25/2024	791597 EMPLOYEE VENDOR		98.49
	VO# 979479	INV# 10/11/24 TRAVEL	98.49	
		COLUMBIA, SC		
	100-266-332-0003-69 TECH TRAVEL		98.49	
207515	10/25/2024	992945 EMPLOYEE VENDOR		211.05
	VO# 979499	INV# SEPTEMBER 2024 TRAVEL	211.05	
		IN DISTRICT		
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		211.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
207516	10/25/2024	990640	EMPLOYEE VENDOR		195.64
	VO# 979468	INV#	10/03/24 TRAVEL AYNOR, SC	84.96	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH			84.96	
	VO# 979469	INV#	10/10/24 TRAVEL COLUMBIA, SC	84.96	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH			84.96	
	VO# 979470	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	25.72	
	100-231-332-0007-50 BOE CONTINUING EDUCATION WH			25.72	
207517	10/25/2024	255275	EMPLOYEE VENDOR		221.10
	VO# 979461	INV#	10/14/24 TRAVEL COLUMBIA, SC	110.55	
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE			110.55	
	VO# 979462	INV#	10/17/24 TRAVEL COLUMBIA, SC	110.55	
	100-262-332-0000-63 TESTING TRAVEL/CONFERENCE			110.55	
207518	10/25/2024	171046	EMPLOYEE VENDOR		114.25
	VO# 979457	INV#	10/15/24 TRAVEL WEST COLUMBIA, SC	114.25	
	264-224-332-0024-54 TRAVEL-CONF, MEALS, MILEAGE			114.25	
207519	10/25/2024	789485	EMPLOYEE VENDOR		134.00
	VO# 979475	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	134.00	
	100-266-332-0003-69 TECH TRAVEL			134.00	
207520	10/25/2024	786324	EMPLOYEE VENDOR		98.30
	VO# 979524	INV#	10/17/24 TRAVEL COLUMBIA, SC	98.30	
	100-232-332-0050-50 TRAVEL - SCHOOL ASSISTANCE			98.30	
207521	10/25/2024	995621	EMPLOYEE VENDOR		22.71
	VO# 979525	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	22.71	
	100-113-332-0006-63 TRAVEL-COORD			22.71	
207522	10/25/2024	994111	EMPLOYEE VENDOR		100.00
	VO# 979481	INV#	REIMBURSEMENT JAMF PRO ASSOCIATE EXAM FEE	100.00	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES			100.00	
207523	10/25/2024	995528	EMPLOYEE VENDOR		42.41
	VO# 979502	INV#	10/17/24 TRAVEL COLUMBIA, SC	42.41	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			42.41	
207524	10/25/2024	537800	PATE ELEMENTARY		75.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 979482	INV#	FIELD TRIP FEES	75.00	
			PES - B.GARDNER/S.SCIPIO/R.GARDNER/K.SCIPIO		
	201-142-410-0025-54 SUPPLIES - HOMELESS			75.00	
207525	10/25/2024	789847	EMPLOYEE VENDOR		10.80
	VO# 979484	INV#	REIMBURSEMENT	10.80	
			BULBS FOR RES		
	100-254-410-0000-62 OPERATIONS SUPPLIES			10.80	
207526	10/25/2024	788872	EMPLOYEE VENDOR		10.63
	VO# 979473	INV#	REIMBURSEMENT	10.63	
			BRE - SEASONAL DECOR		
	600-256-690-0001-36 PROMOTIONAL/MERCHANDISE FUNDS			10.63	
207527	10/25/2024	784583	EMPLOYEE VENDOR		108.54
	VO# 979477	INV#	09/30/24 TRAVEL	108.54	
			IRMO, SC		
	207-221-332-0009-91 TRAVEL			108.54	
207528	10/25/2024	630900	EMPLOYEE VENDOR		122.16
	VO# 979478	INV#	10/15/24 TRAVEL	122.16	
			WEST COLUMBIA, SC		
	264-224-332-0024-54 TRAVEL-CONF, MEALS, MILEAGE			122.16	
207529	10/25/2024	788634	SCAET/EDTECH		300.00
	VO# 979519	INV#	1016202400	300.00	
			HHS - REGISTRATION		
	100-224-332-0000-05 PROFESSIONAL DEVELOPMENT - STAFF			300.00	
207530	10/25/2024	786171	SCHOOL NUTRITION ASSOCIATION		14.00
	VO# 979476	INV#	552839	14.00	
			TUMEKA HICKMON		
	600-256-640-0000-68 FOOD SERVICE DUES & FEES			14.00	
207531	10/25/2024	784873	SHALAH S SWEENEY		116.58
	VO# 979526	INV#	10/15/24 TRAVEL	116.58	
			COLUMBIA, SC		
	100-114-332-0004-63 TRAVEL-COORD			116.58	
207532	10/25/2024	994478	EMPLOYEE VENDOR		35.37
	VO# 979474	INV#	SEPTEMBER 2024 TRAVEL	35.37	
			IN DISTRICT		
	600-256-332-0000-68 FOOD SERVICE TRAVEL			35.37	
207533	10/25/2024	789337	EMPLOYEE VENDOR		204.43
	VO# 979454	INV#	09/26-09/27/24 TRAVEL	204.43	
			GREENSBORO, NC		
	100-233-332-0000-34 TRAVEL / CONFERENCE			204.43	
207534	10/25/2024	714510	TIAA-CREF AS AGENT FOR JPM		7,513.66
	VO# 978578	INV#	OMNI100680	7,513.66	
			SEPTEMBER 2024		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-000-411-0002-00 ACCRUED STATE RETIREMENT			2,683.44	
	100-000-454-0092-00 TIAA-CREF WITHHELD			4,830.22	
207535	10/25/2024	791349 EMPLOYEE VENDOR			92.46
	VO# 979496	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		92.46	
	100-161-332-0000-60 ABA TA TRAVEL			92.46	
207536	10/25/2024	783544 EMPLOYEE VENDOR			251.30
	VO# 979466	INV# SEPTEMBER 2024 TRAVEL IN DISTRICT		251.30	
	356-223-332-0000-64 TRAVEL			251.30	
207537	10/25/2024	684400 ANNEMARIE B. MATHEWS			162.52
	VO# 979554	INV# 20-00174W3 PR7		162.52	
	100-000-455-0044-00 BANKRUPTCY WITHHOLDING			162.52	
207538	10/25/2024	365650 INTERNAL REVENUE SERVICE			41.56
	VO# 979547	INV# 247-33-4773 PR7		41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56	
207539	10/25/2024	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION			159.00
	VO# 979549	INV# 0008264722/052-80-8993 PR7		150.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			150.00	
	VO# 979550	INV# 1717461 9.		9.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00	
207540	10/25/2024	993084 SOUTH CAROLINA STATE DISBURSEMENT UNIT			723.09
	VO# 979551	INV# 2019DR2101643 PR7		189.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			189.00	
	VO# 979552	INV# 2013DR2101135 PR7		315.00	
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			315.00	
	VO# 979553	INV# 2019DR3300298 PR7		219.09	
	100-000-455-0001-00 STATE HEALTH WITHHOLDING			219.09	
207541	10/25/2024	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER			217.86
	VO# 979548	INV# WG2118790 PR7		217.86	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			217.86	
207542	10/25/2024	992857 ACADEMIC SUPPLIER			4,888.68
	VO# 979560	INV# ID122429 FINANCE	PO# 608889	2,313.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					2,313.05	
	VO# 979561	INV#	ID122025 NHE	PO#	608772	694.88	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					694.88	
	VO# 979638	INV#	ID122372 RES	PO#	608712	475.36	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					475.36	
	VO# 979639	INV#	ID120894 LSE	PO#	608384	1,405.39	
	100-112-410-0709-37 PRIMARY SUPPLIES					1,405.39	
207543	10/25/2024	994045	AMAZON CAPITAL SERVICES, INC.				2,765.97
	VO# 979562	INV#	13TX-QPXM-P367 PP/ASAO	PO#	608864	168.46	
	100-254-540-0000-62 OPER MAINT EQUIPMENT					168.46	
	VO# 979563	INV#	1RDW-74RC-1MRJ PES	PO#	608825	205.10	
	100-112-410-0709-18 PRIMARY SUPPLIES					205.10	
	VO# 979564	INV#	1VNT-48MQ-DM4L PES	PO#	608697	531.30	
	201-112-410-0025-18 SUPPLIES					531.30	
	VO# 979565	INV#	1XQP-TLDY-D1HV TECHNOLOGY	PO#	608494	667.25	
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					667.25	
	VO# 979566	INV#	1LGW-1FHR-JJKK FINANCE	PO#	608917	147.58	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					147.58	
	VO# 979567	INV#	1LNG-N9TY-3PMR HHS	PO#	608312	35.61	
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					35.61	
	VO# 979568	INV#	11V4-6FHC-FLJH CIA	PO#	608402	159.82	
	100-221-410-1004-63 SUPPLIES					79.91	
	100-221-410-3005-63 INNOVATIVE PROGRAM SUPPLIES					79.91	
	VO# 979569	INV#	1K4K-C7GN-F6PN CIA	PO#	608838	83.80	
	100-221-410-1000-63 SUPPLIES					83.80	
	VO# 979640	INV#	1DJ3-TKV3-MGWK EXC ED	PO#	608849	50.06	
	100-161-410-0000-60 AUTISM SUPPLIES					50.06	
	VO# 979641	INV#	1GQW-CTY9-XLJK PES	PO#	608879	61.42	
	100-112-410-0709-18 PRIMARY SUPPLIES					61.42	
	VO# 979642	INV#	1DMJ-6N1J-MCNY PES	PO#	608870	49.55	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-410-0000-18 MEDIA SUPPLIES					49.55	
	VO# 979643	INV#	1D6D-63G7-C176 DMS	PO#	608848	606.02	
	100-113-410-0764-31 FINE ARTS SUPPLIES					306.02	
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES					300.00	
207544	10/25/2024	030875	APPLE EDUCATION				2,135.16
	VO# 979557	INV#	MB23753811 FOOD SERVICE	PO#	608830	355.32	
	600-256-445-0001-68 TECHNOLOGY					355.32	
	VO# 979558	INV#	MB24577114 FOOD SERVICE	PO#	608830	1,779.84	
	600-256-445-0001-68 TECHNOLOGY					1,779.84	
207545	10/25/2024	062950	AT&T				18,892.02
	VO# 979559	INV#	803M988989025 SVC DATES: 10/07-11/06/24			18,892.02	
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM					14.37	
	100-254-323-0051-17 TELE SYSTEM FIRE ALARM					14.37	
	100-254-323-0051-26 TELE SYSTEM FIRE ALARM					151.94	
	100-254-323-0051-33 TELE SYSTEM FIRE ALARM					14.21	
	100-254-323-0052-04 TELE SYSTEM SECURITY ALARM					14.37	
	100-254-323-0052-05 TELE SYSTEM SECURITY ALARM					14.37	
	100-254-323-0052-13 TELE SYSTEM SECURITY ALARM					28.41	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					96.33	
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					14.37	
	100-254-323-0052-17 TELE SYSTEM SECURITY ALARM					28.74	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					47.69	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-20 TELE SYSTEM SECURITY ALARM					291.71	
	100-254-323-0052-20 TELE SYSTEM SECURITY ALARM					48.17	
	100-254-323-0052-26 TELE SYSTEM SECURITY ALARM					28.41	
	100-254-323-0052-27 TELE SYSTEM SECURITY ALARM					57.48	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					113.17	
	100-254-323-0052-31 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					28.41	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					109.31	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-34 TELE SYSTEM SECURITY ALARM					110.54	
	100-254-323-0052-62 TELE SYSTEM SECURITY ALARM					14.21	
	100-254-323-0052-62 TELE SYSTEM SECURITY ALARM					2.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM	28.45	
	100-254-340-0000-04	OPER MAINT TELEPHONE	33.21	
	100-254-340-0000-04	OPER MAINT TELEPHONE	589.15	
	100-254-340-0000-04	OPER MAINT TELEPHONE	192.67	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.54	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.07	
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.45	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-13	OPER MAINT TELEPHONE	242.34	
	100-254-340-0000-15	OPER MAINT TELEPHONE	242.34	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-17	OPER MAINT TELEPHONE	258.90	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.06	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-27	OPER MAINT TELEPHONE	242.34	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.17	
	100-254-340-0000-30	OPER MAINT TELEPHONE	129.93	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.41	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.38	
	100-254-340-0000-31	OPER MAINT TELEPHONE	631.57	
	100-254-340-0000-31	OPER MAINT TELEPHONE	721.97	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.60	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.37	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.38	
	100-254-340-0000-32	OPER MAINT TELEPHONE	175.86	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.14	
	100-254-340-0000-33	OPER MAINT TELEPHONE	361.73	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-34	OPER MAINT TELEPHONE	242.34	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.33	
	100-254-340-0000-35	OPER MAINT TELEPHONE	175.86	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.82	
	100-254-340-0000-50	OPER MAINT TELEPHONE	9,569.41	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.06	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.21	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.45	
	100-254-340-0000-62	OPER MAINT TELEPHONE	278.79	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-62	OPER MAINT TELEPHONE				16.29	
	100-254-340-0000-63	OPER MAINT TELEPHONE				62.49	
	100-254-340-0000-63	OPER MAINT TELEPHONE				161.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE				439.36	
	100-254-340-0000-63	OPER MAINT TELEPHONE				102.94	
	100-254-340-0000-63	OPER MAINT TELEPHONE				83.07	
	100-254-340-0000-64	OPER MAINT TELEPHONE				28.58	
	100-254-340-0000-65	OPER MAINT TELEPHONE				28.74	
	100-254-340-0000-69	OPER MAINT TELEPHONE				14.21	
	100-254-340-0000-91	OPER MAINT TELEPHONE				190.76	
	100-254-340-0000-92	OPER MAINT TELEPHONE				175.86	
	100-254-340-0000-92	OPER MAINT TELEPHONE				192.25	
	100-254-340-0000-92	OPER MAINT TELEPHONE				14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES				14.21	
	100-254-470-0099-62	OPER VACANT - UTILITIES				14.21	
207546	10/25/2024	791210	BARNES & NOBLE BOOKSELLERS, INC.				2,752.38
	VO# 979644	INV#	4586241 DMS	PO#	608753	2,752.38	
	201-113-430-0023-31	BOOKS				0.72	
	201-113-430-0024-31	BOOKS				946.56	
	201-188-410-0024-31	SUPPLIES				1,805.10	
207547	10/25/2024	991101	BENDER-BURKOT EAST COAST SUPPLY				19,219.11
	VO# 979572	INV#	55615.00 BES	PO#	608408	3,043.14	
	837-254-410-0009-63	4K PPE SUPPLIES				3,043.14	
	VO# 979573	INV#	55595.00 CES	PO#	608405	2,057.51	
	837-254-410-0009-63	4K PPE SUPPLIES				2,057.51	
	VO# 979574	INV#	55616.00 NHE	PO#	608410	3,284.56	
	837-254-410-0009-63	4K PPE SUPPLIES				3,284.56	
	VO# 979575	INV#	55604.00 PES	PO#	608406	4,915.64	
	837-254-410-0009-63	4K PPE SUPPLIES				4,915.64	
	VO# 979576	INV#	55594.00 SSEC	PO#	608404	5,918.26	
	837-254-410-0009-63	4K PPE SUPPLIES				5,918.26	
207548	10/25/2024	792021	BENTY, LLC				47,790.00
	VO# 979578	INV#	COE5B001-0002 CIA	PO#	608302	47,790.00	
	100-266-345-0000-63	TECHN MAINT RENEWALS-CURRICULUM				47,790.00	
207549	10/25/2024	993814	BRIDGETEK SOLUTIONS LLC				26,496.25

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 979570	INV# 368732GSP TECHNOLOGY	PO# 605681	1,225.00		
	802-266-445-0000-69 TECHNOLOGY			1,225.00		
	VO# 979571	INV# 373930GSP TECHNOLOGY	PO# 605063	25,271.25		
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			25,271.25		
207550	10/25/2024	048140 BSN SPORTS				130.94
	VO# 979645	INV# 927398092 DHS	PO# 608103	130.94		
	581-271-410-1300-30 UNIFORMS - ATHLETICS			130.94		
207551	10/25/2024	115000 CAROLINA PRINTING SPORTS & TROPHY				1,776.60
	VO# 979646	INV# 71934 DMS	PO# 608749	1,776.60		
	201-113-410-0524-31 MOVING TO MIDDLE SUPPLIES			548.16		
	201-113-410-0525-31 MOVING TO MIDDLE SUPPLIES			1,228.44		
207552	10/25/2024	994166 CARTER HEARS				4,000.00
	VO# 979583	INV# 1503007 EXC ED	PO# 608866	4,000.00		
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES			4,000.00		
207553	10/25/2024	995648 CC&I SERVICES, LLC				9,909.23
	VO# 979579	INV# 10601 MAIN/OP		435.00		
	583-253-530-0000-05 KELLYTOWN DRAINAGE PROJECT			435.00		
	VO# 979580	INV# 10568 MAIN/OP	PO# 609012	9,474.23		
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS			9,474.23		
207554	10/25/2024	785181 CHAMPION EMBROIDERY & SCREEN PRINT				1,193.91
	VO# 979581	INV# 41133 PP/ASAO	PO# 608707	1,193.91		
	100-213-410-0000-56 HEALTH SUPPLIES			1,193.91		
207555	10/25/2024	994707 COASTAL AUTOMOTIVE FINISHES				24.17
	VO# 979647	INV# 51306 DCIT	PO# 607447	24.17		
	100-115-410-0000-91 VOCATIONAL SUPPLIES			24.17		
207556	10/25/2024	142450 COASTAL SANITARY COMPANY				3,149.28
	VO# 979627	INV# 360291 WAREHOUSE	PO# 607214	3,149.28		
	100-000-170-0000-00 INVENTORY			3,149.28		
207557	10/25/2024	144700 COKER UNIVERISTY				10,000.00
	VO# 979582	INV# FALL SEMESTER 2024 HR		10,000.00		
	809-224-312-0001-55 STAFF DEV - NB COURSE FEES			10,000.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
207558	10/25/2024	782754	COLUMBIA FLAG & SIGN CO., LLC			170.95
	VO# 979651	INV#	211175	PO# 608264	170.95	
			SJE			
	100-113-410-0710-26 ELEMENTARY SUPPLIES				170.95	
207559	10/25/2024	788910	COMPLETE PARTITION REPAIR, INC.			1,200.00
	VO# 979577	INV#	24-266	PO# 608990	1,200.00	
			MAIN/OP			
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT				1,200.00	
207560	10/25/2024	179400	DARLINGTON COUNTY BANQUET ACCOUNT			64.42
	VO# 979585	INV#	1986		64.42	
			TITLE 1			
	201-188-410-0025-54 PARENTING SUPPLIES				64.42	
207561	10/25/2024	196000	DICK BLICK COMPANY			226.36
	VO# 979584	INV#	3907579	PO# 608607	226.36	
			HMS			
	100-113-410-0801-04 ART SUPPLIES				226.36	
207562	10/25/2024	786915	FASTENAL COMPANY			286.61
	VO# 979588	INV#	SCDAR112814	PO# 607439	286.61	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				286.61	
207563	10/25/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC			19.98
	VO# 979587	INV#	446528F	PO# 608498	19.98	
			NHE			
	100-222-410-0000-17 MEDIA SUPPLIES				19.98	
207564	10/25/2024	990205	FOLLETT SOFTWARE, LLC			36,389.07
	VO# 979624	INV#	1560446	PO# 608926	36,389.07	
			TECHNOLOGY			
	100-222-345-0000-04 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-05 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-06 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-10 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-13 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-15 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-17 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-18 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-20 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-26 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-27 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-30 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-31 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	
	100-222-345-0000-32 LIBRARY AUTOM SOFTWARE MAINT				1,879.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-345-0000-33 LIBRARY AUTOM SOFTWARE MAINT					1,879.77	
	100-222-345-0000-34 LIBRARY AUTOM SOFTWARE MAINT					1,879.77	
	100-222-345-0000-35 LIBRARY AUTOM SOFTWARE MAINT					851.07	
	100-222-345-0000-36 LIBRARY AUTOM SOFTWARE MAINT					1,879.77	
	100-222-345-0000-37 LIBRARY AUTOM SOFTWARE MAINT					1,879.77	
	100-222-345-0000-63 LIBRARY AUTOM SOFTWARE MAINT					851.07	
	100-222-345-0000-91 LIBRARY AUTOM SOFTWARE MAINT					851.07	
207565	10/25/2024	259520	FRANCIS MARION UNIVERSITY				850.00
	VO# 979586	INV#	000503013			850.00	
			HR				
	809-224-312-0001-55 STAFF DEV - NB COURSE FEES					850.00	
207566	10/25/2024	994978	GAGGLE.NET, INC.				38,000.00
	VO# 979623	INV#	INV06719	PO#	608927	38,000.00	
			TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE					38,000.00	
207567	10/25/2024	270719	GARDNER ROOFING, INC				1,797.00
	VO# 979589	INV#	2200	PO#	608933	1,797.00	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					1,797.00	
207568	10/25/2024	993732	EMPLOYEE VENDOR				287.16
	VO# 979648	INV#	10/17-10/19/24 TRAVEL			287.16	
			ROCK HILL, SC				
	201-221-332-0025-54 COORDINATOR TRAVEL					287.16	
207569	10/25/2024	171000	HAND2MIND, INC.				3,086.66
	VO# 979649	INV#	INV000342086	PO#	608628	3,086.66	
			PES				
	201-188-410-0023-18 SUPPLIES					1.99	
	201-188-410-0024-18 SUPPLIES					1,751.41	
	201-188-410-0025-18 SUPPLIES					1,333.26	
207570	10/25/2024	992940	HOMETOWN URGENT CARE				75.00
	VO# 979650	INV#	DOT PHYSICAL A. REEDS-J.	PO#	607325	75.00	
			TRANSPORTATION				
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT					75.00	
207571	10/25/2024	356000	HYMAN PAPER CO. INC.				2,134.51
	VO# 979625	INV#	440626			464.83	
			WAREHOUSE WH-1726				
	100-254-410-0000-72 WAREHOUSE SUPPLIES					464.83	
	VO# 979626	INV#	440628	PO#	607220	1,669.68	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,669.68	
207572	10/25/2024	996203	IRON EAGLE GRAPHICS & PRINTING				259.20
	VO# 979592	INV#	1194	PO#	608876	259.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			HMS				
	100-113-410-0791-04	INSTRUCTIONAL TEAM SUPPLIES				259.20	
207573	10/25/2024	371700	J W PEPPER & SONS, INC.				573.48
	VO# 979590	INV#	366856229	PO#	608904	534.00	
			HHS				
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000				534.00	
	VO# 979591	INV#	366854660	PO#	608904	39.48	
			HHS				
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000				39.48	
207574	10/25/2024	786324	EMPLOYEE VENDOR				98.30
	VO# 979633	INV#	09/12/24 TRAVEL			98.30	
			COLUMBIA, SC				
	100-232-332-0050-50	TRAVEL - SCHOOL ASSISTANCE				98.30	
207575	10/25/2024	992545	LITERACY LADY, LLC				1,500.00
	VO# 979593	INV#	301			1,500.00	
			EXC ED				
	237-221-312-0024-17	PROFESSIONAL DEVELOPMENT				1,500.00	
207576	10/25/2024	994726	METROPOLITAN TELECOMMUNICATIONS				3,289.17
	VO# 979594	INV#	0100533500-384-4			3,289.17	
			SVC DATES: 10/23-11/22/24				
	100-254-340-0000-05	OPER MAINT TELEPHONE				871.60	
	100-254-340-0000-27	OPER MAINT TELEPHONE				736.25	
	100-254-340-0000-30	OPER MAINT TELEPHONE				809.72	
	100-254-340-0000-50	OPER MAINT TELEPHONE				871.60	
207577	10/25/2024	995628	NATIONAL PEN CO., LLC				441.62
	VO# 979596	INV#	113913475	PO#	608826	441.62	
			ADULT ED				
	356-182-410-0000-64	SUPPLIES & MATERIALS				441.62	
207578	10/25/2024	792244	O'REILLY AUTO PARTS STORE 1818				15.10
	VO# 979653	INV#	1818-198133	PO#	608029	15.10	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				15.10	
207579	10/25/2024	991241	O'REILLY AUTO PARTS STORE #4712				90.46
	VO# 979652	INV#	4712-115910	PO#	608028	90.46	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				90.46	
207580	10/25/2024	544000	PEE DEE EDUCATION CENTER				180.00
	VO# 979597	INV#	25PSB900-101			180.00	
			EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				180.00	
207581	10/25/2024	555121	PINNACLE NETWORK SOLUTIONS				1,175.09
	VO# 979598	INV#	32260	PO#	608768	384.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			ADULT ED				
	356-223-445-0000-64 SOFTWARE					384.18	
	VO# 979599	INV#	32252	PO#	608604	790.91	
			HHS				
	100-113-445-0000-04 TECHNOLOGY SUPPLIES					790.91	
207582	10/25/2024	787312	PROJECT LEAD THE WAY, INC.				551.25
	VO# 979654	INV#	473122	PO#	608871	551.25	
			RES				
	824-113-410-0002-20 SUPPLIES - PLTW					551.25	
207583	10/25/2024	994309	QUALITY AIR TOOL REPAIR, INC.				3,525.84
	VO# 979600	INV#	185360	PO#	608657	1,268.80	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					1,268.80	
	VO# 979601	INV#	185352	PO#	608260	2,257.04	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					2,257.04	
207584	10/25/2024	585990	REALLY GOOD STUFF, LLC				896.19
	VO# 979656	INV#	8685699	PO#	608505	-58.30	
			EXC ED				
	203-127-410-0000-60 SUPPLIES					-58.30	
	VO# 979657	INV#	8683256	PO#	608505	954.49	
			EXC ED				
	203-127-410-0000-60 SUPPLIES					954.49	
207585	10/25/2024	640400	ROOSEVELT SCOTT				4,800.00
	VO# 979603	INV#	CONCRETE LHS FOOTBALL	PO#	608858	4,800.00	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					4,800.00	
207586	10/25/2024	995647	RUBIN EDUCATION CORPORATION				2,645.10
	VO# 979655	INV#	664	PO#	608970	2,645.10	
			DCIT				
	329-115-445-0025-91 TECHNOLOGY SUPPLY					2,645.10	
207587	10/25/2024	782989	SC ASSOC FOR MIDDLE LEVEL EDUCATION				125.00
	VO# 979631	INV#	MEMBERSHIP FEE SCAMLE	PO#	607861	125.00	
			HMS				
	100-233-640-0000-04 SCHOOL ADMIN DUES & FEES					125.00	
207588	10/25/2024	611852	SCCTM				800.00
	VO# 979604	INV#	2024-26	PO#	608845	800.00	
			LHS				
	100-224-332-0000-06 PROFESSIONAL DEVELOPMENT - STAFF					800.00	
207589	10/25/2024	615850	SC DEPARTMENT OF EDUCATION				85.07
	VO# 979606	INV#	002			85.07	
			TRANSPORTATION				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-411-720-0000-58 PAYMENT FOR VANDALISM				85.07	
207590	10/25/2024	633400 SCHOLASTIC MAGAZINE WEEKLY PUBLICATIONS				2,509.39
	VO# 979658	INV# M75709642	PO# 608635		2,509.39	
		PES				
	201-112-440-0025-18 SCHOLASTIC NEWS MAGAZINES				2,509.39	
207591	10/25/2024	635800 SCHOOL NURSE SUPPLY, INC				431.89
	VO# 979659	INV# 1024803-IN	PO# 608542		431.89	
		LSE				
	100-113-410-0710-37 ELEMENTARY SUPPLIES				431.89	
207592	10/25/2024	614250 SFAA - DIVISION OF PROCUREMENT SERVICES				53.00
	VO# 979605	INV# 2020 CODE BOOK	PO# 608923		53.00	
		FINANCE				
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES				53.00	
207593	10/25/2024	790652 SHEFFIELD TOWING				200.00
	VO# 979602	INV# 5115	PO# 608938		200.00	
		MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR				200.00	
207594	10/25/2024	990980 SOUTHERN THERAPY SERVICES				1,360.00
	VO# 979621	INV# JULY 2024 SLP SVCS			1,360.00	
		EXC ED				
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES				1,360.00	
207595	10/25/2024	788494 STAPLES BUSINESS ADVANTAGE				6,733.63
	VO# 979607	INV# 6013876084	PO# 608726		327.36	
		DHS				
	100-114-410-0740-30 SOCIAL STUDIES SUPPLIES				327.36	
	VO# 979608	INV# 6013876066	PO# 608742		571.80	
		PES				
	100-112-410-0709-18 PRIMARY SUPPLIES				571.80	
	VO# 979609	INV# 6013627527	PO# 608678		62.61	
		CIA				
	100-221-410-1004-63 SUPPLIES				62.61	
	VO# 979610	INV# 6013876069	PO# 608315		-109.07	
		CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES				-109.07	
	VO# 979611	INV# 6013027185	PO# 608315		109.07	
		CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES				109.07	
	VO# 979612	INV# 6011363990	PO# 608235		783.15	
		HMS				
	100-113-410-0791-04 INSTRUCTIONAL TEAM SUPPLIES				783.15	
	VO# 979613	INV# 6014705492	PO# 608898		4,125.56	
		BRE				
	201-112-410-0023-36 INSTRUCTIONAL SUPPLIES				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-112-410-0024-36 SUPPLIES					0.00	
	201-112-410-0125-36 SUPPLIES- CONTENT / MONTESSORI					4,125.56	
	VO# 979615	INV# 6011706590		PO# 608198		232.16	
		TITLE 1					
	201-221-410-0023-54 SUPPLIES					232.16	
	VO# 979616	INV# 6013991529		PO# 608198		-87.06	
		TITLE 1					
	201-221-410-0023-54 SUPPLIES					-87.06	
	VO# 979617	INV# 6013991530		PO# 608198		-145.10	
		TITLE 1					
	201-221-410-0023-54 SUPPLIES					-145.10	
	VO# 979618	INV# 6011706589		PO# 608198		71.76	
		TITLE 1					
	201-221-410-0023-54 SUPPLIES					71.76	
	VO# 979619	INV# 6013834152		PO# 608198		-71.76	
		TITLE 1					
	201-221-410-0023-54 SUPPLIES					-71.76	
	VO# 979620	INV# 6014237773		PO# 608865		60.09	
		PP/ASAO					
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					60.09	
	VO# 979660	INV# 6011883428		PO# 608395		149.52	
		CES					
	100-112-410-0709-15 PRIMARY SUPPLIES					149.52	
	VO# 979661	INV# 6011883420		PO# 608315		210.75	
		CES					
	100-113-410-0710-15 ELEMENTARY SUPPLIES					210.75	
	VO# 979662	INV# 6014705491		PO# 608893		419.87	
		RES					
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					419.87	
	VO# 979663	INV# 6012356373		PO# 608234		22.92	
		HHS					
	100-114-410-0751-05 FRENCH SUPPLIES					22.92	
207596	10/25/2024	703200 TEACHER'S DISCOVERY					548.49
	VO# 979664	INV# 206904		PO# 608891		434.84	
		HHS					
	100-114-410-0740-30 SOCIAL STUDIES SUPPLIES					434.84	
	VO# 979665	INV# 207002		PO# 608731		113.65	
		HHS					
	100-114-410-0740-30 SOCIAL STUDIES SUPPLIES					113.65	
207597	10/25/2024	507800 NEWS & PRESS					30.00
	VO# 979595	INV# YEARLY SUBSCRIPTION				30.00	
		COMMUNICATIONS					
	100-263-323-0000-59 DUES AND FEES					30.00	
207598	10/25/2024	995275 UNIVERSITY OF SOUTH CAROLINA					7,000.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 979622	INV#	2024 PEEDEEPOWEREDCOH			7,000.00	
			HR				
	809-224-312-0001-55	STAFF DEV - NB COURSE FEES				7,000.00	
207599	10/29/2024	788217	CENTRAL RESTAURANT PRODUCTS				3,670.92
	VO# 979394	INV#	866060	PO#	608872	3,670.92	
			RFQ FS-24-25-002				
	600-256-410-0001-31	FOOD SERVICE EQUIPMENT				3,670.92	
207600	10/29/2024	992359	GORDON FOOD SERVICE				173,509.64
	VO# 978982	INV#	9014678836	PO#	607550	4,586.01	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				4,586.01	
	VO# 978983	INV#	9014680073	PO#	607529	7,418.08	
			Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				7,418.08	
	VO# 978985	INV#	9014679996	PO#	607530	9,692.16	
			Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				9,692.16	
	VO# 978986	INV#	9014678921	PO#	607533	4,133.01	
			Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				4,133.01	
	VO# 978987	INV#	9014430982	PO#	607537	2,967.36	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				2,967.36	
	VO# 978988	INV#	9014678980	PO#	607537	3,644.22	
			Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				3,644.22	
	VO# 978990	INV#	9014678845	PO#	607538	4,643.75	
			Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				4,643.75	
	VO# 978991	INV#	9014679962	PO#	607539	1,377.26	
			Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				1,377.26	
	VO# 978992	INV#	9014680150	PO#	607541	4,853.68	
			Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				4,853.68	
	VO# 978994	INV#	9014678949	PO#	607543	5,763.96	
			Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				5,763.96	
	VO# 978996	INV#	9014662507	PO#	607544	1,081.74	
			Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				1,081.74	
	VO# 978999	INV#	9014680238	PO#	607546	2,464.34	
			Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				2,464.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 979001	INV# 9014678802	PO# 607547	6,827.46		
		Food Services				
	600-256-460-0000-30 FOOD SERVICE FOOD			6,827.46		
	VO# 979004	INV# 9014680194	PO# 607549	4,744.74		
		Food Services				
	600-256-460-0000-32 FOOD SERVICE FOOD			4,744.74		
	VO# 979006	INV# 9014678708	PO# 607551	5,260.78		
		Food Services				
	600-256-460-0000-34 FOOD SERVICE FOOD			5,260.78		
	VO# 979007	INV# 9014678878	PO# 607548	9,958.12		
		Food Services				
	600-256-460-0000-31 FOOD SERVICE FOOD			9,958.12		
	VO# 979008	INV# 9014680298	PO# 607552	7,834.79		
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD			7,834.79		
	VO# 979009	INV# 9014678995	PO# 607553	4,997.96		
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD			4,997.96		
	VO# 979010	INV# 2001684404	PO# 607544	-5.15		
		CREDIT				
	600-256-460-0000-20 FOOD SERVICE FOOD			-5.15		
	VO# 979011	INV# 2001701872	PO# 607553	-85.05		
		CREDIT				
	600-256-460-0000-37 FOOD SERVICE FOOD			-85.05		
	VO# 979012	INV# 2001690944	PO# 607529	-13.44		
		CREDIT				
	600-256-460-0000-04 FOOD SERVICE FOOD			-13.44		
	VO# 979395	INV# 2001758669	PO# 607543	-698.60		
		CREDIT				
	600-256-460-0000-18 FOOD SERVICE FOOD			-698.60		
	VO# 979830	INV# 9015183632	PO# 607529	7,102.54		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			7,102.54		
	VO# 979831	INV# 9015183635	PO# 607529	407.26		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			407.26		
	VO# 979832	INV# 9015183614	PO# 607530	5,755.56		
		FOOD SERVICES				
	600-256-460-0000-05 FOOD SERVICE FOOD			5,755.56		
	VO# 979833	INV# 9015183616	PO# 607530	465.44		
		FOOD SERVICES				
	600-256-460-0000-05 FOOD SERVICE FOOD			465.44		
	VO# 979835	INV# 9015181140	PO# 607533	2,725.07		
		FOOD SERVICES				
	600-256-460-0000-06 FOOD SERVICE FOOD			2,725.07		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 979836	INV# 9015181147	PO# 607533	23.58		
	FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD		23.58		
VO# 979837	INV# 9015181226	PO# 607537	2,104.65		
	FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD		2,104.65		
VO# 979838	INV# 9015181229	PO# 607537	87.27		
	FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD		87.27		
VO# 979839	INV# 9015181104	PO# 607538	1,952.47		
	FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD		1,952.47		
VO# 979840	INV# 9015181107	PO# 607538	174.54		
	FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD		174.54		
VO# 979841	INV# 9015183598	PO# 607539	1,465.53		
	FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD		1,465.53		
VO# 979842	INV# 9015183642	PO# 607541	3,790.75		
	FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD		3,790.75		
VO# 979843	INV# 9015183645	PO# 607541	116.36		
	FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD		116.36		
VO# 979846	INV# 9015181164	PO# 607543	6,033.43		
	FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD		6,033.43		
VO# 979847	INV# 9015169179	PO# 607544	1,072.83		
	FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD		1,072.83		
VO# 979848	INV# 9015183617	PO# 607545	4,704.74		
	FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD		4,704.74		
VO# 979849	INV# 9015183619	PO# 607545	319.99		
	FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD		319.99		
VO# 979850	INV# 9015183666	PO# 607546	1,934.50		
	FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD		1,934.50		
VO# 979851	INV# 9015183668	PO# 607546	116.36		
	FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD		116.36		
VO# 979853	INV# 9015183586	PO# 607547	8,697.90		
	FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD		8,697.90		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 979854	INV# 9015183590	PO# 607547	349.08		
	FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD		349.08		
VO# 979855	INV# 9015181121	PO# 607548	6,906.95		
	FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD		6,906.95		
VO# 979856	INV# 9015181125	PO# 607548	145.45		
	FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD		145.45		
VO# 979857	INV# 9015183653	PO# 607549	3,992.83		
	FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD		3,992.83		
VO# 979858	INV# 9015183656	PO# 607549	174.54		
	FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD		174.54		
VO# 979860	INV# 9015183601	PO# 607550	3,123.66		
	FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD		3,123.66		
VO# 979861	INV# 9015183606	PO# 607550	203.63		
	FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD		203.63		
VO# 979862	INV# 9015183557	PO# 607551	5,515.10		
	FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD		5,515.10		
VO# 979864	INV# 9015183559	PO# 607551	232.72		
	FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD		232.72		
VO# 979865	INV# 9015183676	PO# 607552	5,979.32		
	FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD		5,979.32		
VO# 979866	INV# 9015183677	PO# 607552	349.08		
	FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD		349.08		
VO# 979867	INV# 9015181243	PO# 607553	4,797.64		
	FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD		4,797.64		
VO# 979868	INV# 9015181244	PO# 607553	232.72		
	FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD		232.72		
VO# 979870	INV# 2001730141	PO# 607537	-1.93		
	CREDIT				
600-256-460-0000-10	FOOD SERVICE FOOD		-1.93		
VO# 979871	INV# 2001708200	PO# 607539	-5.46		
	CREDIT				
600-256-460-0000-15	FOOD SERVICE FOOD		-5.46		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 979875	INV#	2001730637	PO#	607548	-2.20	
			CREDIT				
	600-256-460-0000-31 FOOD SERVICE FOOD					-2.20	
	VO# 979876	INV#	2001739595	PO#	607552	-0.55	
			CREDIT				
	600-256-460-0000-36 FOOD SERVICE FOOD					-0.55	
	VO# 979877	INV#	2001714094	PO#	607553	-33.50	
			CREDIT				
	600-256-460-0000-37 FOOD SERVICE FOOD					-33.50	
	VO# 979911	INV#	901518355	PO#	607482	1,052.61	
			FOOD SVC				
	868-256-460-0000-68 FOOD FOR ADULT BANQUET					1,052.61	
207601	10/29/2024	331600	HOBART SERVICE				1,835.64
	VO# 979734	INV#	36320625	PO#	607479	1,835.64	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					1,835.64	
207602	10/29/2024	356000	HYMAN PAPER CO. INC.				16,731.52
	VO# 979345	INV#	439807	PO#	607499	597.01	
			Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					597.01	
	VO# 979346	INV#	439796-1	PO#	607484	33.32	
			Food Services				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					33.32	
	VO# 979347	INV#	439797-1	PO#	607485	33.32	
			Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					33.32	
	VO# 979348	INV#	439806-1	PO#	607497	66.64	
			Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					66.64	
	VO# 979349	INV#	439809-1	PO#	607500	135.57	
			Food Services				
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					135.57	
	VO# 979350	INV#	439804-1	PO#	607495	33.32	
			Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					33.32	
	VO# 979351	INV#	439805-1	PO#	607496	99.95	
			Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					99.95	
	VO# 979352	INV#	439799-1	PO#	607487	33.32	
			Food Services				
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					33.32	
	VO# 979353	INV#	439798	PO#	607486	418.14	
			Food Services				
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					418.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 979354	INV# 439799	PO# 607487	256.69	
		Food Services			
	600-256-410-0000-10	FOOD SERVICE SUPPLIES		256.69	
	VO# 979355	INV# 439810	PO# 607501	382.56	
		Food Services			
	600-256-410-0000-37	FOOD SERVICE SUPPLIES		382.56	
	VO# 979356	INV# 439796	PO# 607484	506.82	
		Food Services			
	600-256-410-0000-04	FOOD SERVICE SUPPLIES		506.82	
	VO# 979357	INV# 439797	PO# 607485	568.38	
		Food Services			
	600-256-410-0000-05	FOOD SERVICE SUPPLIES		568.38	
	VO# 979358	INV# 439801	PO# 607490	310.74	
		Food Services			
	600-256-410-0000-17	FOOD SERVICE SUPPLIES		310.74	
	VO# 979359	INV# 439803	PO# 607494	157.44	
		Food Services			
	600-256-410-0000-27	FOOD SERVICE SUPPLIES		157.44	
	VO# 979360	INV# 439806	PO# 607497	444.66	
		Food Services			
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		444.66	
	VO# 979361	INV# 439809	PO# 607500	1,391.74	
		Food Services			
	600-256-410-0000-36	FOOD SERVICE SUPPLIES		1,391.74	
	VO# 979362	INV# 439800	PO# 607488	313.03	
		Food Services			
	600-256-410-0000-13	FOOD SERVICE SUPPLIES		313.03	
	VO# 979363	INV# 439802	PO# 607491	415.63	
		Food Services			
	600-256-410-0000-18	FOOD SERVICE SUPPLIES		415.63	
	VO# 979364	INV# 439804	PO# 607495	355.90	
		Food Services			
	600-256-410-0000-30	FOOD SERVICE SUPPLIES		355.90	
	VO# 979365	INV# 439805	PO# 607496	632.77	
		Food Services			
	600-256-410-0000-31	FOOD SERVICE SUPPLIES		632.77	
	VO# 979366	INV# 439812-1	PO# 607658	10.85	
		Food Services			
	600-256-410-0000-37	FOOD SERVICE SUPPLIES		10.85	
	VO# 979367	INV# 440240	PO# 607650	63.32	
		Food Services			
	600-256-410-0000-26	FOOD SERVICE SUPPLIES		63.32	
	VO# 979368	INV# 440241	PO# 607654	63.32	
		Food Services			
	600-256-410-0000-32	FOOD SERVICE SUPPLIES		63.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 979369	INV# 439812	PO# 607658	216.66		
	Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES			216.66	
VO# 979370	INV# 439310-1	PO# 607647	10.85		
	Food Services				
600-256-410-0000-17	FOOD SERVICE SUPPLIES			10.85	
VO# 979375	INV# 439308-1	PO# 607655	79.67		
	Food Services				
600-256-410-0000-33	FOOD SERVICE SUPPLIES			79.67	
VO# 979377	INV# 439309-1	PO# 607648	10.85		
	Food Services				
600-256-410-0000-18	FOOD SERVICE SUPPLIES			10.85	
VO# 979706	INV# 440588-1	PO# 607484	87.46		
	Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES			87.46	
VO# 979707	INV# 439798-1	PO# 607486	51.84		
	Food Services				
600-256-410-0000-06	FOOD SERVICE SUPPLIES			51.84	
VO# 979708	INV# 439810-1	PO# 607501	25.92		
	Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES			25.92	
VO# 979709	INV# 439799-2	PO# 607487	51.84		
	Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES			51.84	
VO# 979710	INV# 439805-2	PO# 607496	77.76		
	Food Services				
600-256-410-0000-31	FOOD SERVICE SUPPLIES			77.76	
VO# 979711	INV# 440596-1	PO# 607488	25.92		
	Food Services				
600-256-410-0000-13	FOOD SERVICE SUPPLIES			25.92	
VO# 979712	INV# 440605	PO# 607492	104.20		
	Food Services				
600-256-410-0000-20	FOOD SERVICE SUPPLIES			104.20	
VO# 979713	INV# 440593	PO# 607486	356.91		
	Food Services				
600-256-410-0000-06	FOOD SERVICE SUPPLIES			356.91	
VO# 979714	INV# 440595	PO# 607487	342.59		
	Food Services				
600-256-410-0000-10	FOOD SERVICE SUPPLIES			342.59	
VO# 979715	INV# 440620	PO# 607501	226.35		
	Food Services				
600-256-410-0000-37	FOOD SERVICE SUPPLIES			226.35	
VO# 979716	INV# 440588	PO# 607484	591.69		
	Food Services				
600-256-410-0000-04	FOOD SERVICE SUPPLIES			591.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 979717	INV# 440591	PO# 607485	768.44		
		Food Services				
	600-256-410-0000-05 FOOD SERVICE SUPPLIES			768.44		
	VO# 979718	INV# 440598	PO# 607489	254.19		
		Food Services				
	600-256-410-0000-15 FOOD SERVICE SUPPLIES			254.19		
	VO# 979719	INV# 440599	PO# 607490	921.78		
		Food Services				
	600-256-410-0000-17 FOOD SERVICE SUPPLIES			921.78		
	VO# 979720	INV# 440607	PO# 607494	240.71		
		Food Services				
	600-256-410-0000-27 FOOD SERVICE SUPPLIES			240.71		
	VO# 979721	INV# 440617	PO# 607497	594.86		
		Food Services				
	600-256-410-0000-32 FOOD SERVICE SUPPLIES			594.86		
	VO# 979722	INV# 440596	PO# 607488	564.70		
		Food Services				
	600-256-410-0000-13 FOOD SERVICE SUPPLIES			564.70		
	VO# 979723	INV# 440604	PO# 607491	606.65		
		Food Services				
	600-256-410-0000-18 FOOD SERVICE SUPPLIES			606.65		
	VO# 979724	INV# 440606	PO# 607493	399.19		
		Food Services				
	600-256-410-0000-26 FOOD SERVICE SUPPLIES			399.19		
	VO# 979725	INV# 440609	PO# 607495	575.97		
		Food Services				
	600-256-410-0000-30 FOOD SERVICE SUPPLIES			575.97		
	VO# 979726	INV# 440611	PO# 607496	897.77		
		Food Services				
	600-256-410-0000-31 FOOD SERVICE SUPPLIES			897.77		
	VO# 979727	INV# 440618	PO# 607498	380.24		
		Food Services				
	600-256-410-0000-33 FOOD SERVICE SUPPLIES			380.24		
	VO# 979728	INV# 440619	PO# 607499	942.07		
		Food Services				
	600-256-410-0000-34 FOOD SERVICE SUPPLIES			942.07		
207603	10/29/2024	248101 DAIRY BRANDS CORPORATE, LLC				19,248.48
	VO# 978866	INV# 21853480	PO# 607524	242.78		
		Food Services				
	600-256-460-0000-37 FOOD SERVICE FOOD			242.78		
	VO# 978867	INV# 21852233	PO# 607523	827.62		
		Food Services				
	600-256-460-0000-36 FOOD SERVICE FOOD			827.62		
	VO# 978868	INV# 21855550	PO# 607522	403.38		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				403.38
	VO# 978869	INV# 21850958		PO# 607522		397.10
		Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				397.10
	VO# 978870	INV# 21858236		PO# 607521		234.65
		Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				234.65
	VO# 978871	INV# 21856711		PO# 607520		302.63
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				302.63
	VO# 978872	INV# 21855548		PO# 607520		302.63
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				302.63
	VO# 978873	INV# 21852238		PO# 607520		302.63
		Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				302.63
	VO# 978874	INV# 21856238		PO# 607519		242.34
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				242.34
	VO# 978875	INV# 21858235		PO# 607519		343.62
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				343.62
	VO# 978876	INV# 21850959		PO# 607518		226.29
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				226.29
	VO# 978877	INV# 21855549		PO# 607517		120.97
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				120.97
	VO# 978878	INV# 21852239		PO# 607517		161.64
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				161.64
	VO# 978879	INV# 21850961		PO# 607514		119.26
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				119.26
	VO# 978880	INV# 21853482		PO# 607514		322.86
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				322.86
	VO# 978882	INV# 21855545		PO# 607511		67.22
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				67.22
	VO# 978885	INV# 21855551		PO# 607510		323.72
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				323.72
	VO# 978890	INV# 21850960		PO# 607510		277.69

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD			277.69	
	VO# 978892	INV# 21852237		PO# 607509	343.10	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			343.10	
	VO# 978894	INV# 21855547		PO# 607509	201.67	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			201.67	
	VO# 978895	INV# 21856710		PO# 607509	100.85	
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD			100.85	
	VO# 978896	INV# 21852234		PO# 607507	201.89	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			201.89	
	VO# 978897	INV# 21856707		PO# 607507	40.37	
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD			40.37	
	VO# 978898	INV# 21850957		PO# 607506	178.68	
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD			178.68	
	VO# 978899	INV# 21853481		PO# 607505	113.94	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			113.94	
	VO# 978900	INV# 21850956		PO# 607505	59.42	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			59.42	
	VO# 978901	INV# 21842881		PO# 607505	198.67	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			198.67	
	VO# 978902	INV# 21845613		PO# 607505	138.83	
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD			138.83	
	VO# 978903	INV# 21850955		PO# 607503	39.55	
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD			39.55	
	VO# 978925	INV# 21852235		PO# 607502	262.80	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			262.80	
	VO# 978931	INV# 21856708		PO# 607502	161.86	
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD			161.86	
	VO# 978933	INV# 21852236		PO# 607660	161.64	
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD			161.64	
	VO# 978934	INV# 21855546		PO# 607660	283.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				283.03
	VO# 978935	INV# 21856709		PO# 607660		242.78
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				242.78
	VO# 979769	INV# 21871531		PO# 607660		283.03
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				283.03
	VO# 979770	INV# 21870181		PO# 607660		242.78
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				242.78
	VO# 979771	INV# 21866664		PO# 607660		323.28
		Food Services				
	600-256-460-0000-04	FOOD SERVICE FOOD				323.28
	VO# 979772	INV# 21866663		PO# 607502		343.74
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				343.74
	VO# 979773	INV# 21871530		PO# 607502		303.16
		Food Services				
	600-256-460-0000-05	FOOD SERVICE FOOD				303.16
	VO# 979774	INV# 21768956		PO# 607503		97.20
		Food Services				
	600-256-460-0000-06	FOOD SERVICE FOOD				97.20
	VO# 979776	INV# 21867957		PO# 607505		242.68
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				242.68
	VO# 979777	INV# 21858231		PO# 607505		121.29
		Food Services				
	600-256-460-0000-10	FOOD SERVICE FOOD				121.29
	VO# 979778	INV# 21867958		PO# 607506		323.40
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				323.40
	VO# 979779	INV# 21858232		PO# 607506		161.76
		Food Services				
	600-256-460-0000-13	FOOD SERVICE FOOD				161.76
	VO# 979780	INV# 21871529		PO# 607507		201.69
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				201.69
	VO# 979782	INV# 21866662		PO# 607507		262.38
		Food Services				
	600-256-460-0000-15	FOOD SERVICE FOOD				262.38
	VO# 979783	INV# 21866665		PO# 607509		323.08
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				323.08
	VO# 979784	INV# 21870182		PO# 607509		242.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		Food Services				
	600-256-460-0000-17	FOOD SERVICE FOOD				242.14
	VO# 979786	INV# 21858237		PO# 607510		363.55
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				363.55
	VO# 979787	INV# 21870188		PO# 607510		444.69
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				444.69
	VO# 979788	INV# 21867961		PO# 607510		323.08
		Food Services				
	600-256-460-0000-18	FOOD SERVICE FOOD				323.08
	VO# 979790	INV# 21870180		PO# 607511		134.24
		Food Services				
	600-256-460-0000-20	FOOD SERVICE FOOD				134.24
	VO# 979792	INV# 21858238		PO# 607514		202.01
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				202.01
	VO# 979793	INV# 21867962		PO# 607514		322.86
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				322.86
	VO# 979796	INV# 21870189		PO# 607514		282.61
		Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				282.61
	VO# 979797	INV# 21870184		PO# 607517		101.06
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				101.06
	VO# 979799	INV# 21866667		PO# 607517		161.64
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				161.64
	VO# 979800	INV# 21871533		PO# 607517		161.64
		Food Services				
	600-256-460-0000-27	FOOD SERVICE FOOD				161.64
	VO# 979802	INV# 21870186		PO# 607518		396.49
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				396.49
	VO# 979803	INV# 21858234		PO# 607518		433.10
		Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				433.10
	VO# 979804	INV# 21870187		PO# 607519		323.39
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				323.39
	VO# 979805	INV# 21867960		PO# 607519		323.39
		Food Services				
	600-256-460-0000-31	FOOD SERVICE FOOD				323.39
	VO# 979806	INV# 21871532		PO# 607520		282.61

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				282.61	
	VO# 979807	INV#	21870183	PO#	607520	282.19	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				282.19	
	VO# 979808	INV#	21866666	PO#	607520	322.86	
			Food Services				
	600-256-460-0000-32	FOOD SERVICE FOOD				322.86	
	VO# 979809	INV#	21858233	PO#	607522	484.72	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				484.72	
	VO# 979810	INV#	21867959	PO#	607522	362.91	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				362.91	
	VO# 979811	INV#	21870185	PO#	607522	404.00	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				404.00	
	VO# 979812	INV#	21866661	PO#	607523	1,472.94	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,472.94	
	VO# 979813	INV#	21867955	PO#	607524	242.78	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				242.78	
207604	10/29/2024	643400	SENN BROS PRODUCE				7,737.55
	VO# 978970	INV#	V12738	PO#	607583	101.40	
			Food Services				
	600-256-460-0000-37	FOOD SERVICE FOOD				101.40	
	VO# 978971	INV#	V12721	PO#	607582	76.05	
			Food Services				
	600-256-460-0000-36	FOOD SERVICE FOOD				76.05	
	VO# 978972	INV#	V12742	PO#	607581	76.05	
			Food Services				
	600-256-460-0000-34	FOOD SERVICE FOOD				76.05	
	VO# 978973	INV#	V12741	PO#	607580	25.35	
			Food Services				
	600-256-460-0000-33	FOOD SERVICE FOOD				25.35	
	VO# 978974	INV#	V12743	PO#	607577	76.05	
			Food Services				
	600-256-460-0000-30	FOOD SERVICE FOOD				76.05	
	VO# 978976	INV#	V12744	PO#	607575	50.70	
			Food Services				
	600-256-460-0000-26	FOOD SERVICE FOOD				50.70	
	VO# 978977	INV#	V12747	PO#	607576	25.35	
			Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-460-0000-27 FOOD SERVICE FOOD					25.35	
VO# 978978	INV# V12748		PO# 607571		50.70	
	Food Services					
600-256-460-0000-17 FOOD SERVICE FOOD					50.70	
VO# 978979	INV# V12739		PO# 607567		50.70	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					50.70	
VO# 978980	INV# U99805		PO# 607567		72.50	
	Food Services					
600-256-460-0000-10 FOOD SERVICE FOOD					72.50	
VO# 978981	INV# V12746		PO# 607562		50.70	
	Food Services					
600-256-460-0000-04 FOOD SERVICE FOOD					50.70	
VO# 979247	INV# U77353		PO# 607570		72.50	
	Food Services					
600-256-460-0000-15 FOOD SERVICE FOOD					72.50	
VO# 979248	INV# V12740		PO# 607568		50.70	
	Food Services					
600-256-460-0000-13 FOOD SERVICE FOOD					50.70	
VO# 979249	INV# U99949		PO# 607573		72.50	
	Food Services					
600-256-460-0000-20 FOOD SERVICE FOOD					72.50	
VO# 979250	INV# U99944		PO# 607578		72.50	
	Food Services					
600-256-460-0000-31 FOOD SERVICE FOOD					72.50	
VO# 979736	INV# V19080		PO# 608779		506.87	
	FFVG PROGRAM					
603-256-460-0000-13 FOOD					506.87	
VO# 979737	INV# V19093		PO# 608780		724.10	
	FFVG PROGRAM					
603-256-460-0000-17 FOOD					724.10	
VO# 979738	INV# V19105		PO# 608781		579.28	
	FFVG PROGRAM					
603-256-460-0000-18 FOOD					579.28	
VO# 979743	INV# V19164		PO# 608782		368.00	
	FFVG PROGRAM					
603-256-460-0000-20 FOOD					368.00	
VO# 979744	INV# V19115		PO# 608783		770.50	
	FFVG PROGRAM					
603-256-460-0000-26 FOOD					770.50	
VO# 979746	INV# V23695		PO# 608783		75.50	
	FFVG PROGRAM					
603-256-460-0000-26 FOOD					75.50	
VO# 979747	INV# V19155		PO# 609000		685.75	
	FFVG PROGRAM					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
603-256-460-0000-27 FOOD						685.75
VO# 979748	INV#	V19124	PO#	608784		775.50
		FFVG PROGRAM				
603-256-460-0000-34 FOOD						775.50
VO# 979749	INV#	V19133	PO#	608785		870.00
		FFVG PROGRAM				
603-256-460-0000-36 FOOD						870.00
VO# 979751	INV#	V19145	PO#	608786		725.00
		FFVG PROGRAM				
603-256-460-0000-37 FOOD						725.00
VO# 979754	INV#	V22623	PO#	607562		50.70
		Food Services				
600-256-460-0000-04 FOOD SERVICE FOOD						50.70
VO# 979755	INV#	V24537	PO#	607563		23.50
		Food Services				
600-256-460-0000-05 FOOD SERVICE FOOD						23.50
VO# 979756	INV#	V22616	PO#	607564		25.35
		Food Services				
600-256-460-0000-06 FOOD SERVICE FOOD						25.35
VO# 979757	INV#	V22615	PO#	607567		50.70
		Food Services				
600-256-460-0000-10 FOOD SERVICE FOOD						50.70
VO# 979758	INV#	V22618	PO#	607568		25.35
		Food Services				
600-256-460-0000-13 FOOD SERVICE FOOD						25.35
VO# 979759	INV#	V22624	PO#	607570		25.35
		Food Services				
600-256-460-0000-15 FOOD SERVICE FOOD						25.35
VO# 979760	INV#	V22626	PO#	607571		76.05
		Food Services				
600-256-460-0000-17 FOOD SERVICE FOOD						76.05
VO# 979761	INV#	V22617	PO#	607572		76.05
		Food Services				
600-256-460-0000-18 FOOD SERVICE FOOD						76.05
VO# 979762	INV#	V22627	PO#	607573		25.35
		Food Services				
600-256-460-0000-20 FOOD SERVICE FOOD						25.35
VO# 979763	INV#	V22621	PO#	607575		76.05
		Food Services				
600-256-460-0000-26 FOOD SERVICE FOOD						76.05
VO# 979764	INV#	V22625	PO#	607576		25.35
		Food Services				
600-256-460-0000-27 FOOD SERVICE FOOD						25.35
VO# 979765	INV#	V22622	PO#	607578		76.05
		Food Services				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-31 FOOD SERVICE FOOD					76.05	
	VO# 979766	INV# V22619		PO# 607580		25.35	
		Food Services					
	600-256-460-0000-33 FOOD SERVICE FOOD					25.35	
	VO# 979767	INV# V22620		PO# 607581		76.05	
		Food Services					
	600-256-460-0000-34 FOOD SERVICE FOOD					76.05	
	VO# 979768	INV# V22596		PO# 607582		76.05	
		Food Services					
	600-256-460-0000-36 FOOD SERVICE FOOD					76.05	
207605	10/29/2024	993785	SINGER T & L				720.44
	VO# 979024	INV# 74740		PO# 608549		720.44	
		Food Services					
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					720.44	
207606	10/29/2024	788494	STAPLES BUSINESS ADVANTAGE				984.82
	VO# 979385	INV# 6007325956		PO# 607396		491.96	
		Food Services					
	600-256-410-0000-68 SUPPLIES					491.96	
	VO# 979732	INV# 6014112806		PO# 608829		51.18	
		Food Services					
	600-256-410-0000-68 SUPPLIES					51.18	
	VO# 979816	INV# 6013487021		PO# 608671		441.68	
		FOOD SERVICES					
	600-256-410-0000-68 SUPPLIES					441.68	
207607	10/29/2024	991287	UNITED REFRIGERATION, INC				10,700.96
	VO# 979753	INV# 99223798-00		PO# 607477		765.96	
		FOOD SERVICE REPAIRS					
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					765.96	
	VO# 979814	INV# 99152469-00		PO# 608969		9,935.00	
		FOOD SERVICE REPAIRS					
	600-256-323-0000-32 FOOD SERVICE REPAIRS & MAINT					9,935.00	
207608	10/30/2024	991519	EMPLOYEE VENDOR				50.00
	VO# 980023	INV# CELL PHONE REIMB				50.00	
		PP/ASAO					
	100-211-340-0300-56 CELL PHONE					50.00	
207609	10/30/2024	990896	EMPLOYEE VENDOR				50.00
	VO# 980014	INV# CELL PHONE REIMB				50.00	
		MONTHLY					
	100-211-340-0300-56 CELL PHONE					50.00	
207610	10/30/2024	991464	EMPLOYEE VENDOR				50.00
	VO# 980009	INV# CELL PHONE REIMB				50.00	
		PP/ASAO					
	100-211-340-0300-56 CELL PHONE					50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
207611	10/30/2024	784076 EMPLOYEE VENDOR			75.00
	VO# 980002	INV# CELL PHONE REIMB TRANSPORATION		75.00	
	100-255-340-0300-58 CELL PHONES			75.00	
207612	10/30/2024	384640 EMPLOYEE VENDOR			50.00
	VO# 980008	INV# CELL PHONE REIMB PP/ASAO		50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207613	10/30/2024	783527 EMPLOYEE VENDOR			100.00
	VO# 980006	INV# CELL PHONE REIMB COMMUNICATIONS		100.00	
	100-263-340-0300-59 CELL PHONE			100.00	
207614	10/30/2024	995597 AVID CENTER			885.00
	VO# 979965	INV# AVID CONFERENCE REGIST DMS - P. EVANS	PO# 608576	885.00	
	201-224-332-0025-31 TRAVEL			885.00	
207615	10/30/2024	787534 EMPLOYEE VENDOR			211.35
	VO# 979966	INV# 10/11/24 TRAVEL COLUMBIA, SC		111.35	
	100-266-332-0000-69 TRAVEL COORD			111.35	
	VO# 979991	INV# CELL PHONE REIMB TECHNOLOGY		100.00	
	100-266-340-0300-69 CELL PHONES			100.00	
207616	10/30/2024	991258 EMPLOYEE VENDOR			75.00
	VO# 980029	INV# CELL PHONE REIMB FINANCE		75.00	
	100-252-340-0300-72 CELL PHONES			75.00	
207617	10/30/2024	992966 EMPLOYEE VENDOR			75.00
	VO# 980017	INV# CELL/INTER REIM TECHNOLOGY		75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
207618	10/30/2024	472821 EMPLOYEE VENDOR			100.00
	VO# 980001	INV# CELL PHONE REIMB HR		100.00	
	100-264-340-0300-55 CELL PHONES			100.00	
* 207620	10/30/2024	782562 EMPLOYEE VENDOR			50.00
	VO# 980037	INV# CELL PHONE REIMB WIOA/NEXGEN		50.00	
	280-114-340-9804-60 CELL PHONE			50.00	
207621	10/30/2024	992380 EMPLOYEE VENDOR			75.00
	VO# 979997	INV# CELL PHONE REIMB FOOD SERVICE		75.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	600-256-340-0300-68 COMMUNICATIONS				75.00	
207622	10/30/2024	791978 Christopher L Dixon				50.00
	VO# 980020	INV# CELL PHONE REIMB TRANSPORTATION			50.00	
	100-255-340-0300-58 CELL PHONES				50.00	
207623	10/30/2024	208600 EMPLOYEE VENDOR				50.00
	VO# 980036	INV# CELL PHONE REIMB WIOA/NEXGEN			50.00	
	280-114-340-9804-60 CELL PHONE				50.00	
207624	10/30/2024	648760 EMPLOYEE VENDOR				50.00
	VO# 980004	INV# CELL PHONE REIMB TRANSPORATION			50.00	
	100-255-340-0300-58 CELL PHONES				50.00	
207625	10/30/2024	994086 EMPLOYEE VENDOR				400.00
	VO# 980038	INV# TRAVEL ALLOWANCE MONTHLY			400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF				400.00	
207626	10/30/2024	992166 EMPLOYEE VENDOR				50.00
	VO# 980012	INV# CELL PHONE REIMB PP/ASAO			50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
207627	10/30/2024	352000 EMPLOYEE VENDOR				75.00
	VO# 979987	INV# CELL/INTER REIMB MONTHLY			75.00	
	100-266-340-0300-69 CELL PHONES				75.00	
207628	10/30/2024	789016 EMPLOYEE VENDOR				50.00
	VO# 980021	INV# CELL PHONE REIMB PP/ASAO			50.00	
	100-211-340-0300-56 CELL PHONE				50.00	
207629	10/30/2024	992359 GORDON FOOD SERVICE				91,737.64
	VO# 978432	INV# 9014431140 Food Services	PO#	607529	8,048.84	
	600-256-460-0000-04 FOOD SERVICE FOOD				8,048.84	
	VO# 978433	INV# 9014431113 Food Services	PO#	607530	8,856.27	
	600-256-460-0000-05 FOOD SERVICE FOOD				8,856.27	
	VO# 978434	INV# 9014430927 Food Services	PO#	607533	4,104.60	
	600-256-460-0000-06 FOOD SERVICE FOOD				4,104.60	
	VO# 978435	INV# 9014430873 Food Services	PO#	607538	3,847.18	
	600-256-460-0000-13 FOOD SERVICE FOOD				3,847.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 978436	INV# 9014431086	PO# 607539	1,656.55		
	Food Services				
600-256-460-0000-15	FOOD SERVICE FOOD		1,656.55		
VO# 978437	INV# 9014431182	PO# 607541	5,361.84		
	Food Services				
600-256-460-0000-17	FOOD SERVICE FOOD		5,361.84		
VO# 978438	INV# 9014430956	PO# 607543	7,312.96		
	Food Services				
600-256-460-0000-18	FOOD SERVICE FOOD		7,312.96		
VO# 978439	INV# 9014413983	PO# 607544	930.35		
	Food Services				
600-256-460-0000-20	FOOD SERVICE FOOD		930.35		
VO# 978440	INV# 9014431171	PO# 607545	7,850.09		
	Food Services				
600-256-460-0000-26	FOOD SERVICE FOOD		7,850.09		
VO# 978441	INV# 9014431229	PO# 607546	3,093.16		
	Food Services				
600-256-460-0000-27	FOOD SERVICE FOOD		3,093.16		
VO# 978442	INV# 9014431122	PO# 607547	7,496.40		
	Food Services				
600-256-460-0000-30	FOOD SERVICE FOOD		7,496.40		
VO# 978443	INV# 9014430869	PO# 607548	7,385.51		
	Food Services				
600-256-460-0000-31	FOOD SERVICE FOOD		7,385.51		
VO# 978444	INV# 9014431209	PO# 607549	4,700.03		
	Food Services				
600-256-460-0000-32	FOOD SERVICE FOOD		4,700.03		
VO# 978445	INV# 9014431138	PO# 607550	3,680.47		
	Food Services				
600-256-460-0000-33	FOOD SERVICE FOOD		3,680.47		
VO# 978446	INV# 9014431099	PO# 607551	6,109.43		
	Food Services				
600-256-460-0000-34	FOOD SERVICE FOOD		6,109.43		
VO# 978447	INV# 9014431238	PO# 607552	5,641.32		
	Food Services				
600-256-460-0000-36	FOOD SERVICE FOOD		5,641.32		
VO# 978448	INV# 9014431008	PO# 607553	5,812.83		
	Food Services				
600-256-460-0000-37	FOOD SERVICE FOOD		5,812.83		
VO# 978543	INV# 2001714562	PO# 607551	-51.69		
	CREDIT				
600-256-460-0000-34	FOOD SERVICE FOOD		-51.69		
VO# 978544	INV# 2001662793	PO# 607548	-1.10		
	CREDIT				
600-256-460-0000-31	FOOD SERVICE FOOD		-1.10		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 978545	INV# 2001638508 CREDIT	PO# 607538	-74.94		
	600-256-460-0000-13 FOOD SERVICE FOOD			-74.94		
	VO# 978547	INV# 2001677028 CREDIT	PO# 607539	-2.16		
	600-256-460-0000-15 FOOD SERVICE FOOD			-2.16		
	VO# 978548	INV# 2001676937 CREDIT	PO# 607546	-4.86		
	600-256-460-0000-27 FOOD SERVICE FOOD			-4.86		
	VO# 978552	INV# 2001664350 CREDIT	PO# 607552	-9.65		
	600-256-460-0000-36 FOOD SERVICE FOOD			-9.65		
	VO# 978553	INV# 2001664698 CREDIT	PO# 607553	-5.79		
	600-256-460-0000-37 FOOD SERVICE FOOD			-5.79		
207630	10/30/2024	791597 EMPLOYEE VENDOR				98.49
	VO# 979984	INV# 10/21/24 TRAVEL COLUMBIA, SC		98.49		
	100-266-332-0003-69 TECH TRAVEL			98.49		
207631	10/30/2024	790270 EMPLOYEE VENDOR				50.00
	VO# 980027	INV# CELL PHONE REIMB OP/MAIN		50.00		
	100-254-340-0300-62 CELL PHONES			50.00		
207632	10/30/2024	789104 EMPLOYEE VENDOR				50.00
	VO# 980003	INV# CELL PHONE REIMB TRANSPORATION		50.00		
	100-255-340-0300-58 CELL PHONES			50.00		
207633	10/30/2024	786795 EMPLOYEE VENDOR				50.00
	VO# 979988	INV# CELL PHONE REIMB TECHNOLOGY		50.00		
	100-266-340-0300-69 CELL PHONES			50.00		
207634	10/30/2024	789427 EMPLOYEE VENDOR				75.00
	VO# 980035	INV# CELL PHONE REIMB TITLE 1		75.00		
	100-221-340-0300-54 CELL PHONES			75.00		
207635	10/30/2024	786844 EMPLOYEE VENDOR				50.00
	VO# 979992	INV# CELL PHONE REIMB MAINTENANCE		50.00		
	100-254-340-0300-62 CELL PHONES			50.00		
207636	10/30/2024	789485 EMPLOYEE VENDOR				75.00
	VO# 979990	INV# CELL PHONE REIMB MONTHLY		75.00		
	100-266-340-0300-69 CELL PHONES			75.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
207637	10/30/2024	994069	EMPLOYEE VENDOR		50.00
	VO# 980024	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207638	10/30/2024	550200	EMPLOYEE VENDOR		50.00
	VO# 980013	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207639	10/30/2024	991460	EMPLOYEE VENDOR		50.00
	VO# 980022	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207640	10/30/2024	789416	EMPLOYEE VENDOR		10.00
	VO# 979971	INV#	08/20/24 TRAVEL LAKE CITY, SC	10.00	
	100-223-332-0000-60 TRAVEL / CONFERENCE			10.00	
207641	10/30/2024	990496	EMPLOYEE VENDOR		54.00
	VO# 979970	INV#	10/23-10/25/24 TRAVEL HILTON HEAD, SC	54.00	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			54.00	
207642	10/30/2024	991721	EMPLOYEE VENDOR		50.00
	VO# 980011	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207643	10/30/2024	993894	EMPLOYEE VENDOR		59.72
	VO# 979972	INV#	REIMBURSEMENT CAKES FOR BDAYS/STUDENT COMP CEREMONIES	59.72	
	100-114-410-1000-35 STUDENT INCENTIVES			39.13	
	100-233-410-1000-35 STAFF INCENTIVES			20.59	
207644	10/30/2024	992089	EMPLOYEE VENDOR		50.00
	VO# 979994	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
207645	10/30/2024	447000	EMPLOYEE VENDOR		75.00
	VO# 979989	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
207646	10/30/2024	992426	EMPLOYEE VENDOR		367.90
	VO# 979967	INV#	10/8-10/11/24 TRAVEL SAVANNAH, GA	367.90	
	201-224-332-0025-31 TRAVEL			367.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
207647	10/30/2024	990888	EMPLOYEE VENDOR		50.00
	VO# 980010	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207648	10/30/2024	994686	EMPLOYEE VENDOR		50.00
	VO# 980031	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207649	10/30/2024	990992	EMPLOYEE VENDOR		50.00
	VO# 980005	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE			50.00	
207650	10/30/2024	993851	EMPLOYEE VENDOR		130.00
	VO# 979974	INV#	REIMBURSEMENT EXAM FEES PRAXIS	130.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			130.00	
207651	10/30/2024	993019	EMPLOYEE VENDOR		50.00
	VO# 980030	INV#	CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
207652	10/30/2024	787186	EMPLOYEE VENDOR		50.00
	VO# 980019	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
207653	10/30/2024	992301	EMPLOYEE VENDOR		1,600.00
	VO# 980016	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES			100.00	
	VO# 980040	INV#	TRAVEL ALLOWANCE MONTHLY	1,500.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,500.00	
207654	10/30/2024	995528	EMPLOYEE VENDOR		100.00
	VO# 980034	INV#	CELL PHONE REIMB CIA	100.00	
	100-221-340-0300-63 CELL PHONES			100.00	
207655	10/30/2024	991438	EMPLOYEE VENDOR		183.50
	VO# 979969	INV#	10/17-10/19/24 TRAVEL ROCK HILL, SC	183.50	
	201-224-332-0024-31 PROFESSIONAL DEVELOPMENT / TRAVEL			183.50	
207656	10/30/2024	656850	EMPLOYEE VENDOR		139.94
	VO# 979980	INV#	09/10/24 TRAVEL LEXINGTON, SC	139.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	207-221-332-0004-91 TRAVEL & CONFERENCES		139.94	
207657	10/30/2024	990528 EMPLOYEE VENDOR		50.00
	VO# 980025	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
207658	10/30/2024	990380 EMPLOYEE VENDOR		146.48
	VO# 979975	INV# 10/22/24 TRAVEL COLUMBIA, SC	96.48	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE		96.48	
	VO# 980015	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56 CELL PHONE		50.00	
207659	10/30/2024	992422 EMPLOYEE VENDOR		60.00
	VO# 979977	INV# 10/17-10/19/24 TRAVEL ROCK HILL, SC	60.00	
	201-224-332-0024-31 PROFESSIONAL DEVELOPMENT / TRAVEL		60.00	
207660	10/30/2024	992232 EMPLOYEE VENDOR		100.00
	VO# 979996	INV# CELL PHONE REIMB FINANCE	100.00	
	100-252-340-0300-72 CELL PHONES		100.00	
207661	10/30/2024	338300 EMPLOYEE VENDOR		50.00
	VO# 979999	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
207662	10/30/2024	994434 EMPLOYEE VENDOR		110.28
	VO# 979976	INV# 10/21/24 TRAVEL COLUMBIA, SC	110.28	
	100-266-332-0003-69 TECH TRAVEL		110.28	
207663	10/30/2024	788518 EMPLOYEE VENDOR		147.85
	VO# 979983	INV# 08/20/24 TRAVEL LAKE CITY, SC	72.85	
	100-223-332-0000-60 TRAVEL / CONFERENCE		72.85	
	VO# 980000	INV# CELL PHONE REIMB EXCEPTIONAL ED	75.00	
	100-223-340-0300-60 CELL PHONES		75.00	
207664	10/30/2024	994540 EMPLOYEE VENDOR		50.00
	VO# 980026	INV# CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE		50.00	
207665	10/30/2024	425077 EMPLOYEE VENDOR		100.71
	VO# 979973	INV# 10/22/24 TRAVEL COLUMBIA, SC	100.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-332-0003-69 TECH TRAVEL		100.71	
207666	10/30/2024	994478 EMPLOYEE VENDOR		50.00
	VO# 980028	INV# CELL PHONE REIMB FOOD SERVICE	50.00	
	600-256-340-0300-68 COMMUNICATIONS		50.00	
207667	10/30/2024	790742 Heath G Shirey		253.94
	VO# 979979	INV# 09/18-09/19/24 TRAVEL COLUMBIA, SC	253.94	
	100-233-332-0000-10 TRAVEL / CONFERENCE		253.94	
207668	10/30/2024	788556 EMPLOYEE VENDOR		500.00
	VO# 980007	INV# CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56 CELL PHONE		100.00	
	VO# 980039	INV# TRAVEL ALLOWANCE MONTHLY	400.00	
	100-232-332-0005-56 TRAVEL ALLOWANCE - IN DISTRICT		400.00	
207669	10/30/2024	787498 EMPLOYEE VENDOR		94.47
	VO# 979981	INV# 10/21/24 TRAVEL COLUMBIA, SC	94.47	
	100-266-332-0003-69 TECH TRAVEL		94.47	
207670	10/30/2024	991455 EMPLOYEE VENDOR		304.58
	VO# 979978	INV# 10/23-10/25/24 TRAVEL HILTON HEAD, SC	304.58	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		304.58	
207671	10/30/2024	782980 EMPLOYEE VENDOR		173.50
	VO# 979982	INV# 10/17-10/19/24 TRAVEL ROCK HILL, SC	173.50	
	201-224-332-0024-31 PROFESSIONAL DEVELOPMENT / TRAVEL		173.50	
207672	10/30/2024	346770 TIM HOWLE		50.00
	VO# 980018	INV# CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES		50.00	
207673	10/30/2024	784907 EMPLOYEE VENDOR		50.00
	VO# 980033	INV# CELL PHONE REIMB FINANCE	50.00	
	100-252-340-0300-72 CELL PHONES		50.00	
* 207675	10/30/2024	783544 EMPLOYEE VENDOR		195.47
	VO# 979968	INV# 10/10-10/11/24 TRAVEL MYRTLE BEACH, SC	145.47	
	356-223-332-0000-64 TRAVEL		145.47	
	VO# 980032	INV# CELL PHONE REIMB ADULT ED	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-224-340-0300-64 CELL PHONES			50.00		
207676	10/30/2024	786855	EMPLOYEE VENDOR		50.00	
	VO# 979993	INV#	CELL PHONE REIMB MAINTENANCE	50.00		
	100-254-340-0300-62 CELL PHONES			50.00		
207677	10/30/2024	990393	Monyer N. Williams		51.14	
	VO# 979985	INV#	08/20/245 TRAVEL LAKE CITY, SC	51.14		
	100-223-332-0000-60 TRAVEL / CONFERENCE			51.14		
* 183	10/14/2024	623400	SC TAX COMMISSION		5,476.00	E
	VO# 978865	INV#	SEPTEMBER 2024 SALES TA VOUCHER - AP USE TAX	5,476.00		
	100-112-410-0709-15 PRIMARY SUPPLIES			39.24		
	100-112-410-0800-13 MUSIC SUPPLIES			35.20		
	100-112-410-0800-15 MUSIC SUPPLIES			28.14		
	100-113-410-0710-13 ELEMENTARY SUPPLIES			263.11		
	100-113-410-0710-17 ELEMENTARY SUPPLIES			83.57		
	100-113-410-0710-31 ELEMENTARY SUPPLIES			219.13		
	100-113-410-0710-36 ELEMENTARY SUPPLIES			11.86		
	100-113-410-0721-04 LANGUAGE ARTS SUPPLIES			72.61		
	100-113-410-0730-04 MATH SUPPLIES			72.60		
	100-113-410-0731-04 SCIENCE SUPPLIES			72.60		
	100-113-410-0740-04 SOCIAL STUDIES SUPPLIES			72.60		
	100-113-410-0764-04 FINE ARTS SUPPLIES			92.78		
	100-113-410-0770-04 PE SUPPLIES			72.60		
	100-113-410-0790-04 EXPLORATORY ARTS SUPPLIES			92.78		
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			17.40		
	100-114-410-0751-06 FRENCH SUPPLIES			9.73		
	100-114-410-0802-05 BAND SUPPLIES			31.52		
	100-114-445-0092-05 IB TECHNOLOGY SUPPLIES			37.85		
	100-121-410-0000-04 EMH SUPPLIES			43.56		
	100-121-410-0000-05 EMH SUPPLIES			6.02		
	100-122-410-0000-04 TMH SUPPLIES			43.56		
	100-122-410-0000-60 TMH SUPPLIES			10.04		
	100-127-410-0000-04 LD SUPPLIES			43.56		
	100-212-410-0000-04 GUIDANCE SUPPLIES			43.56		
	100-223-345-0000-60 TECH LICENSE			83.35		
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES			35.17		
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES			6.90		
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES			263.73		
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			112.71		
	100-255-410-0010-58 TRAN SUPPLIES/EQUIPMENT			78.49		

CHECK REGISTER FOR 10/1/2024 TO 10/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-345-0038-69	TECHN MAINT RENEWALS-MGMT SYST	317.13	
	100-266-445-0000-69	TECHNOLOGY SUPPLIES	588.00	
	201-113-445-0025-31	TECHNOLOGY	122.90	
	201-223-410-0023-54	SUPPLIES	14.45	
	203-122-345-0000-60	TECHNOLOGY PURCHASED SERV	222.12	
	203-127-410-0000-60	SUPPLIES	75.68	
	203-223-345-0000-60	TECH LICENSE	537.28	
	221-175-410-0023-54	INSTRUCTIONAL SUPPLIES	59.21	
	329-115-410-0024-91	SUPPLIES & MATERIALS	562.53	
	329-115-410-0025-91	SUPPLIES & MATERIALS	829.47	
	600-256-410-0000-68	SUPPLIES	51.26	
		TOTAL NUMBER OF CHECKS:	571	6,898,099.56
		TOTAL NUMBER OF EPAYMENTS:	1	5,476.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **			6,903,575.56

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)