CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
207678	11/01/2024	000375	4IMPRINT				628.82
	VO# 980187	INV#	13144453 DHS	PO#	608719	628.82	
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET					628.82	
207679	11/01/2024	992857	ACADEMIC SUPPLIER				759.32
	VO# 980051	INV#	ID121731 LHS	PO#	608699	136.67	
	100-114-410-0196-06 SUPPLIES FOR JROTC					64.81	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					71.86	
	VO# 980052	INV#	ID122284 HHS	PO#	608853	196.62	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					196.62	
	VO# 980170	INV#	ID122710 TITLE 1	PO#	608974	258.19	
	264-112-410-0024-54 SUPPLIES					258.19	
	VO# 980185	INV#	ID122861 DHS	PO#	609040	167.84	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					167.84	
207680	11/01/2024	019400	AFLAC				697.76
	VO# 980199	INV#	H4J82 INV# 590789 SEPT 2024			697.76	
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS					697.76	
207681	11/01/2024	019400	AFLAC				1,695.80
	VO# 980198	INV#	ODS44 INV# 647979 SEPTEMBER 2024			1,695.80	
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,695.80	
207682	11/01/2024	994045	AMAZON CAPITAL SERVICES, INC.				731.62
	VO# 980053	INV#	1YDK-N6YP-KGP6 SJE	PO#	608896	80.21	
	100-233-410-0000-26 SCHOOL ADMIN SUPPLIES					80.21	
	VO# 980054	INV#	1L3D-7QKD-1HXH DCIS	PO#	608841	45.33	
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES					45.33	
	VO# 980117	INV#	14WL-764X-VH6P MENU BOARDS	PO#	608046	621.14	
	600-256-410-0000-68 SUPPLIES					621.14	
	VO# 980119	INV#	1WMC-KCKG-1LPK MENU BOARDS	PO#	608046	124.21	
	600-256-410-0000-68 SUPPLIES					124.21	
	VO# 980131	INV#	17HF-XRRL-7R9J CREDIT	PO#	608046	-41.41	
	600-256-410-0000-68 SUPPLIES					-41.41	
	VO# 980135	INV#	1W4L-9M44-7VJ4	PO#	608046	-41.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980137	INV#	1D6D-63G7-7PVC	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980138	INV#	1KHM-NVVH-7P9H	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980139	INV#	1N9Q-Y7XT-7FHY	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980140	INV#	1LDK-V74K-4YWX	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980141	INV#	1LDK-V74K-4YV1	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980142	INV#	1LKV-YQCV-7PR3	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980143	INV#	1RGW-D1MQ-99DX	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980144	INV#	1DX6-JPJY-9MNY	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980145	INV#	1DX6-JPJU-9ML6	PO#	608046	-41.41	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.41	
	VO# 980146	INV#	1YGK=7HV6-7NFM	PO#	608046	-41.40	
			CREDIT				
	600-256-410-0000-68	SUPPLIES				-41.40	
	VO# 980160	INV#	1FDD-H4QM-3PGF	PO#	608998	126.00	
			FINANCE				
	100-254-410-0000-72	WAREHOUSE SUPPLIES				126.00	
	VO# 980181	INV#	1L91-MM9Q-Q7YL	PO#	608965	184.68	
			HMS				
	814-113-410-0000-04	SUPPLIES - COLOR RUN				184.68	
	VO# 980215	INV#	14HH-3MGF-DDK1	PO#	608842	46.96	
			LHS				
	100-114-410-0196-06	SUPPLIES FOR JROTC				46.96	
207683	11/01/2024	023800	AMERISERVE INC				484.92
	VO# 980050	INV#	18959	PO#	608655	484.92	
			JLC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0710-34 ELEMENTARY SUPPLIES					484.92	
207684	11/01/2024	992124	EMPLOYEE VENDOR				794.00
	VO# 980191	INV#	100	PO#	609220	794.00	
			FOOD SVC				
	600-256-410-0000-68 SUPPLIES					794.00	
207685	11/01/2024	992115	AT&T MOBILITY				787.00
	VO# 980055	INV#	287280158475X10202024			787.00	
			287280158475				
	879-266-340-0001-69 DATA PLAN FOR IPADS					787.00	
207686	11/01/2024	991101	BENDER-BURKOT EAST COAST SUPPLY				4,140.21
	VO# 980060	INV#	55510.01	PO#	608305	269.29	
			EXC ED				
	203-149-410-0000-60 SUPPLIES					269.29	
	VO# 980061	INV#	55617.00	PO#	608415	3,870.92	
			TSA				
	837-254-410-0009-63 4K PPE SUPPLIES					3,870.92	
207687	11/01/2024	991487	BEST ONE TIRE & SERVICE				352.34
	VO# 980175	INV#	09-18004	PO#	607328	352.34	
			TRANSPORTATION				
	870-254-323-0000-58 MAINTENANCE					352.34	
207688	11/01/2024	995305	BOWMAN CONSULTING GROUP LTD				8,530.00
	VO# 980074	INV#	451771	PO#	605630	8,530.00	
			MAIN/OP				
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES					8,530.00	
207689	11/01/2024	048140	BSN SPORTS				2,612.25
	VO# 980057	INV#	927014492	PO#	608386	1,788.65	
			HHS				
	505-252-500-0000-72 UNBUDGETED FUNDS					1,788.65	
	VO# 980058	INV#	925064029A	PO#	608674	-5,469.20	
			HHS				
	580-271-410-1300-05 UNIFORMS - ATHLETICS					-5,469.20	
	VO# 980059	INV#	927113503	PO#	608351	6,292.80	
			HHS				
	580-271-410-1300-05 UNIFORMS - ATHLETICS					6,292.80	
207690	11/01/2024	992225	CareerSafe LLC				192.00
	VO# 980067	INV#	CS-700853	PO#	608846	192.00	
			LHS				
	100-114-410-0092-06 MAGNET SUPPLIES					192.00	
207691	11/01/2024	994166	CARTER HEARS				978.50
	VO# 980063	INV#	1502954	PO#	609043	978.50	
			EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES					978.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
207692	11/01/2024	992216	CHILDREN'S HOSPITAL MEDICAL CENTER				350.00
	VO# 980066	INV#	CINV-10001071	PO#	608997	350.00	
			EXC ED				
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES				350.00	
207693	11/01/2024	994375	COCHLEAR AMERICAS				252.72
	VO# 980062	INV#	3618345	PO#	608976	252.72	
			EXC ED				
	203-223-410-0000-60	SUPPLIES				252.72	
207694	11/01/2024	147750	COLONIAL LIFE AND ACCIDENT				556.94
	VO# 980200	INV#	7159106-1001256			556.94	
			SEPT 2024				
	100-000-455-0019-00	COLONIAL LIFE				556.94	
207695	11/01/2024	994269	CULINARY DEPOT				5,353.45
	VO# 980112	INV#	3347016	PO#	607787	5,353.45	
			ICE MACHINE				
	600-256-540-0000-33	FOOD SERVICE EQUIPMENT				5,353.45	
207696	11/01/2024	180800	DARL CO WATER & SEWER				10,184.24
	VO# 980069	INV#	MONTHLY UTILITIES			2,135.27	
			DATES OF SVCS:09/10-10/10/24				
	100-254-321-0021-04	OPER MAINT WATER				465.39	
	100-254-321-0021-13	OPER MAINT WATER				294.48	
	100-254-321-0021-36	OPER MAINT WATER				396.02	
	100-254-321-0021-37	OPER MAINT WATER				807.65	
	100-254-321-0021-62	OPER MAINT WATER				47.67	
	100-254-321-0021-62	OPER MAINT WATER				124.06	
	VO# 980075	INV#	MONTHLY UTILITIES			8,048.97	
			SVC DATES: 09/03-10/01/24				
	100-254-321-0021-17	OPER MAINT WATER				315.20	
	100-254-321-0021-18	OPER MAINT WATER				607.39	
	100-254-321-0021-20	OPER MAINT WATER				167.10	
	100-254-321-0021-31	OPER MAINT WATER				3,462.78	
	100-254-321-0021-58	OPER MAINT WATER				33.72	
	100-254-321-0021-91	OPER MAINT WATER				3,462.78	
207697	11/01/2024	180600	DARLINGTON COUNTY TREASURER				8,309.39
	VO# 980077	INV#	2024-25 QUARTER 1 CROSSI			8,309.39	
			SVC DATES: 07/22-09/15/24				
	100-258-315-0000-10	CROSSING GUARDS				0.00	
	100-258-315-0000-13	CROSSING GUARDS				1,587.61	
	100-258-315-0000-16	CROSSING GUARDS				0.00	
	100-258-315-0000-18	CROSSING GUARDS				1,406.15	
	100-258-315-0000-20	CROSSING GUARDS				1,481.76	
	100-258-315-0000-24	CROSSING GUARDS				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-258-315-0000-31 CROSSING GUARDS				1,391.14	
	100-258-315-0000-37 CROSSING GUARDS				2,442.73	
207698	11/01/2024	994010 DeltaMath Solutions, Inc.				600.00
	VO# 980072	INV# 22042	PO# 608168		600.00	
		LHS				
	100-114-445-0000-06 TECHNOLOGY SUPPLIES				600.00	
207699	11/01/2024	790438 DEPARTMENT OF ADMINISTRATION				434.61
	VO# 980073	INV# 90391142	PO# 608140		434.61	
		TECHNOLOGY				
	100-266-340-0000-69 INTERNET BANDWIDTH				434.61	
207700	11/01/2024	616900 DOMINION ENERGY				1,131.59
	VO# 980070	INV# MONTHLY UTILITIES			1,131.59	
		SVC DATES: 09/19-10/24/24				
	100-254-470-0023-05 OPER MAINT GAS				400.58	
	100-254-470-0023-17 OPER MAINT GAS				338.48	
	100-254-470-0023-26 OPER MAINT GAS				167.35	
	100-254-470-0023-33 OPER MAINT GAS				188.77	
	100-254-470-0023-35 OPER MAINT GAS				18.20	
	100-254-470-0023-64 OPER MAINT GAS				18.21	
207701	11/01/2024	792078 DUKE ENERGY PROGRESS				200,887.76
	VO# 980071	INV# MONTHLY UTILITIES			200,887.76	
		SVC DATES: 09/19-10/18/24				
	100-254-470-0020-04 OPER MAINT ELECTRICITY				20,155.84	
	100-254-470-0020-05 OPER MAINT ELECTRICITY				29,898.96	
	100-254-470-0020-06 OPER MAINT ELECTRICITY				13,367.16	
	100-254-470-0020-10 OPER MAINT ELECTRICITY				7,487.34	
	100-254-470-0020-13 OPER MAINT ELECTRICITY				6,088.48	
	100-254-470-0020-15 OPER MAINT ELECTRICITY				3,580.98	
	100-254-470-0020-17 OPER MAINT ELECTRICITY				5,309.01	
	100-254-470-0020-18 OPER MAINT ELECTRICITY				5,144.45	
	100-254-470-0020-20 OPER MAINT ELECTRICITY				4,435.85	
	100-254-470-0020-26 OPER MAINT ELECTRICITY				8,914.73	
	100-254-470-0020-27 OPER MAINT ELECTRICITY				5,964.24	
	100-254-470-0020-30 OPER MAINT ELECTRICITY				6,530.71	
	100-254-470-0020-31 OPER MAINT ELECTRICITY				18,941.87	
	100-254-470-0020-32 OPER MAINT ELECTRICITY				4,801.77	
	100-254-470-0020-33 OPER MAINT ELECTRICITY				7,820.01	
	100-254-470-0020-34 OPER MAINT ELECTRICITY				10,052.67	
	100-254-470-0020-35 OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-36 OPER MAINT ELECTRICITY				11,022.30	
	100-254-470-0020-51 OPER MAINT ELECTRICITY				0.00	
	100-254-470-0020-58 OPER MANT ELECTRICITY				1,209.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-62 OPER MAINT ELECTRICITY					2,388.55	
	100-254-470-0020-63 OPER MAINT ELECTRICITY					476.57	
	100-254-470-0020-64 OPER MAINT ELECTRICITY					7,726.67	
	100-254-470-0020-72 OPER MAINT ELECTRICITY					6,877.32	
	100-254-470-0020-91 OPER MAINT ELECTRICITY					8,172.87	
	100-254-470-0020-92 OPER MAINT ELECTRICITY					2,501.65	
	100-254-470-0099-62 OPER VACANT - UTILITIES					2,018.55	
207702	11/01/2024	995445	EPS OPERATIONS, LLC				1,404.92
	VO# 980078	INV#	INV900041493	PO#	608508	1,404.92	
			JLC				
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES					1,404.92	
207703	11/01/2024	252240	FLOWER BASKETS BY BECKY				129.20
	VO# 980083	INV#	023445	PO#	609056	129.20	
			SUPERINTENDENT				
	100-231-410-0000-50 BOARD OF ED SUPPLIES					64.60	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					64.60	
207704	11/01/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				1,420.49
	VO# 980080	INV#	452424A	PO#	608659	669.55	
			LHS				
	100-222-430-0000-06 MEDIA BOOKS					669.55	
	VO# 980081	INV#	450634	PO#	608556	567.34	
			SSEC				
	100-222-430-0000-32 MEDIA BOOKS					567.34	
	VO# 980182	INV#	443773F	PO#	608469	183.60	
			PES				
	201-112-430-0023-18 BOOKS					0.00	
	201-112-430-0024-18 LIBRARY BOOKS					183.60	
	201-112-430-0025-18 CLASSROOM BOOKS					0.00	
207705	11/01/2024	264200	FREY SCIENTIFIC				82.14
	VO# 980115	INV#	308104639963	PO#	608687	82.14	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					82.14	
207706	11/01/2024	790569	FRONTIER				3,218.97
	VO# 980079	INV#	MONTHY PHONE SVC			3,218.97	
			SERVICE DATES:10/19-11/18/24				
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM					471.35	
	100-254-340-0000-06 OPER MAINT TELEPHONE					1,473.61	
	100-254-340-0000-10 OPER MAINT TELEPHONE					804.87	
	100-254-340-0000-56 OPER MAINT TELEPHONE					49.84	
	100-254-470-0099-51 OPER VACANT - UTILITIES					419.30	
207707	11/01/2024	343200	GOODSON'S PURE				15.00
	VO# 980084	INV#	2019 FORD TRANSIT VAN C			15.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		WAREHOUSE WH1724				
	100-254-323-0000-65	OPER MAINT REPAIRS & MAINT			15.00	
207708	11/01/2024	787061	GREATER HARTSVILLE CHAMBER OF COMMERCE			450.00
	VO# 980179	INV# 10945		PO# 608985	450.00	
		HHS				
	100-233-410-0000-05	SCHOOL ADMIN SUPPLIES			450.00	
207709	11/01/2024	171000	HAND2MIND, INC.			171.67
	VO# 980177	INV# INV000345504		PO# 608714	171.67	
		RES				
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI			171.67	
207710	11/01/2024	783283	HEINEMANN/GREENWOOD PUBLISHING GROUP LLC			2,329.24
	VO# 980178	INV# 956198700		PO# 608720	2,329.24	
		RES				
	201-224-410-0025-20	PD SUPPLIES - MATH IN PRACTICE			2,329.24	
207711	11/01/2024	356000	HYMAN PAPER CO. INC.			81.86
	VO# 980087	INV# 440990			81.86	
		WAREHOUSE WH1727				
	100-254-410-0000-72	WAREHOUSE SUPPLIES			81.86	
207712	11/01/2024	992509	KELLY SERVICES INC			80,286.23
	VO# 980100	INV# 5604911846			80,286.23	
		WEEK ENDING 10/20/24				
	100-252-312-0000-72	STAFFING SERVICES DISTRIBUTION ACCT			80,286.23	
207713	11/01/2024	995484	KENDALL HUNT PUBLISHING COMPANY			94.93
	VO# 980086	INV# 13709783		PO# 608092	94.93	
		CIA				
	100-221-410-0000-63	MAGNET SUPPLIES			94.93	
207714	11/01/2024	408955	UKG KRONOS SYSTEMS, LLC			1,156.32
	VO# 980110	INV# 12307334			1,156.32	
		FINANCE				
	100-266-445-0072-69	FINANCIAL SYSTEMS SOFTWARE RENEWALS			1,156.32	
207715	11/01/2024	338200	EMPLOYEE VENDOR			153.15
	VO# 980085	INV# 2024-1028		PO# 608067	153.15	
		SUPERINTENDENT				
	100-231-410-0000-50	BOARD OF ED SUPPLIES			153.15	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES			0.00	
207716	11/01/2024	990581	MOBILE COMMUNICATIONS AMERICA INC.			9,500.00
	VO# 980090	INV# 306001221-3		PO# 607203	9,500.00	
		TRANSPORTATION				
	583-266-445-0000-58	TRANSPORTATION - BUS CAMERAS			9,500.00	
207717	11/01/2024	990262	MUSIC AND ARTS			336.40
	VO# 980088	INV# INV046930125		PO# 608843	336.40	
		LHS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0802-06 BAND SUPPLIES					336.40	
207718	11/01/2024	488845	MUSIC THEATER INTERNATIONAL				601.00
	VO# 980089	INV#	01171332	PO#	608602	601.00	
			TSA				
	100-113-410-0092-27 MAGNET SUPPLIES					601.00	
207719	11/01/2024	491400	NASCO				353.61
	VO# 980091	INV#	650428	PO#	608379	353.61	
			LHS				
	100-114-410-0801-06 ART SUPPLIES					353.61	
207720	11/01/2024	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				63,753.19
	VO# 980202	INV#	00345210152024			63,753.19	
			SEPTEMBER 2024				
	100-000-455-0010-00 TRUSTMARK					63,753.19	
207721	11/01/2024	992229	PALMETTO UNIFORM				14,502.24
	VO# 980107	INV#	296133-2	PO#	608778	248.83	
			UNIFORMS				
	600-256-410-0000-68 SUPPLIES					248.83	
	VO# 980108	INV#	295860-2	PO#	608778	69.96	
			UNIFORMS				
	600-256-410-0000-68 SUPPLIES					69.96	
	VO# 980109	INV#	295870-2	PO#	608778	13,073.79	
			UNIFORMS				
	600-256-410-0000-68 SUPPLIES					13,073.79	
	VO# 980114	INV#	295873-2	PO#	608778	1,109.66	
			UNIFORMS				
	600-256-410-0000-68 SUPPLIES					1,109.66	
207722	11/01/2024	543200	PECKNEL MUSIC CO, INC				1,094.78
	VO# 980101	INV#	M968831	PO#	607834	254.54	
			HHS - PARTIAL PAY WITH SAA				
	100-114-323-0802-05 BAND INSTRUMENT REPAIR					254.54	
	VO# 980180	INV#	1019182	PO#	608610	840.24	
			HMS				
	100-113-410-0802-04 BAND SUPPLIES					840.24	
207723	11/01/2024	551400	PHONAK, INC				1,440.00
	VO# 980092	INV#	5402052143	PO#	607053	1,440.00	
			EXC ED				
	203-127-345-0000-60 TECH LICENSE					1,440.00	
207724	11/01/2024	560180	POSITIVE PROMOTIONS				386.45
	VO# 980095	INV#	07469838	PO#	608774	140.85	
			TSA				
	100-113-410-0710-27 ELEMENTARY SUPPLIES					140.85	
	VO# 980096	INV#	07460333	PO#	608814	245.60	
			SSEC				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-111-410-0708-32 5K SUPPLIES					44.23	
	100-212-410-0000-32 GUIDANCE SUPPLIES					201.37	
207725	11/01/2024	995587	PURE PALMETTO LANDSCAPING, LLC				4,634.00
	VO# 980094	INV#	LANDSCAPING HHS	PO#	608818	4,634.00	
	505-252-500-0000-72 UNBUDGETED FUNDS					4,634.00	
207726	11/01/2024	585990	REALLY GOOD STUFF, LLC				7,314.14
	VO# 980102	INV#	8679983 JLC	PO#	608512	886.31	
	201-113-410-0424-34 STUDENT INCENTIVES					886.31	
	VO# 980103	INV#	8688605 EXC ED	PO#	608311	6,427.83	
	203-149-410-0000-60 SUPPLIES					6,427.83	
207727	11/01/2024	786497	REED TECH, INC.				1,850.00
	VO# 980169	INV#	224077 MAIN/OP	PO#	602346	1,850.00	
	100-000-170-0051-00 INVENTORY - OPERATIONS - OLD					1,850.00	
207728	11/01/2024	992902	S/P2				1,023.00
	VO# 980064	INV#	INTELE12867 DCIT	PO#	608152	1,023.00	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					1,023.00	
207729	11/01/2024	624700	SAFEGUARD BUSINESS SYSTEMS				153.90
	VO# 980173	INV#	9006120827 TITLE 1	PO#	608803	153.90	
	201-223-410-0024-54 DIRECTOR SUPPLIES					153.90	
207730	11/01/2024	990534	SCHOOL LIFE				60.00
	VO# 980113	INV#	200091509 NHE	PO#	608903	60.00	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					60.00	
207731	11/01/2024	990760	SCHOOL SPECIALTY LLC				3,962.82
	VO# 980116	INV#	308104644383 DHS	PO#	608717	66.12	
	100-114-410-0731-30 SCIENCE SUPPLIES					66.12	
	VO# 980118	INV#	208133013109 TSA	PO#	601739	-750.36	
	371-113-420-0000-27 CLASSROOM STUDY BOOKS					0.00	
	371-113-430-0022-27 CLASSROOM LIBRARY BOOKS					-750.36	
	VO# 980120	INV#	308104595370 750.36	PO#	601739	750.36	
	371-113-420-0000-27 CLASSROOM STUDY BOOKS					0.00	
	371-113-430-0022-27 CLASSROOM LIBRARY BOOKS					750.36	
	VO# 980121	INV#	308104645241	PO#	608503	1,402.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			EXC ED				
	203-127-410-0000-60 SUPPLIES					1,402.38	
	VO# 980176	INV#	208135069680	PO#	608890	2,257.20	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					2,257.20	
	VO# 980184	INV#	308104639242	PO#	608574	237.12	
			DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES					237.12	
207732	11/01/2024	993240	SOLIANT HEALTH LLC				2,613.21
	VO# 980111	INV#	21050801			2,613.21	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,613.21	
207733	11/01/2024	498200	SOLUTION TREE INC				46.66
	VO# 980106	INV#	S311408	PO#	608961	46.66	
			TITLE 1				
	201-221-410-0023-54 SUPPLIES					46.66	
207734	11/01/2024	677351	STANDARD INSURANCE COMPANY				15,931.74
	VO# 980201	INV#	006390130001			15,931.74	
			SEPTEMBER 2024				
	100-000-455-0015-00 SHORT TERM DISABILITY					15,931.74	
207735	11/01/2024	788494	STAPLES BUSINESS ADVANTAGE				5,927.33
	VO# 980122	INV#	6014705493	PO#	608861	381.46	
			CES				
	100-221-410-0060-15 COPIER SUPPLIES / PAPER					338.04	
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES					43.42	
	VO# 980123	INV#	6014705488	PO#	608799	-118.79	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					-118.79	
	VO# 980124	INV#	6014705489	PO#	608691	120.12	
			HHS				
	100-121-410-0000-05 EMH SUPPLIES					120.12	
	VO# 980125	INV#	6014705490	PO#	608693	34.04	
			HHS				
	100-121-410-0000-05 EMH SUPPLIES					34.04	
	VO# 980126	INV#	6012356376	PO#	607916	148.12	
			HHS				
	100-114-410-0752-05 SPANISH SUPPLIES					148.12	
	VO# 980127	INV#	6010330797	PO#	608051	191.46	
			JLC				
	100-113-410-0710-34 ELEMENTARY SUPPLIES					191.46	
	VO# 980128	INV#	6012979764	PO#	608666	14.44	
			EXC ED				
	203-223-410-0000-60 SUPPLIES					14.44	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 980129	INV# 6013487016 EXC ED	PO# 608666	246.77		
	203-223-410-0000-60 SUPPLIES			246.77		
	VO# 980130	INV# 6014237774 LHS	PO# 608844	169.42		
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES			169.42		
	VO# 980132	INV# 6014946524 NHE	PO# 609014	632.88		
	100-221-410-0060-17 COPIER SUPPLIES / PAPER			632.88		
	VO# 980133	INV# 6014885842 NHE	PO# 608964	238.48		
	100-113-410-0710-17 ELEMENTARY SUPPLIES			238.48		
	VO# 980134	INV# 6015386809 FINANCE	PO# 608929	101.41		
	100-221-410-0060-72 COPIER SUPPLIES/PAPER			101.41		
	VO# 980183	INV# 6015386799 PES	PO# 609019	1,066.37		
	100-112-410-0709-18 PRIMARY SUPPLIES			390.29		
	100-221-410-0060-18 COPIER SUPPLIES / PAPER			676.08		
	VO# 980188	INV# 6011883403 DHS	PO# 608288	1,309.27		
	100-114-410-0092-30 MAGNET SUPPLIES			1,309.27		
	VO# 980189	INV# 6015386726 DHS	PO# 608288	-1,309.27		
	100-114-410-0092-30 MAGNET SUPPLIES			-1,309.27		
	VO# 980190	INV# 6011883402 DHS	PO# 608288	2,701.15		
	100-114-410-0092-30 MAGNET SUPPLIES			2,701.15		
207736	11/01/2024	789151 STEVE WEISS MUSIC, INC.				404.23
	VO# 980186	INV# INV1320819.2 DHS	PO# 608461	404.23		
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000			404.23		
207737	11/01/2024	690400 SUBURBAN PROPANE-1217				930.79
	VO# 980104	INV# 12170319233 LAMAR MAINTENANCE SHOP		918.31		
	100-254-470-0023-62 OPER MAINT GAS			918.31		
	VO# 980105	INV# 12170319234 SMS		12.48		
	100-254-470-0023-10 OPER MAINT GAS			12.48		
207738	11/01/2024	783097 BLUUM USA, INC				4,129.92
	VO# 980056	INV# 1008745 JLC	PO# 608401	4,129.92		
	201-113-445-0545-34 EQUIPMENT-CLASSROOM TECH			4,129.92		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
207739	11/01/2024	991287	UNITED REFRIGERATION, INC				259.87
	VO# 980136	INV#	95214932-00	PO#	602625	392.95	
			MAIN/OP				
	100-000-170-0051-00	INVENTORY - OPERATIONS - OLD				392.95	
	VO# 980150	INV#	77920121-99			-203.49	
			MAIN/OP PO588732				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				-203.49	
	VO# 980151	INV#	43024-99			25.16	
			MAIN/OP - SVC CHG				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.16	
	VO# 980152	INV#	53124-99			31.05	
			MAIN/OP - SVC CHG				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				31.05	
	VO# 980153	INV#	63024-99			2.84	
			MAIN/OP - SVC CHG				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				2.84	
	VO# 980154	INV#	73124-99			2.84	
			MAIN/OP - SVC CHG				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				2.84	
	VO# 980155	INV#	083124-99			2.84	
			MAIN/OP - SVC CHG				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				2.84	
	VO# 980156	INV#	93024-99			2.84	
			MAIN/OP - SVC CHG				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				2.84	
	VO# 980157	INV#	103199-24			2.84	
			MAIN/OP - SVC CHG				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				2.84	
207740	11/01/2024	740800	W H BRISTOW INC				912.99
	VO# 980174	INV#	100423	PO#	607322	912.99	
			TRANSPORTATION				
	870-254-490-0033-58	GAS/FUEL				912.99	
207741	11/01/2024	994491	WILLIAM CRUZ LLC				1,875.00
	VO# 980065	INV#	24-25-06			1,875.00	
			EXC ED				
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES				1,875.00	
207742	11/01/2024	163700	W T COX SUBSCRIPTIONS, INC				225.82
	VO# 980158	INV#	3141162	PO#	608232	225.82	
			HHS				
	100-222-430-0000-05	MEDIA BOOKS				225.82	
207743	11/01/2024	993498	ZOOM VIDEO COMMUNICATIONS, INC.				48,280.32
	VO# 980159	INV#	INV277604337	PO#	609037	48,280.32	
			TECHNOLOGY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE			48,280.32	
207744	11/06/2024	994176 AMERICAN CHORAL DIRECTORS ASSOC.			350.00
	VO# 980324	INV# F17E4T1	PO# 609167	350.00	
		HHS			
	100-114-410-0800-05 MUSIC SUPPLIES			350.00	
207745	11/06/2024	992341 EMPLOYEE VENDOR			549.40
	VO# 980323	INV# OCTOBER 2024 TRAVEL		549.40	
		IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL			549.40	
207746	11/06/2024	992235 EMPLOYEE VENDOR			139.78
	VO# 980356	INV# 10/16-10/18/24 TRAVEL		139.78	
		COLUMBIA, SC			
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL			139.78	
207747	11/06/2024	992966 EMPLOYEE VENDOR			412.72
	VO# 980326	INV# OCTOBER 2024 TRAVEL		412.72	
		IN DISTRICT			
	100-266-332-0003-69 TECH TRAVEL			412.72	
207748	11/06/2024	994428 EMPLOYEE VENDOR			11.26
	VO# 980388	INV# OCTOBER 2024 TRAVEL		11.26	
		IN DISTRICT			
	100-233-332-0000-05 TRAVEL / CONFERENCE			11.26	
207749	11/06/2024	992457 EMPLOYEE VENDOR			143.33
	VO# 980327	INV# REIMBURSEMENT		143.33	
		SUPPLIES FOR FOOD NUTRITION			
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES			143.33	
207750	11/06/2024	287175 EMPLOYEE VENDOR			298.60
	VO# 980334	INV# 10/23-10/25/24 TRAVEL		298.60	
		HILTON HEAD, SC			
	100-231-332-0006-50 BOE CONTINUING EDUCATION CG			298.60	
207751	11/06/2024	785188 EMPLOYEE VENDOR			16.49
	VO# 980353	INV# OCTOBER 2024 TRAVEL		16.49	
		IN DISTRICT			
	100-233-332-0000-26 TRAVEL / CONFERENCE			16.49	
207752	11/06/2024	991111 EMPLOYEE VENDOR			28.29
	VO# 980333	INV# SEPTEMBER 2024 TRAVEL		28.29	
		IN DISTRICT			
	100-212-332-0000-36 GUIDANCE TRAVEL			28.29	
207753	11/06/2024	787844 EMPLOYEE VENDOR			206.88
	VO# 980329	INV# 10/15/24 TRAVEL		118.27	
		COLUMBIA, SC			
	100-233-332-0000-27 TRAVEL / CONFERENCE			118.27	
	VO# 980330	INV# 10/21/24 TRAVEL		88.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			COLUMBIA, SC	
	100-233-332-0000-27	TRAVEL / CONFERENCE	88.61	
207754	11/06/2024	992879 EMPLOYEE VENDOR		24.12
	VO# 980331	INV# OCTOBER 2024 TRAVEL	24.12	
			IN DISTRICT	
	100-233-332-0000-20	TRAVEL / CONFERENCE	24.12	
207755	11/06/2024	992564 EMPLOYEE VENDOR		339.02
	VO# 980355	INV# OCTOBER 2024 TRAVEL	339.02	
			IN DISTRICT	
	100-266-332-0003-69	TECH TRAVEL	339.02	
207756	11/06/2024	994716 EMPLOYEE VENDOR		291.90
	VO# 980335	INV# 10/23-10/25/24 TRAVEL	291.90	
			HILTON HEAD, SC	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG	291.90	
207757	11/06/2024	993732 EMPLOYEE VENDOR		109.21
	VO# 980336	INV# SEPTEMBER 2024 TRAVEL	109.21	
			IN DISTRICT	
	100-221-332-0002-63	TRAVEL IN DISTRICT-ASST SUPT	14.07	
	201-221-332-0025-54	COORDINATOR TRAVEL	95.14	
207758	11/06/2024	992689 EMPLOYEE VENDOR		518.58
	VO# 980337	INV# OCTOBER 2024 TRAVEL	518.58	
			IN DISTRICT	
	100-266-332-0003-69	TECH TRAVEL	518.58	
207759	11/06/2024	255275 EMPLOYEE VENDOR		110.55
	VO# 980332	INV# 10/28/24 TRAVEL	110.55	
			COLUMBIA, SC	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	110.55	
207760	11/06/2024	787490 EMPLOYEE VENDOR		330.04
	VO# 980340	INV# SEPTEMBER 2024 TRAVEL	125.09	
			IN DISTRICT	
	100-233-332-0092-63	TRAVEL / CONFERENCE	125.09	
	VO# 980341	INV# OCTOBER 2024 TRAVEL	204.95	
			IN DISTRICT	
	100-233-332-0092-63	TRAVEL / CONFERENCE	204.95	
207761	11/06/2024	789427 EMPLOYEE VENDOR		200.37
	VO# 980358	INV# 10/22-10/25/24 TRAVEL	200.37	
			MYRTLE BEACH, SC	
	201-223-332-0024-54	DIRECTOR TRAVEL	200.37	
207762	11/06/2024	995621 EMPLOYEE VENDOR		92.12
	VO# 980343	INV# OCTOBER 2024 TRAVEL	92.12	
			IN DISTRICT	
	100-113-332-0006-63	TRAVEL-COORD	92.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
207763	11/06/2024	994111	EMPLOYEE VENDOR		277.65
	VO# 980352	INV#	OCTOBER 2024 TRAVEL IN DISRICT	277.65	
	100-266-332-0003-69 TECH TRAVEL			277.65	
207764	11/06/2024	993894	EMPLOYEE VENDOR		108.00
	VO# 980344	INV#	REIMBURSEMENT TROPHY DEPOSIT ARCHERY	108.00	
	100-114-410-1000-35 STUDENT INCENTIVES			108.00	
207765	11/06/2024	994494	EMPLOYEE VENDOR		28.29
	VO# 980325	INV#	SEPTEMBER 2024 TRAVEL IN DISTRICT	28.29	
	100-212-332-0000-36 GUIDANCE TRAVEL			28.29	
207766	11/06/2024	447000	EMPLOYEE VENDOR		294.13
	VO# 980345	INV#	OCTOBER 2024 TRAVEL IN DISTRICT	294.13	
	100-266-332-0003-69 TECH TRAVEL			294.13	
207767	11/06/2024	787339	EMPLOYEE VENDOR		200.07
	VO# 980338	INV#	10/20-10/22/24 TRAVEL SUMMERVILLE, SC	200.07	
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS			200.07	
207768	11/06/2024	447850	EMPLOYEE VENDOR		246.65
	VO# 980346	INV#	10/28-10/29/24 TRAVEL COLUMBIA, SC	246.65	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			246.65	
207769	11/06/2024	787679	Lindsey McInville Cote		123.32
	VO# 980328	INV#	10/28/24 TRAVEL COLUMBIA, SC	123.32	
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.			123.32	
207770	11/06/2024	791652	Marilyn M Nelson		184.21
	VO# 980348	INV#	REIMBURSEMENT SEL SUPPLIES	184.21	
	830-114-410-0000-06 WELLNESS SUPPLIES			184.21	
207771	11/06/2024	995528	EMPLOYEE VENDOR		41.27
	VO# 980347	INV#	OCTOBER 2024 TRAVEL IN DISTRICT	41.27	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			41.27	
207772	11/06/2024	992952	EMPLOYEE VENDOR		319.72
	VO# 980354	INV#	OCTOBER 2024 TRAVEL IN DISTRICT	319.72	
	100-266-332-0003-69 TECH TRAVEL			319.72	
207773	11/06/2024	782978	SEQUANA PHILLIPS		24.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 980349	INV#	OCTOBER 2024 TRAVEL IN DISRICT		24.12	
	100-212-332-0000-20 GUIDANCE TRAVEL				24.12	
207774	11/06/2024	784873	SHALAH S SWEENEY			112.63
	VO# 980350	INV#	OCTOBER 2024 TRAVEL IN DISRICT		112.63	
	100-114-332-0004-63 TRAVEL-COORD				112.63	
207775	11/06/2024	425077	EMPLOYEE VENDOR			102.78
	VO# 980342	INV#	OCTOBER 2024 TRAVEL IN DISTRICT		102.78	
	100-233-332-0000-63 TRAVEL / CONFERENCE				102.78	
207776	11/06/2024	788556	EMPLOYEE VENDOR			111.49
	VO# 980389	INV#	10/31/24 TRAVEL COLUMBIA, SC		111.49	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE				111.49	
207777	11/06/2024	714803	EMPLOYEE VENDOR			258.37
	VO# 980351	INV#	OCTOBER 2024 TRAVEL IN DISRICT		258.37	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT				258.37	
207778	11/06/2024	994549	EMPLOYEE VENDOR			148.78
	VO# 980339	INV#	OCTOBER 2024 TRAVEL IN DISTRICT		148.78	
	100-233-332-0000-20 TRAVEL / CONFERENCE				148.78	
207779	11/06/2024	389300	EMPLOYEE VENDOR			135.96
	VO# 980357	INV#	10/18/24 TRAVEL COLUMBIA, SC		135.96	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL				135.96	
207780	11/08/2024	994753	AUTO PARTS OF LAMAR, INC.			95.00
	VO# 980290	INV#	15935-17664 MAIN/OP	PO# 609173	61.24	
	100-254-410-0000-62 OPERATIONS SUPPLIES				61.24	
	VO# 980291	INV#	15935-17696 MAIN/OP	PO# 609173	33.76	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT				33.76	
207781	11/08/2024	992605	BLACKS TIRE & AUTO SERVICE			748.69
	VO# 980292	INV#	240093237 MAIN/OP	PO# 609222	748.69	
	100-254-323-0042-62 MAIN VEHICLE REPAIR				748.69	
207782	11/08/2024	991952	BORDER STATES INDUSTRIES INC			2,950.54
	VO# 980293	INV#	929288189 MAIN/OP	PO# 609202	1,238.72	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				1,238.72	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 980294	INV#	929089841	PO#	609202	745.87	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					745.87	
	VO# 980295	INV#	929304516	PO#	609202	378.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					378.00	
	VO# 980390	INV#	929316366	PO#	609202	174.74	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					174.74	
	VO# 980422	INV#	929315382	PO#	609202	35.21	
			MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					35.21	
	VO# 980423	INV#	929315389	PO#	609202	378.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					378.00	
207783	11/08/2024	995207	BRIGHTLY SOFTWARE INC.				12,678.90
	VO# 980584	INV#	INV-244225	PO#	604337	12,678.90	
			MAIN/OP				
	100-266-345-0051-69 TECHN MAINT RENEWALS-OPERATIONS					12,678.90	
207784	11/08/2024	116200	CAROLINA SUPPLYHOUSE, INC				62.92
	VO# 980297	INV#	615036	PO#	609176	62.92	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					62.92	
207785	11/08/2024	141800	CARRIER SOUTHEAST				2,241.06
	VO# 980412	INV#	13130040-00	PO#	609154	457.46	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					457.46	
	VO# 980413	INV#	13147614-00	PO#	609154	521.61	
			MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					521.61	
	VO# 980414	INV#	13259391-00	PO#	609154	106.09	
			MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					106.09	
	VO# 980415	INV#	13116400-00	PO#	609154	367.05	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					367.05	
	VO# 980416	INV#	13240144-00	PO#	609154	35.36	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					35.36	
	VO# 980417	INV#	12800698-00	PO#	609154	753.49	
			MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT					753.49	
207786	11/08/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				1,634.07
	VO# 980298	INV#	FLR/134627	PO#	609207	299.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				299.50	
	VO# 980299	INV#	FLR/135144	PO#	609207	228.47	
			MAIN/OP				
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				228.47	
	VO# 980300	INV#	FLR/135069	PO#	609207	30.02	
			MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				30.02	
	VO# 980301	INV#	FLR/134312	PO#	609207	524.92	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				524.92	
	VO# 980302	INV#	FLR/134944	PO#	609207	551.16	
			MAIN/OP				
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				551.16	
207787	11/08/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				48.96
	VO# 980426	INV#	2446-1045662	PO#	609209	48.96	
			MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				48.96	
207788	11/08/2024	789859	CROSSROADS ENVIRONMENTAL, LLC				3,459.50
	VO# 980427	INV#	13870	PO#	607175	3,459.50	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				3,459.50	
207789	11/08/2024	992501	EDCON INC				331,130.50
	VO# 980483	INV#	APP 4 PROJECT 202322	PO#	607761	20,902.06	
			LAMAR TRACK RESURFACING				
	583-253-520-0000-06	TRACK LHS				19,426.18	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				1,475.88	
	VO# 980484	INV#	APP 8 PROJECT 202313	PO#	605601	222,354.12	
			DARLINGTON ELEMENTARY 2025				
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				11,598.07	
	564-253-530-0001-38	BCE SITE WORK				210,756.05	
	VO# 980485	INV#	APP 2 PROJECT 202402	PO#	607762	67,208.49	
			DARLINGTON MAINTENANCE BUILDING				
	583-253-520-0000-62	MAINTENANCE BLDG RENOVATIONS				66,214.41	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				994.08	
	VO# 980486	INV#	APP 5 PROJECT 202317	PO#	607763	20,665.83	
			KELLYTOWN DRAINAGE PROJECT				
	583-253-530-0000-05	KELLYTOWN DRAINAGE PROJECT				20,665.83	
207790	11/08/2024	255025	FORMS AND SUPPLY, INC.				191.29
	VO# 980303	INV#	1469898-0	PO#	609069	191.29	
			MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES				191.29	
207791	11/08/2024	288200	GRAHAM'S LOCKSMITH				152.88

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 980391	INV# 105610	PO# 609165	29.11		
		MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT			29.11		
	VO# 980392	INV# 105590	PO# 609165	87.97		
		MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT			87.97		
	VO# 980393	INV# 106585	PO# 609165	29.86		
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT			29.86		
	VO# 980394	INV# 106583	PO# 609165	5.94		
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT			5.94		
207792	11/08/2024	289350 GRAINGER, INC.				166.37
	VO# 980418	INV# 9293034881	PO# 609055	166.37		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			166.37		
207793	11/08/2024	323800 HENDERSON SUPPLY CO., INC				22.35
	VO# 980395	INV# 235410	PO# 609180	22.35		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			22.35		
207794	11/08/2024	356000 HYMAN PAPER CO. INC.				495.40
	VO# 980419	INV# 441300	PO# 609243	495.40		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			495.40		
207795	11/08/2024	993267 JOHNSTONE SUPPLY				103.18
	VO# 980396	INV# S013393591.001	PO# 609210	103.18		
		MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT			103.18		
207796	11/08/2024	432200 LOWE'S CREDIT SERVICES				503.10
	VO# 980397	INV# 77251	PO# 609221	9.19		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			9.19		
	VO# 980398	INV# 87765	PO# 609221	54.97		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			54.97		
	VO# 980399	INV# 88736	PO# 609221	12.32		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			12.32		
	VO# 980400	INV# 90294	PO# 609221	26.65		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			26.65		
	VO# 980401	INV# 83339	PO# 609221	183.65		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					183.65	
	VO# 980402	INV# 82332		PO# 609221		72.26	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					72.26	
	VO# 980403	INV# 82764		PO# 609221		61.25	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					61.25	
	VO# 980404	INV# 81949		PO# 609221		29.60	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					29.60	
	VO# 980405	INV# 93278		PO# 609221		53.21	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					53.21	
207797	11/08/2024	995250	McCALL'S SUPPLY, INC.				632.47
	VO# 980407	INV# 3595126		PO# 609168		42.98	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					42.98	
	VO# 980408	INV# 3596562		PO# 609168		116.24	
		MAIN/OP					
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					116.24	
	VO# 980409	INV# 3597441		PO# 609168		411.17	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					411.17	
	VO# 980410	INV# 3597434		PO# 609168		62.08	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					62.08	
207798	11/08/2024	491125	NAPA AUTO PARTS #205				482.52
	VO# 980304	INV# 458813		PO# 609181		11.87	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					11.87	
	VO# 980305	INV# 458785		PO# 609181		197.47	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					197.47	
	VO# 980307	INV# 458776		PO# 609181		35.59	
		MAIN/OP					
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					35.59	
	VO# 980428	INV# 459259		PO# 609181		237.59	
		MAIN/OP					
	100-254-323-0042-62 MAIN VEHICLE REPAIR					237.59	
207799	11/08/2024	791272	PALMETTO FIRE CONTROL				3,181.22
	VO# 980436	INV# 60493		PO# 600340		153.96	
		MAIN/OP					
	100-254-323-0037-62 MAINT CONT/FIRE EXTINGUISHERS					153.96	
	VO# 980437	INV# 60552		PO# 600340		50.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				50.75
	VO# 980438	INV# 60876		PO# 597284		60.00
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				60.00
	VO# 980439	INV# 61346		PO# 602411		277.20
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				277.20
	VO# 980441	INV# 61345		PO# 602411		60.00
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				60.00
	VO# 980442	INV# 61344		PO# 602411		182.50
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				182.50
	VO# 980444	INV# 61343		PO# 602411		202.90
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				202.90
	VO# 980445	INV# 61342		PO# 602411		220.30
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				220.30
	VO# 980447	INV# 61341		PO# 602411		214.90
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				214.90
	VO# 980449	INV# 60946		PO# 602348		13.55
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				13.55
	VO# 980450	INV# 60965		PO# 602348		30.46
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				30.46
	VO# 980451	INV# 60860		PO# 602348		236.83
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				236.83
	VO# 980452	INV# 60879		PO# 602348		63.97
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				63.97
	VO# 980454	INV# 60859		PO# 602348		46.75
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				46.75
	VO# 980457	INV# 60877		PO# 602348		140.12
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				140.12
	VO# 980460	INV# 60947		PO# 602348		39.60
		MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				39.60
	VO# 980462	INV# 60945		PO# 602348		73.10

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				73.10	
	VO# 980464	INV#	60944	PO#	602348	82.24	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				82.24	
	VO# 980466	INV#	60948	PO#	602348	243.68	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				243.68	
	VO# 980468	INV#	60958	PO#	602348	27.41	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				27.41	
	VO# 980470	INV#	60959	PO#	602348	85.29	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				85.29	
	VO# 980471	INV#	61071	PO#	602348	140.12	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				140.12	
	VO# 980473	INV#	61072	PO#	602348	82.24	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				82.24	
	VO# 980475	INV#	61070	PO#	602348	94.43	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				94.43	
	VO# 980477	INV#	61073	PO#	602348	145.70	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				145.70	
	VO# 980479	INV#	61069	PO#	602348	213.22	
			MAIN/OP				
	100-254-323-0037-62	MAINT CONT/FIRE EXTINGUISHERS				213.22	
207800	11/08/2024	788644	PALMETTO SENTRY, INC.				274.91
	VO# 980308	INV#	18134	PO#	609183	38.33	
			MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				38.33	
	VO# 980309	INV#	18127	PO#	609183	16.93	
			MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				16.93	
	VO# 980311	INV#	14873	PO#	609183	88.32	
			MAIN/OP				
	100-253-410-0000-62	LANDSCAPING SUPPLIES				88.32	
	VO# 980312	INV#	17412	PO#	609183	12.29	
			MAIN/OP				
	100-000-170-0062-00	INVENTORY - OPERATIONS				12.29	
	VO# 980313	INV#	17581	PO#	609183	14.86	
			MAIN/OP				

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	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					14.86	
	VO# 980411	INV# 18494		PO# 609183		104.18	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					104.18	
207801	11/08/2024	783012	PEE DEE FOOD SERVICE				35.10
	VO# 980314	INV# I24854		PO# 607320		35.10	
		MAIN/OP					
	100-254-410-0000-62 OPERATIONS SUPPLIES					35.10	
207802	11/08/2024	792331	SB MULCH, INC.				2,030.40
	VO# 980315	INV# 30411		PO# 609054		2,030.40	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					2,030.40	
207803	11/08/2024	714500	THYSSENKRUPP ELEVATOR				4,296.16
	VO# 980435	INV# 1000637748		PO# 603071		4,296.16	
		MAIN/OP					
	581-253-520-0033-05 ELEVATOR UPGRADE HHS					4,296.16	
207804	11/08/2024	792291	TRANE U.S. INC.				1,415.55
	VO# 980316	INV# 17716618		PO# 609204		281.85	
		MAIN/OP					
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					281.85	
	VO# 980317	INV# 17716589		PO# 609204		563.70	
		MAIN/OP					
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					563.70	
	VO# 980318	INV# 314912368		PO# 609204		570.00	
		MAIN/OP					
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					570.00	
207805	11/08/2024	995185	UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 980320	INV# 231407740-014		PO# 609217		205.20	
		MAIN/OP					
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					205.20	
207806	11/08/2024	991113	WEEDWACKERS LAWN CARE				1,725.00
	VO# 980421	INV# 55343		PO# 609271		1,725.00	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					1,725.00	
207807	11/08/2024	740800	W H BRISTOW INC				5,069.65
	VO# 980321	INV# 100421		PO# 607431		2,453.74	
		MAIN/OP					
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,453.74	
	VO# 980322	INV# 100388		PO# 607431		1,333.96	
		MAIN/OP					
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,333.96	
	VO# 980424	INV# 100459				1,281.95	
		MAIN/OP					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,281.95	
207808	11/08/2024	992279	A3 COMMUNICATIONS, INC.				22,109.12
	VO# 980504	INV#	137620 TECHNOLOGY	PO#	603963	258.00	
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					258.00	
	VO# 980505	INV#	140679 MHS	PO#	608620	21,851.12	
	583-258-540-0000-33 SECURITY EQUIPMENT					21,851.12	
207809	11/08/2024	992857	ACADEMIC SUPPLIER				7,205.40
	VO# 980517	INV#	ID122558 HMS	PO#	608934	7,205.40	
	100-113-410-0721-04 LANGUAGE ARTS SUPPLIES					1,050.00	
	100-113-410-0730-04 MATH SUPPLIES					1,000.00	
	100-113-410-0731-04 SCIENCE SUPPLIES					1,050.00	
	100-113-410-0740-04 SOCIAL STUDIES SUPPLIES					1,000.00	
	100-113-410-0764-04 FINE ARTS SUPPLIES					900.00	
	100-113-410-0770-04 PE SUPPLIES					930.51	
	100-113-410-0790-04 EXPLORATORY ARTS SUPPLIES					900.00	
	100-127-410-0000-04 LD SUPPLIES					374.89	
207810	11/08/2024	019900	AIG RETIREMENT				2,745.00
	VO# 980487	INV#	SCORP401A OCTOBER 2024			2,745.00	
	100-000-411-0002-00 ACCRUED STATE RETIREMENT					980.36	
	100-000-454-0090-00 AMERICAN GENERAL WITHHELD					1,764.64	
207811	11/08/2024	994472	ALBOUM & ASSOCIATES, LLC				470.25
	VO# 980516	INV#	INV-05113-A TITLE 1	PO#	607925	470.25	
	100-221-313-0024-54 TRANSLATION SERVICES					470.25	
207812	11/08/2024	991565	ALLEYWAY PRINTING, LLC				477.36
	VO# 980503	INV#	0001157 HHS	PO#	608473	477.36	
	100-114-350-0092-05 IB ADVERTISING					477.36	
207813	11/08/2024	994045	AMAZON CAPITAL SERVICES, INC.				2,889.99
	VO# 980506	INV#	1K7W-WK6H-31TN COMMUNICATIONS	PO#	609042	43.17	
	100-263-410-0000-59 INFORM SERVICES SUPPLIES					43.17	
	VO# 980507	INV#	146H-RHG4-R6LP PES	PO#	609075	421.16	
	100-112-410-0770-18 PE SUPPLIES					421.16	
	VO# 980508	INV#	1C6D-9GDV-4PL3 DHS	PO#	608971	143.27	
	100-233-410-0000-30 SCHOOL ADMIN SUPPLIES					143.27	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 980509	INV#	1KVD-PVNL-4H3T LHS	PO# 609020	284.43	
	100-114-410-0740-06 SOCIAL STUDIES SUPPLIES				284.43	
	VO# 980510	INV#	167R-FCKD-33CT TECHNOLOGY	PO# 608915	1,168.91	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				1,168.91	
	VO# 980511	INV#	1P3Q-KFYC-TMPG TECHNOLOGY	PO# 608915	49.76	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				49.76	
	VO# 980512	INV#	1F7D-KQ31-39G7 TSA	PO# 608907	32.37	
	100-112-410-0709-15 PRIMARY SUPPLIES				32.37	
	VO# 980513	INV#	1XWJ-TGC9-T7VN TSA	PO# 608907	270.31	
	100-112-410-0709-15 PRIMARY SUPPLIES				92.63	
	100-113-410-0710-15 ELEMENTARY SUPPLIES				177.68	
	VO# 980514	INV#	1MP7-HNWG-W9CR BEMS	PO# 608945	287.69	
	100-113-410-0770-13 PE SUPPLIES				287.69	
	VO# 980515	INV#	1YXH-G3GD-9LW7 BEMS	PO# 608918	188.92	
	100-212-410-0000-13 GUIDANCE SUPPLIES				188.92	
207814	11/08/2024	684400	ANNEMARIE B. MATHEWS			162.52
	VO# 980495	INV#	20-00174W3 PR-8		162.52	
	100-000-455-0044-00 BANKRUPTCY WITHHOLDING				162.52	
207815	11/08/2024	992634	ASIFLEX			7,462.12
	VO# 980491	INV#	PR-8 CREATED FROM PR: 45891 *DEPCARE		187.93	
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING				187.93	
	VO# 980492	INV#	PR-8 CREATED FROM PR: 45891 *MSPEND		6,923.56	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				6,923.56	
	VO# 980493	INV#	PR-8 CREATED FROM PR: 45891 *ADMFEE		117.70	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING				117.70	
	VO# 980494	INV#	PR-8 CREATED FROM PR: 45891 *HSA		232.93	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD				232.93	
207816	11/08/2024	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY			84.83
	VO# 980518	INV#	52746226RI TSA	PO# 608860	84.83	
	100-113-410-0710-15 ELEMENTARY SUPPLIES				84.83	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	207817	11/08/2024	995648 CC&I SERVICES, LLC				2,180.00
		VO# 980520	INV# 10653 MAIN/OP	PO#	609012	2,180.00	
		517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS			2,180.00	
*	207819	11/08/2024	178350 DARLINGTON AUTO PARTS INC				232.11
		VO# 980521	INV# 125918 DCIT	PO#	607446	232.11	
		100-115-410-0000-91	VOCATIONAL SUPPLIES			232.11	
	207820	11/08/2024	196100 DIDAX, INC				175.91
		VO# 980522	INV# 193340 CES	PO#	609105	135.96	
		100-112-410-0709-15	PRIMARY SUPPLIES			135.96	
		VO# 980523	INV# 543333.2 CES	PO#	608587	39.95	
		100-113-410-0710-15	ELEMENTARY SUPPLIES			39.95	
	207821	11/08/2024	994152 FOLLETT CONTENT SOLUTIONS, LLC				215.43
		VO# 980524	INV# 367457F PES	PO#	606005	78.79	
		100-222-430-0000-18	MEDIA BOOKS			78.79	
		VO# 980525	INV# 455969F HHS	PO#	608758	32.50	
		100-222-430-0000-05	MEDIA BOOKS			32.50	
		VO# 980526	INV# 465067 HHS	PO#	608987	104.14	
		100-222-430-0000-05	MEDIA BOOKS			104.14	
	207822	11/08/2024	991220 FUN EXPRESS LLC				195.94
		VO# 980527	INV# 73358391501 CES	PO#	608862	141.00	
		100-113-410-0710-15	ELEMENTARY SUPPLIES			141.00	
		VO# 980528	INV# 73403716202 CES	PO#	609101	54.94	
		100-113-410-0710-15	ELEMENTARY SUPPLIES			54.94	
	207823	11/08/2024	787061 GREATER HARTSVILLE CHAMBER OF COMMERCE				90.00
		VO# 980529	INV# 11298 SUPERINTENDENT	PO#	609301	90.00	
		100-263-323-9950-50	BUSINESS ENG CORD - DUES AND FEES			90.00	
	207824	11/08/2024	171000 HAND2MIND, INC.				772.11
		VO# 980530	INV# INV000346865 RES	PO#	608885	188.97	
		201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI			188.97	
		VO# 980531	INV# INV000349931 RES	PO#	608885	583.14	
		201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI			583.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
207825	11/08/2024	365650 INTERNAL REVENUE SERVICE				41.56
	VO# 980501	INV# 247-33-4773			41.56	
		PR-8				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				41.56	
207826	11/08/2024	992588 IXL LEARNING, INC.				2,067.00
	VO# 980532	INV# S447666	PO#	608968	2,067.00	
		LHS				
	100-114-445-0000-06 TECHNOLOGY SUPPLIES				2,067.00	
207827	11/08/2024	390200 JONES SCHOOL SUPPLY CO, INC				500.31
	VO# 980533	INV# 2118553	PO#	608703	500.31	
		CES				
	100-112-410-0709-15 PRIMARY SUPPLIES				200.00	
	100-113-410-0710-15 ELEMENTARY SUPPLIES				300.31	
207828	11/08/2024	371700 J W PEPPER & SONS, INC.				10.00
	VO# 980534	INV# 366914552	PO#	608904	10.00	
		HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000				10.00	
207829	11/08/2024	992509 KELLY SERVICES INC				76,434.18
	VO# 980536	INV# 5605079270			76,434.18	
		WEEK ENDING 10/27/24				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				76,434.18	
207830	11/08/2024	995433 EMPLOYEE VENDOR				450.00
	VO# 980535	INV# 10/25/24 WORKSHOP			450.00	
		HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES				450.00	
207831	11/08/2024	412050 LAKESHORE LEARNING MATERIALS				111.88
	VO# 980538	INV# 205708101424	PO#	608834	111.88	
		DMS				
	100-121-410-0000-31 EMH SUPPLIES				111.88	
207832	11/08/2024	990667 LEVEL DATA, LLC				1,500.00
	VO# 980537	INV# INV00630	PO#	609140	1,500.00	
		TECHNOLOGY				
	100-266-311-0000-69 REGIONAL TECH TRAINING				1,500.00	
207833	11/08/2024	789312 MACKIN LIBRARY MEDIA				223.39
	VO# 980540	INV# 895584	PO#	608750	223.39	
		DMS				
	100-222-430-0000-31 MEDIA BOOKS				223.39	
207834	11/08/2024	544200 MPD ELECTRIC COOP INC				22,637.00
	VO# 980539	INV# MONTHLY UTILITIES			22,637.00	
		SVC DATES: 09/22-10/22/24				
	100-254-470-0020-30 OPER MAINT ELECTRICITY				22,637.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
207835	11/08/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION			159.00
	VO# 980496	INV#	0008264722/052-80-8993		150.00	
			PR-8			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				150.00	
	VO# 980497	INV#	1717461		9.00	
			PR-8			
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING				9.00	
207836	11/08/2024	511600	NIMCO, INC			463.98
	VO# 980541	INV#	535063	PO# 608967	463.98	
			BEMS			
	100-113-410-0092-13 MAGNET SUPPLIES				16.50	
	100-113-410-0710-13 ELEMENTARY SUPPLIES				338.59	
	100-212-410-0000-13 GUIDANCE SUPPLIES				108.89	
207837	11/08/2024	991241	O'REILLY AUTO PARTS STORE #4712			234.42
	VO# 980542	INV#	4712-116852	PO# 608028	35.63	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				35.63	
	VO# 980543	INV#	4712-116475	PO# 608028	198.79	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				198.79	
207838	11/08/2024	555121	PINNACLE NETWORK SOLUTIONS			780.97
	VO# 980545	INV#	32263	PO# 608797	336.83	
			HR			
	100-221-445-0000-55 TECHNOLOGY SUPPLIES				336.83	
	VO# 980546	INV#	32293	PO# 608886	444.14	
			BEMS			
	100-113-410-0710-13 ELEMENTARY SUPPLIES				444.14	
207839	11/08/2024	556375	PLANK ROAD PUBLISHING INC			63.90
	VO# 980547	INV#	25-013642	PO# 608892	45.45	
			BEMS			
	100-112-410-0800-13 MUSIC SUPPLIES				45.45	
	VO# 980548	INV#	25-005890	PO# 608817	18.45	
			BEMS			
	100-112-410-0800-13 MUSIC SUPPLIES				18.45	
207840	11/08/2024	562775	PRESENTATION SYSTEMS, INC.			117.67
	VO# 980544	INV#	13963	PO# 608910	117.67	
			SMS			
	100-113-445-0000-10 TECHNOLOGY SUPPLIES				117.67	
207841	11/08/2024	993193	REPUBLIC SERVICES #782			7,278.57
	VO# 980583	INV#	0782-001122040		7,278.57	
			3-0782-0016944			
	100-254-470-0025-05 TRASH SERVICE				209.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0025-06 TRASH SERVICE					834.00	
	100-254-470-0025-06 TRASH SERVICE					150.00	
	100-254-470-0025-10 TRASH SERVICE					626.00	
	100-254-470-0025-13 TRASH SERVICE					333.53	
	100-254-470-0025-18 TRASH SERVICE					417.00	
	100-254-470-0025-20 TRASH SERVICE					209.00	
	100-254-470-0025-31 TRASH SERVICE					31.52	
	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					31.52	
	100-254-470-0025-36 TRASH SERVICE					939.00	
	100-254-470-0025-37 TRASH SERVICE					939.00	
	100-254-470-0025-62 TRASH SERVICE					97.00	
	100-254-470-0025-62 TRASH SERVICE					209.00	
	100-254-470-0025-91 TRASH SERVICE					313.00	
	100-254-470-0025-92 TRASH SERVICE					417.00	
207842	11/08/2024	610500	SCASBO				355.00
	VO# 980549	INV#	M-1332			355.00	
			FINANCE				
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					355.00	
207843	11/08/2024	617100	SC DEPT OF EMPLOYMENT AND WORKFORCE				5,721.21
	VO# 980551	INV#	07154786			5,721.21	
			FINANCE				
	100-231-260-0000-50 DISTRICT UNEMPLOYMENT					5,721.21	
207844	11/08/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT				723.09
	VO# 980498	INV#	2019DR2101643			189.00	
			PR-8				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					189.00	
	VO# 980499	INV#	2013DR2101135			315.00	
			PR-8				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					315.00	
	VO# 980500	INV#	20109DR3300298			219.09	
			PR-8				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					219.09	
207845	11/08/2024	788494	STAPLES BUSINESS ADVANTAGE				10,624.37
	VO# 980552	INV#	6009625699	PO#	607793	504.56	
			CIA				
	100-221-410-1004-63 SUPPLIES					504.56	
	VO# 980553	INV#	6015386816	PO#	609001	84.13	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					84.13	
	VO# 980554	INV#	6011883423	PO#	608316	11.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		TSA				
100-233-410-0000-27	SCHOOL ADMIN SUPPLIES				8.47	
201-112-410-0024-27	SUPPLIES				2.27	
239-113-410-0023-27	SUPPLIES				0.91	
VO# 980555	INV# 6004727645		PO# 607155		101.41	
	FINANCE					
100-221-410-0060-72	COPIER SUPPLIES/PAPER				101.41	
VO# 980556	INV# 6011883424		PO# 608310		505.02	
	TRANSPORTATION					
100-255-410-0010-58	TRAN SUPPLIES/EQUIPMENT				505.02	
VO# 980557	INV# 6013991528		PO# 608796		435.50	
	HR					
100-264-410-0000-55	PERSONNEL SUPPLIES				435.50	
VO# 980558	INV# 6014668349		PO# 608796		-44.23	
	HR					
100-264-410-0000-55	PERSONNEL SUPPLIES				-44.23	
VO# 980559	INV# 6014885840		PO# 608972		105.06	
	TITLE 1					
201-223-410-0024-54	DIRECTOR SUPPLIES				105.06	
VO# 980560	INV# 6011883416		PO# 608332		158.65	
	PES					
100-112-410-0709-18	PRIMARY SUPPLIES				158.65	
VO# 980561	INV# 6015386806		PO# 609050		297.40	
	CES					
100-112-410-0709-15	PRIMARY SUPPLIES				87.00	
100-212-410-0000-15	GUIDANCE SUPPLIES				210.40	
VO# 980562	INV# 6015386813		PO# 608984		93.40	
	HHS					
100-222-410-0000-05	MEDIA SUPPLIES				93.40	
VO# 980563	INV# 6015386804		PO# 608983		24.79	
	HHS					
100-114-410-0751-05	FRENCH SUPPLIES				24.79	
VO# 980564	INV# 6015386802		PO# 608988		106.44	
	HHS					
100-114-410-0740-05	SOCIAL STUDIES SUPPLIES				106.44	
VO# 980565	INV# 6015386821		PO# 608888		1,174.94	
	RES					
201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI				1,174.94	
VO# 980566	INV# 6016285031		PO# 609070		2,028.24	
	BRE					
100-221-410-0060-36	COPIER SUPPLIES / PAPER				2,028.24	
VO# 980567	INV# 6016285036		PO# 609144		170.11	
	HHS					
100-114-410-0730-05	MATH SUPPLIES				170.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
VO# 980568	INV# 6016285038	PO# 609142	125.26		
	HHS				
100-114-410-0730-05 MATH SUPPLIES			125.26		
VO# 980569	INV# 6016285028	PO# 609241	839.85		
	SMS				
201-113-410-0025-10 SUPPLIES			185.93		
201-113-410-0424-10 SUPPLIES			653.92		
VO# 980570	INV# 6016285023	PO# 609244	380.26		
	SMS				
201-113-410-0424-10 SUPPLIES			380.26		
VO# 980571	INV# 6008385968	PO# 607427	799.92		
	BES				
100-113-410-0710-13 ELEMENTARY SUPPLIES			799.92		
VO# 980572	INV# 6000899881	PO# 605979	98.39		
	DMS				
201-113-410-0423-31 STUDENT INCENTIVES			98.39		
VO# 980573	INV# 6000899881	PO# 605979	799.73		
	DMS				
201-113-410-0424-31 STUDENT INCENTIVES			799.73		
VO# 980574	INV# 6000604006	PO# 606090	140.70		
	LHS				
100-114-410-0730-06 MATH SUPPLIES			140.70		
VO# 980575	INV# 6000899885	PO# 606119	167.87		
	RES				
100-113-410-0710-20 ELEMENTARY SUPPLIES			167.87		
VO# 980576	INV# 6000899885	PO# 606119	102.98		
	RES				
100-221-410-0060-20 COPIER SUPPLIES / PAPER			102.98		
VO# 980577	INV# 6000899885	PO# 606119	535.00		
	RES				
100-113-410-0801-20 ART SUPPLIES			535.00		
VO# 980578	INV# 6000899880	PO# 606043	237.59		
	DCIS				
100-114-410-0000-35 SUPPLIES			237.59		
VO# 980579	INV# 6000610016	PO# 606043	237.59		
	DCIS				
100-114-410-0000-35 SUPPLIES			237.59		
VO# 980580	INV# 6001110268	PO# 606043	-237.59		
	DCIS				
100-114-410-0000-35 SUPPLIES			-237.59		
VO# 980581	INV# 6000594160	PO# 606056	82.34		
	PUPIL PERSONNEL				
100-211-410-0000-56 ATTN/SOC WORKERS SUPPLIES			82.34		
VO# 980582	INV# 6000899882	PO# 606111	551.37		
	TECHNOLOGY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES				551.37	
	VO# 980594	INV# 6014826661	PO# 608972		6.04	
		TITLE 1				
	201-221-410-0023-54 SUPPLIES				6.04	
207846	11/08/2024	992306 STEP CG, LLC				3,500.00
	VO# 980550	INV# S-INV115334	PO# 608599		3,500.00	
		TECHNOLOGY				
	100-266-345-0000-69 TECHNOLOGY REPAIRS				3,500.00	
207847	11/08/2024	714510 TIAA-CREF AS AGENT FOR JPM				7,395.65
	VO# 980488	INV# OMNI100680			7,395.65	
		OCTOBER 2024				
	100-000-411-0002-00 ACCRUED STATE RETIREMENT				2,641.31	
	100-000-454-0092-00 TIAA-CREF WITHHELD				4,754.34	
207848	11/08/2024	791445 US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 980502	INV# WG2118790			217.86	
		PR-8				
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY				217.86	
207849	11/08/2024	992833 VITAL RECORDS CONTROL, LLC				5,029.30
	VO# 980586	INV# 4383665			2,441.95	
		ACCT# 40003420				
	100-257-316-0000-50 MICROFILM SCAN SERVICE				2,441.95	
	VO# 980587	INV# 4425752			2,587.35	
		ACCT# 40003420				
	100-257-316-0000-50 MICROFILM SCAN SERVICE				2,587.35	
207850	11/15/2024	991519 EMPLOYEE VENDOR				73.57
	VO# 981087	INV# OCTOBER 2024 TRAVEL			73.57	
		IN DISTRICT				
	201-188-332-0024-54 FACILITATORS TRAVEL				73.57	
207851	11/15/2024	991464 EMPLOYEE VENDOR				90.72
	VO# 981078	INV# OCTOBER 2024 TRAVEL			90.72	
		IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL				90.72	
207852	11/15/2024	994508 EMPLOYEE VENDOR				61.00
	VO# 980885	INV# 11/5-11/08/24 TRAVEL			61.00	
		MYRTLE BEACH, SC				
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL				61.00	
207853	11/15/2024	384640 EMPLOYEE VENDOR				377.21
	VO# 980913	INV# OCTOBER 2024 TRAVEL			377.21	
		IN DISRICT				
	100-211-332-0002-56 HEARING OFFICERS TRAVEL				377.21	
207854	11/15/2024	995641 ASHLEIGH BELL				46.69
	VO# 981082	INV# OCTOBER 2024 TRAVEL			46.69	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			IN DISTRICT		
	100-127-332-0000-60 TRAVEL			46.69	
207855	11/15/2024	791877	EMPLOYEE VENDOR		45.56
	VO# 981080	INV#	OCTOBER 2024 TRAVEL	45.56	
			IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE			45.56	
207856	11/15/2024	785285	EMPLOYEE VENDOR		162.92
	VO# 981083	INV#	OCTOBER 2024 TRAVEL	162.92	
			IN DISTRICT		
	100-161-332-0000-60 ABA TA TRAVEL			162.92	
207857	11/15/2024	992457	EMPLOYEE VENDOR		157.99
	VO# 980884	INV#	REIMBURSEMENT	157.99	
			SUPPLIES FOR FOOD NUTRITION		
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES			157.99	
207858	11/15/2024	994090	David Johnson		50.00
	VO# 980914	INV#	2024 HOLIDAY CARD WINN	50.00	
			DCVA/360		
	100-114-410-9999-59 STATE AWARDS			50.00	
207859	11/15/2024	792247	EMPLOYEE VENDOR		18.76
	VO# 980888	INV#	OCTOBER 2024 TRAVEL	18.76	
			IN DISTRICT		
	100-233-332-0000-27 TRAVEL / CONFERENCE			18.76	
207860	11/15/2024	791868	EMPLOYEE VENDOR		10.00
	VO# 980889	INV#	10/15/24 TRAVEL	10.00	
			COLUMBIA, SC		
	100-233-332-0000-27 TRAVEL / CONFERENCE			10.00	
207861	11/15/2024	256600	EMPLOYEE VENDOR		46.90
	VO# 980956	INV#	OCTOBER 2024 TRAVEL	46.90	
			IN DISTRICT		
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			46.90	
207862	11/15/2024	992879	EMPLOYEE VENDOR		330.61
	VO# 980955	INV#	10/2-10/6/24 TRAVEL	330.61	
			SAN DIEGO, CA		
	201-224-332-0025-20 TRAVEL			330.61	
207863	11/15/2024	991980	EMPLOYEE VENDOR		52.00
	VO# 980890	INV#	10/10-10/13/24 TRAVEL	52.00	
			MYRTLE BEACH, SC		
	600-256-332-0001-68 CONVENTION TRAVEL			52.00	
207864	11/15/2024	397400	EMPLOYEE VENDOR		99.23
	VO# 981079	INV#	OCTOBER 2024 TRAVEL	99.23	
			IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE			99.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
207865	11/15/2024	991671	EMPLOYEE VENDOR		194.04
	VO# 980891	INV#	10/10-10/13/24 TRAVEL	194.04	
			MYRTLE BEACH, SC		
	600-256-332-0001-68 CONVENTION TRAVEL			194.04	
207866	11/15/2024	255275	EMPLOYEE VENDOR		441.01
	VO# 981091	INV#	11/5-11/8/24 TRAVEL	441.01	
			SAN ANTONIO, TX		
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT			441.01	
207867	11/15/2024	171046	EMPLOYEE VENDOR		30.20
	VO# 980957	INV#	OCTOBER 2024 TRAVEL	30.20	
			IN DISTRICT		
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			30.20	
207868	11/15/2024	789427	EMPLOYEE VENDOR		179.30
	VO# 981089	INV#	11/5-11/8/24 TRAVEL	179.30	
			SAN ANTONIO, TX		
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT			179.30	
207869	11/15/2024	994168	EMPLOYEE VENDOR		343.71
	VO# 981085	INV#	OCTOBER 2024 TRAVEL	343.71	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			343.71	
207870	11/15/2024	791537	EMPLOYEE VENDOR		322.76
	VO# 980894	INV#	REIMBURSEMENT	322.76	
			FACULTY/STAFF LUNCH		
	100-233-410-1000-15 STAFF INCENTIVES			322.76	
207871	11/15/2024	789416	EMPLOYEE VENDOR		306.02
	VO# 981092	INV#	11/5-11/8/24 TRAVEL	306.02	
			SAN ANTONIO, TX		
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT			306.02	
207872	11/15/2024	789181	EMPLOYEE VENDOR		95.96
	VO# 980902	INV#	REIMBURSMENT	30.12	
			CANDY FOR SCARE ON THE SQUARE		
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT			30.12	
	VO# 980903	INV#	REIMBURSMENT	65.84	
			CUPCAKES FOR MONSTER SQUARE		
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT			65.84	
207873	11/15/2024	785985	EMPLOYEE VENDOR		192.70
	VO# 980886	INV#	10/10-10/13/24 TRAVEL	192.70	
			MYRTLE BEACH, SC		
	600-256-332-0001-68 CONVENTION TRAVEL			192.70	
207874	11/15/2024	995621	EMPLOYEE VENDOR		160.00
	VO# 981093	INV#	11/5-11/8/24 TRAVEL	160.00	
			SAN ANTONIO, TX		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT			160.00	
207875	11/15/2024	782744	EMPLOYEE VENDOR		176.92
	VO# 980895	INV#	REIMBURSEMENT	133.87	
			QUARTER AWARDS INCENTIVES		
	100-114-410-1000-06 STUDENT INCENTIVES			133.87	
	VO# 980896	INV#	REIMBURSEMENT	43.05	
			TESTING SUPPLIES		
	100-114-410-1000-06 STUDENT INCENTIVES			43.05	
207876	11/15/2024	991559	EMPLOYEE VENDOR		171.93
	VO# 980911	INV#	10/10-10/13/24 TRAVEL	171.93	
			MYRTLE BEACH, SC		
	600-256-332-0001-68 CONVENTION TRAVEL			171.93	
207877	11/15/2024	994686	EMPLOYEE VENDOR		52.53
	VO# 980899	INV#	OCTOBER 2024 TRAVEL	52.53	
			IN DISTRICT		
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD			52.53	
207878	11/15/2024	990992	EMPLOYEE VENDOR		93.53
	VO# 980898	INV#	OCTOBER 2024 TRAVEL	93.53	
			IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL			93.53	
207879	11/15/2024	993019	EMPLOYEE VENDOR		295.47
	VO# 981086	INV#	OCTOBER 2024 TRAVEL	295.47	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			295.47	
207880	11/15/2024	990482	Christine M Mingo		12.96
	VO# 980897	INV#	REIMBURSEMENT	12.96	
			CHALKBOARDS FOR KITCHEN		
	600-256-410-0000-18 FOOD SERVICE SUPPLIES			12.96	
207881	11/15/2024	992301	EMPLOYEE VENDOR		110.28
	VO# 980901	INV#	11/06/24 TRAVEL	110.28	
			COLUMBIA, SC		
	100-232-332-0000-50 TRAVEL & CONFERENCE			110.28	
207882	11/15/2024	995528	EMPLOYEE VENDOR		328.33
	VO# 981095	INV#	11/5-11/8/24 TRAVEL	328.33	
			SAN ANTONIO, TX		
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT			328.33	
207883	11/15/2024	787593	EMPLOYEE VENDOR		172.60
	VO# 980900	INV#	10/10-10/13/24 TRAVEL	172.60	
			MYRTLE BEACH, SC		
	600-256-332-0001-68 CONVENTION TRAVEL			172.60	
207884	11/15/2024	990380	EMPLOYEE VENDOR		227.80
	VO# 980907	INV#	OCTOBER 2024 TRAVEL	227.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			IN DISTRICT	
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE	227.80	
207885	11/15/2024	788872 EMPLOYEE VENDOR		52.00
	VO# 980905	INV# 10/10-10/13/24 TRAVEL	52.00	
			MYRTLE BEACH, SC	
	600-256-312-0000-68	INSERVICE TRAINING	52.00	
207886	11/15/2024	338300 EMPLOYEE VENDOR		189.93
	VO# 980912	INV# 10/10-10/13/24 TRAVEL	189.93	
			MYRTLE BEACH, SC	
	600-256-332-0001-68	CONVENTION TRAVEL	189.93	
207887	11/15/2024	993409 EMPLOYEE VENDOR		10.00
	VO# 980908	INV# 10/15/24 TRAVEL	10.00	
			COLUMBIA, SC	
	100-233-332-0000-27	TRAVEL / CONFERENCE	10.00	
207888	11/15/2024	791512 EMPLOYEE VENDOR		472.88
	VO# 981090	INV# 11/5-11/8/24 TRAVEL	472.88	
			SAN ANTONIO, TX	
	210-221-332-0024-54	PROFESSIONAL DEVELOPMENT	472.88	
207889	11/15/2024	784583 EMPLOYEE VENDOR		132.51
	VO# 980909	INV# 10/21-10/22/24 TRAVEL	132.51	
			COLUMBIA, SC	
	207-221-332-0004-91	TRAVEL & CONFERENCES	132.51	
207890	11/15/2024	245600 EMPLOYEE VENDOR		79.60
	VO# 981084	INV# OCTOBER 2024 TRAVEL	79.60	
			IN DISTRICT	
	100-125-332-0000-60	HI TRAVEL	79.60	
207891	11/15/2024	994478 EMPLOYEE VENDOR		202.21
	VO# 980904	INV# 10/10-10/13/24 TRAVEL	158.12	
			MYRTLE BEACH, SC	
	600-256-332-0001-68	CONVENTION TRAVEL	158.12	
	VO# 980906	INV# OCTOBER 2024 TRAVEL	44.09	
			IN DISTRICT	
	600-256-332-0000-68	FOOD SERVICE TRAVEL	44.09	
* 207893	11/15/2024	787498 EMPLOYEE VENDOR		381.02
	VO# 981094	INV# 11/5-11/8/24 TRAVEL	381.02	
			SAN ANTONIO, TX	
	210-221-332-0024-54	PROFESSIONAL DEVELOPMENT	381.02	
207894	11/15/2024	993866 EMPLOYEE VENDOR		189.08
	VO# 981088	INV# 10/16-10/18/24 TRAVEL	189.08	
			COLUMBIA, SC	
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL	189.08	
207895	11/15/2024	993394 EMPLOYEE VENDOR		151.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 980883	INV#	11/5-11/8/24 TRAVEL MYRTLE BEACH, SC			151.52	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL				151.52	
207896	11/15/2024	790623	EMPLOYEE VENDOR				24.82
	VO# 981081	INV#	OCTOBER 2024 TRAVEL IN DISTRICT			24.82	
	100-223-332-0000-60	TRAVEL / CONFERENCE				24.82	
207897	11/15/2024	789420	EMPLOYEE VENDOR				37.32
	VO# 980910	INV#	REIMBURSEMENT MONSTER MASH DECORATIONS			37.32	
	828-113-410-0392-63	SUPPLIES-DCVA SAA CLOSEOUT				37.32	
207898	11/15/2024	784044	EMPLOYEE VENDOR				52.00
	VO# 980892	INV#	10/10-10/13/24 TRAVEL MYRTLE BEACH, SC			52.00	
	600-256-332-0001-68	CONVENTION TRAVEL				52.00	
207899	11/15/2024	785171	EMPLOYEE VENDOR				53.20
	VO# 980893	INV#	OCTOBER 2024 TRAVEL IN DISTRICT			53.20	
	100-233-332-0000-30	TRAVEL / CONFERENCE				53.20	
207900	11/15/2024	992857	ACADEMIC SUPPLIER				636.18
	VO# 980630	INV#	ID123200 TONER	PO#	609124	636.18	
	600-256-410-0000-68	SUPPLIES				636.18	
207901	11/15/2024	992359	GORDON FOOD SERVICE				164,892.46
	VO# 980817	INV#	9015689138 FOOD SERVICES	PO#	607529	5,336.31	
	600-256-460-0000-04	FOOD SERVICE FOOD				5,336.31	
	VO# 980818	INV#	9015689123 FOOD SERVICES	PO#	607530	4,885.86	
	600-256-460-0000-05	FOOD SERVICE FOOD				4,885.86	
	VO# 980819	INV#	9015689145 FOOD SERVICES	PO#	607533	3,977.69	
	600-256-460-0000-06	FOOD SERVICE FOOD				3,977.69	
	VO# 980820	INV#	9015689159 FOOD SERVICES	PO#	607537	2,276.05	
	600-256-460-0000-10	FOOD SERVICE FOOD				2,276.05	
	VO# 980821	INV#	9015689119 FOOD SERVICES	PO#	607538	4,421.00	
	600-256-460-0000-13	FOOD SERVICE FOOD				4,421.00	
	VO# 980822	INV#	9015689112 FOOD SERVICES	PO#	607539	1,552.72	
	600-256-460-0000-15	FOOD SERVICE FOOD				1,552.72	
	VO# 980823	INV#	9015689151	PO#	607541	3,332.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				3,332.40	
VO# 980824	INV# 9015689152		PO# 607541		11.37	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				11.37	
VO# 980825	INV# 9015689155		PO# 607543		4,014.94	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				4,014.94	
VO# 980826	INV# 9015675107		PO# 607544		630.15	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				630.15	
VO# 980827	INV# 9015689160		PO# 607545		3,867.80	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				3,867.80	
VO# 980828	INV# 9015689161		PO# 607546		1,255.55	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				1,255.55	
VO# 980829	INV# 9015689147		PO# 607547		6,746.26	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				6,746.26	
VO# 980830	INV# 9015689129		PO# 607548		6,858.24	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				6,858.24	
VO# 980831	INV# 9015689158		PO# 607549		2,866.99	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				2,866.99	
VO# 980832	INV# 9015689157		PO# 607550		1,835.03	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				1,835.03	
VO# 980833	INV# 9015689133		PO# 607551		4,979.10	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				4,979.10	
VO# 980834	INV# 9015689169		PO# 607552		6,906.54	
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD				6,906.54	
VO# 980835	INV# 9015689163		PO# 607553		4,909.68	
		FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD				4,909.68	
VO# 980836	INV# 9015437269		PO# 607529		8,265.22	
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				8,265.22	
VO# 980837	INV# 9015437214		PO# 607530		6,591.47	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				6,591.47	
VO# 980838	INV# 9015437482		PO# 607533		2,985.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				2,985.28	
VO# 980839	INV# 9015437597		PO# 607537		2,905.29	
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD				2,905.29	
VO# 980840	INV# 9015437409		PO# 607538		4,678.11	
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD				4,678.11	
VO# 980841	INV# 9015437206		PO# 607539		1,846.95	
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				1,846.95	
VO# 980842	INV# 9015437306		PO# 607541		4,152.59	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				4,152.59	
VO# 980843	INV# 9015437585		PO# 607543		5,143.46	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				5,143.46	
VO# 980844	INV# 9015422265		PO# 607544		2,094.15	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				2,094.15	
VO# 980845	INV# 9015439543		PO# 607545		4,904.82	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				4,904.82	
VO# 980846	INV# 9015437369		PO# 607546		3,058.57	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				3,058.57	
VO# 980847	INV# 9015439504		PO# 607547		8,680.26	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				8,680.26	
VO# 980848	INV# 9015437437		PO# 607548		9,821.64	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				9,821.64	
VO# 980849	INV# 9015437347		PO# 607549		4,690.64	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				4,690.64	
VO# 980850	INV# 9015439523		PO# 607550		4,169.15	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				4,169.15	
VO# 980851	INV# 9015439459		PO# 607551		6,571.88	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				6,571.88	
VO# 980852	INV# 9015437398		PO# 607552		7,719.88	
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD				7,719.88	
VO# 980853	INV# 9015437645		PO# 607553		6,043.42	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				6,043.42	
	VO# 980856	INV#	2001759840	PO#	607546	-24.30	
			CREDIT				
	600-256-460-0000-27	FOOD SERVICE FOOD				-24.30	
	VO# 980857	INV#	2001781678	PO#	607549	-69.70	
			CREDIT				
	600-256-460-0000-32	FOOD SERVICE FOOD				-69.70	
207902	11/15/2024	356000	HYMAN PAPER CO. INC.				21,191.20
	VO# 980718	INV#	441106	PO#	607658	63.32	
			HYMAN CHEMICALS				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				63.32	
	VO# 980719	INV#	441448	PO#	607658	167.94	
			HYMAN CHEMICALS				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				167.94	
	VO# 980720	INV#	441434	PO#	607644	142.99	
			HYMAN CHEMICALS				
	600-256-410-0000-10	FOOD SERVICE SUPPLIES				142.99	
	VO# 980721	INV#	441445	PO#	607656	20.68	
			HYMAN CHEMICALS				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				20.68	
	VO# 980722	INV#	441444	PO#	607655	413.95	
			HYMAN CHEMICALS				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				413.95	
	VO# 980723	INV#	441442	PO#	607653	325.89	
			HYMAN CHEMICALS				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				325.89	
	VO# 980724	INV#	441441	PO#	607652	564.81	
			HYMAN CHEMICALS				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				564.81	
	VO# 980725	INV#	441438	PO#	607650	10.59	
			HYMAN CHEMICALS				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				10.59	
	VO# 980726	INV#	441437	PO#	607648	231.01	
			HYMAN CHEMICALS				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				231.01	
	VO# 980727	INV#	441435	PO#	607645	500.66	
			HYMAN CHEMICALS				
	600-256-410-0000-13	FOOD SERVICE SUPPLIES				500.66	
	VO# 980728	INV#	441447	PO#	607657	167.94	
			HYMAN CHEMICALS				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				167.94	
	VO# 980729	INV#	441443	PO#	607654	431.84	
			HYMAN CHEMICALS				

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600-256-410-0000-32 FOOD SERVICE SUPPLIES					431.84	
VO# 980730	INV# 441439		PO# 607651		164.93	
	HYMAN CHEMICALS					
600-256-410-0000-27 FOOD SERVICE SUPPLIES					164.93	
VO# 980731	INV# 441436		PO# 607647		352.41	
	HYMAN CHEMICALS					
600-256-410-0000-17 FOOD SERVICE SUPPLIES					352.41	
VO# 980732	INV# 441433		PO# 607659		63.32	
	HYMAN CHEMICALS					
600-256-410-0000-04 FOOD SERVICE SUPPLIES					63.32	
VO# 980734	INV# 441028		PO# 607492		195.40	
	HYMAN PAPER					
600-256-410-0000-20 FOOD SERVICE SUPPLIES					195.40	
VO# 980735	INV# 441018		PO# 607484		699.15	
	HYMAN PAPER					
600-256-410-0000-04 FOOD SERVICE SUPPLIES					699.15	
VO# 980736	INV# 441019		PO# 607485		608.31	
	HYMAN PAPER					
600-256-410-0000-05 FOOD SERVICE SUPPLIES					608.31	
VO# 980737	INV# 441021		PO# 607486		592.57	
	HYMAN PAPER					
600-256-410-0000-06 FOOD SERVICE SUPPLIES					592.57	
VO# 980738	INV# 441022		PO# 607487		272.75	
	HYMAN PAPER					
600-256-410-0000-10 FOOD SERVICE SUPPLIES					272.75	
VO# 980739	INV# 441025		PO# 607489		108.44	
	HYMAN PAPER					
600-256-410-0000-15 FOOD SERVICE SUPPLIES					108.44	
VO# 980740	INV# 441026		PO# 607490		545.07	
	HYMAN PAPER					
600-256-410-0000-17 FOOD SERVICE SUPPLIES					545.07	
VO# 980741	INV# 441031		PO# 607494		327.34	
	HYMAN PAPER					
600-256-410-0000-27 FOOD SERVICE SUPPLIES					327.34	
VO# 980742	INV# 441034		PO# 607497		373.97	
	HYMAN PAPER					
600-256-410-0000-32 FOOD SERVICE SUPPLIES					373.97	
VO# 980743	INV# 441037		PO# 607500		500.45	
	HYMAN PAPER					
600-256-410-0000-36 FOOD SERVICE SUPPLIES					500.45	
VO# 980745	INV# 441038		PO# 607501		222.92	
	HYMAN PAPER					
600-256-410-0000-37 FOOD SERVICE SUPPLIES					222.92	
VO# 980746	INV# 441024		PO# 607488		624.73	
	HYMAN PAPER					

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-410-0000-13 FOOD SERVICE SUPPLIES					624.73	
VO# 980747	INV# 441027	PO# 607491	260.06			
HYMAN PAPER						
600-256-410-0000-18 FOOD SERVICE SUPPLIES					260.06	
VO# 980748	INV# 441030	PO# 607493	540.49			
HYMAN PAPER						
600-256-410-0000-26 FOOD SERVICE SUPPLIES					540.49	
VO# 980749	INV# 441032	PO# 607495	849.30			
HYMAN PAPER						
600-256-410-0000-30 FOOD SERVICE SUPPLIES					849.30	
VO# 980750	INV# 441033	PO# 607496	810.76			
HYMAN PAPER						
600-256-410-0000-31 FOOD SERVICE SUPPLIES					810.76	
VO# 980751	INV# 441035	PO# 607498	688.20			
HYMAN PAPER						
600-256-410-0000-33 FOOD SERVICE SUPPLIES					688.20	
VO# 980752	INV# 441036	PO# 607499	701.21			
HYMAN PAPER						
600-256-410-0000-34 FOOD SERVICE SUPPLIES					701.21	
VO# 980753	INV# 441413	PO# 607484	396.73			
HYMAN PAPER						
600-256-410-0000-04 FOOD SERVICE SUPPLIES					396.73	
VO# 980754	INV# 441414	PO# 607485	612.46			
HYMAN PAPER						
600-256-410-0000-05 FOOD SERVICE SUPPLIES					612.46	
VO# 980755	INV# 441419	PO# 607490	750.11			
HYMAN PAPER						
600-256-410-0000-17 FOOD SERVICE SUPPLIES					750.11	
VO# 980756	INV# 441422	PO# 607494	221.84			
HYMAN PAPER						
600-256-410-0000-27 FOOD SERVICE SUPPLIES					221.84	
VO# 980757	INV# 441426	PO# 607497	312.43			
HYMAN PAPER						
600-256-410-0000-32 FOOD SERVICE SUPPLIES					312.43	
VO# 980758	INV# 441430	PO# 607500	686.83			
HYMAN PAPER						
600-256-410-0000-36 FOOD SERVICE SUPPLIES					686.83	
VO# 980759	INV# 441417	PO# 607488	717.09			
HYMAN PAPER						
600-256-410-0000-13 FOOD SERVICE SUPPLIES					717.09	
VO# 980760	INV# 441420	PO# 607491	441.94			
HYMAN PAPER						
600-256-410-0000-18 FOOD SERVICE SUPPLIES					441.94	
VO# 980761	INV# 441421	PO# 607493	699.28			
HYMAN PAPER						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-26 FOOD SERVICE SUPPLIES					699.28	
	VO# 980762	INV# 441423		PO# 607495		315.66	
		HYMAN PAPER					
	600-256-410-0000-30 FOOD SERVICE SUPPLIES					315.66	
	VO# 980763	INV# 441424		PO# 607496		1,266.68	
		HYMAN PAPER					
	600-256-410-0000-31 FOOD SERVICE SUPPLIES					1,266.68	
	VO# 980764	INV# 441427		PO# 607498		379.41	
		HYMAN PAPER					
	600-256-410-0000-33 FOOD SERVICE SUPPLIES					379.41	
	VO# 980765	INV# 441428		PO# 607499		400.05	
		HYMAN PAPER					
	600-256-410-0000-34 FOOD SERVICE SUPPLIES					400.05	
	VO# 980766	INV# 441415		PO# 607486		583.34	
		HYMAN PAPER					
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					583.34	
	VO# 980767	INV# 441416		PO# 607487		184.87	
		HYMAN PAPER					
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					184.87	
	VO# 980768	INV# 441432		PO# 607501		679.08	
		HYMAN PAPER					
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					679.08	
207903	11/15/2024	248101	DAIRY BRANDS CORPORATE, LLC				24,325.29
	VO# 980631	INV# 21879561		PO# 607660		242.68	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					242.68	
	VO# 980632	INV# 21878252		PO# 607660		283.03	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					283.03	
	VO# 980633	INV# 21874510		PO# 607660		242.36	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					242.36	
	VO# 980635	INV# 21874509		PO# 607502		323.50	
		FOOD SERVICES					
	600-256-460-0000-05 FOOD SERVICE FOOD					323.50	
	VO# 980636	INV# 21879560		PO# 607502		242.68	
		FOOD SERVICES					
	600-256-460-0000-05 FOOD SERVICE FOOD					242.68	
	VO# 980637	INV# 21873091		PO# 607503		77.08	
		FOOD SERVICES					
	600-256-460-0000-06 FOOD SERVICE FOOD					77.08	
	VO# 980638	INV# 21875924		PO# 607503		97.20	
		FOOD SERVICES					
	600-256-460-0000-06 FOOD SERVICE FOOD					97.20	
	VO# 980639	INV# 21875925		PO# 607505		242.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD					242.68
VO# 980640	INV# 21873092		PO# 607505			161.86
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD					161.86
VO# 980641	INV# 21875926		PO# 607506			303.27
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD					303.27
VO# 980642	INV# 21873093		PO# 607506			242.36
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD					242.36
VO# 980643	INV# 21879559		PO# 607507			161.55
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD					161.55
VO# 980644	INV# 21874508		PO# 607507			262.49
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD					262.49
VO# 980645	INV# 21878253		PO# 607509			525.19
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD					525.19
VO# 980646	INV# 21874511		PO# 607509			323.08
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD					323.08
VO# 980647	INV# 21875930		PO# 607510			363.55
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD					363.55
VO# 980648	INV# 21878258		PO# 607510			444.69
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD					444.69
VO# 980650	INV# 21873098		PO# 607510			444.69
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD					444.69
VO# 980652	INV# 21878251		PO# 607511			134.50
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD					134.50
VO# 980653	INV# 21873099		PO# 607514			343.42
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD					343.42
VO# 980654	INV# 21875931		PO# 607514			343.42
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD					343.42
VO# 980655	INV# 21878259		PO# 607514			404.22
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD					404.22
VO# 980656	INV# 21878255		PO# 607517			161.64

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD					161.64
VO# 980657	INV#	21879563	PO#	607517		141.31
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD					141.31
VO# 980658	INV#	21874513	PO#	607517		161.64
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD					161.64
VO# 980660	INV#	21873095	PO#	607518		453.33
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD					453.33
VO# 980661	INV#	21873096	PO#	607519		323.39
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD					323.39
VO# 980662	INV#	21875928	PO#	607519		323.39
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD					323.39
VO# 980663	INV#	21878257	PO#	607519		323.39
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD					323.39
VO# 980664	INV#	21878254	PO#	607520		282.61
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD					282.61
VO# 980666	INV#	21879562	PO#	607520		242.36
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD					242.36
VO# 980667	INV#	21874512	PO#	607520		322.86
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD					322.86
VO# 980668	INV#	21875929	PO#	607521		198.05
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD					198.05
VO# 980669	INV#	21873097	PO#	607521		214.42
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD					214.42
VO# 980670	INV#	21873094	PO#	607522		444.05
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD					444.05
VO# 980671	INV#	21875927	PO#	607522		444.25
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD					444.25
VO# 980672	INV#	21874507	PO#	607523		969.36
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD					969.36
VO# 980673	INV#	21873090	PO#	607524		283.03

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD				283.03	
VO# 980674	INV# 21875923		PO# 607524		364.17	
		FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD				364.17	
VO# 980675	INV# 21882700		PO# 607660		283.03	
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				283.03	
VO# 980676	INV# 21886441		PO# 607660		242.78	
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				242.78	
VO# 980677	INV# 21887900		PO# 607660		161.64	
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				161.64	
VO# 980679	INV# 21887899		PO# 607502		259.79	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				259.79	
VO# 980680	INV# 21882699		PO# 607502		303.37	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				303.37	
VO# 980681	INV# 21884111		PO# 607503		77.08	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				77.08	
VO# 980682	INV# 21881345		PO# 607503		77.08	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				77.08	
VO# 980683	INV# 21884112		PO# 607505		242.68	
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD				242.68	
VO# 980684	INV# 21881346		PO# 607505		181.98	
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD				181.98	
VO# 980685	INV# 21881347		PO# 607506		303.27	
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD				303.27	
VO# 980686	INV# 21884113		PO# 607506		303.27	
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD				303.27	
VO# 980687	INV# 21887898		PO# 607507		141.31	
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				141.31	
VO# 980688	INV# 21882698		PO# 607507		100.85	
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				100.85	
VO# 980689	INV# 21887901		PO# 607509		222.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD					222.35
VO# 980690	INV#	21886442	PO#	607509		404.00
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD					404.00
VO# 980691	INV#	21882701	PO#	607509		302.95
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD					302.95
VO# 980692	INV#	21885705	PO#	607510		121.17
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD					121.17
VO# 980693	INV#	21881351	PO#	607510		424.15
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD					424.15
VO# 980694	INV#	21886448	PO#	607510		505.28
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD					505.28
VO# 980695	INV#	21886440	PO#	607511		100.60
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD					100.60
VO# 980696	INV#	21881352	PO#	607514		404.22
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD					404.22
VO# 980697	INV#	21885704	PO#	607514		403.80
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD					403.80
VO# 980698	INV#	21884118	PO#	607514		323.08
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD					323.08
VO# 980699	INV#	21887903	PO#	607517		161.64
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD					161.64
VO# 980700	INV#	21886444	PO#	607517		161.64
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD					161.64
VO# 980701	INV#	21881349	PO#	607518		291.58
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD					291.58
VO# 980702	INV#	21878256	PO#	607518		355.82
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD					355.82
VO# 980703	INV#	21884115	PO#	607518		275.10
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD					275.10
VO# 980704	INV#	21886446	PO#	607518		96.87

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FOOD SERVICES				
	600-256-460-0000-30	FOOD SERVICE FOOD				96.87	
	VO# 980705	INV#	21886447	PO#	607519	363.75	
			FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				363.75	
	VO# 980706	INV#	21884116	PO#	607519	363.75	
			FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				363.75	
	VO# 980707	INV#	21881350	PO#	607519	323.39	
			FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				323.39	
	VO# 980708	INV#	21882702	PO#	607520	262.49	
			FOOD SERVICES				
	600-256-460-0000-32	FOOD SERVICE FOOD				262.49	
	VO# 980709	INV#	21887902	PO#	607520	241.94	
			FOOD SERVICES				
	600-256-460-0000-32	FOOD SERVICE FOOD				241.94	
	VO# 980710	INV#	21886443	PO#	607520	241.94	
			FOOD SERVICES				
	600-256-460-0000-32	FOOD SERVICE FOOD				241.94	
	VO# 980711	INV#	21884117	PO#	607521	141.43	
			FOOD SERVICES				
	600-256-460-0000-33	FOOD SERVICE FOOD				141.43	
	VO# 980712	INV#	21881348	PO#	607522	404.00	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				404.00	
	VO# 980713	INV#	21884114	PO#	607522	484.72	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				484.72	
	VO# 980714	INV#	21886445	PO#	607522	362.91	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				362.91	
	VO# 980715	INV#	21882697	PO#	607523	1,331.93	
			FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,331.93	
	VO# 980716	INV#	21884110	PO#	607524	424.88	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				424.88	
	VO# 980717	INV#	21881344	PO#	607524	283.03	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				283.03	
207904	11/15/2024	624700	SAFEGUARD BUSINESS SYSTEMS				1,361.05
	VO# 980854	INV#	9006099056	PO#	608820	1,361.05	
			Deposit slips				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-68 SUPPLIES					1,361.05	
207905	11/15/2024	643400 SENN BROS PRODUCE					14,220.19
	VO# 980769	INV# V28250		PO# 607562		50.70	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					50.70	
	VO# 980770	INV# V28251		PO# 607563		50.70	
		FOOD SERVICES					
	600-256-460-0000-05 FOOD SERVICE FOOD					50.70	
	VO# 980771	INV# V28244		PO# 607564		25.35	
		FOOD SERVICES					
	600-256-460-0000-06 FOOD SERVICE FOOD					25.35	
	VO# 980772	INV# V28243		PO# 607567		50.70	
		FOOD SERVICES					
	600-256-460-0000-10 FOOD SERVICE FOOD					50.70	
	VO# 980773	INV# V28253		PO# 607571		76.05	
		FOOD SERVICES					
	600-256-460-0000-17 FOOD SERVICE FOOD					76.05	
	VO# 980774	INV# V28254		PO# 607573		136.50	
		FOOD SERVICES					
	600-256-460-0000-20 FOOD SERVICE FOOD					136.50	
	VO# 980775	INV# V28248		PO# 607575		76.05	
		FOOD SERVICES					
	600-256-460-0000-26 FOOD SERVICE FOOD					76.05	
	VO# 980776	INV# V28252		PO# 607576		25.35	
		FOOD SERVICES					
	600-256-460-0000-27 FOOD SERVICE FOOD					25.35	
	VO# 980777	INV# V28247		PO# 607577		148.55	
		FOOD SERVICES					
	600-256-460-0000-30 FOOD SERVICE FOOD					148.55	
	VO# 980778	INV# V28249		PO# 607579		101.40	
		FOOD SERVICES					
	600-256-460-0000-32 FOOD SERVICE FOOD					101.40	
	VO# 980779	INV# V28245		PO# 607580		25.35	
		FOOD SERVICES					
	600-256-460-0000-33 FOOD SERVICE FOOD					25.35	
	VO# 980780	INV# V28246		PO# 607581		212.55	
		FOOD SERVICES					
	600-256-460-0000-34 FOOD SERVICE FOOD					212.55	
	VO# 980781	INV# V28223		PO# 607582		76.05	
		FOOD SERVICES					
	600-256-460-0000-36 FOOD SERVICE FOOD					76.05	
	VO# 980782	INV# V28242		PO# 607583		101.40	
		FOOD SERVICES					
	600-256-460-0000-37 FOOD SERVICE FOOD					101.40	
	VO# 980783	INV# V33110		PO# 607562		50.70	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				50.70	
VO# 980784	INV# V33102		PO# 607564		25.35	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				25.35	
VO# 980785	INV# V33101		PO# 607567		50.70	
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD				50.70	
VO# 980786	INV# V33104		PO# 607568		123.20	
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD				123.20	
VO# 980787	INV# V33111		PO# 607570		25.35	
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				25.35	
VO# 980788	INV# V33113		PO# 607571		76.05	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				76.05	
VO# 980789	INV# V33103		PO# 607572		76.05	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				76.05	
VO# 980790	INV# V33112		PO# 607576		25.35	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				25.35	
VO# 980791	INV# V33107		PO# 607577		76.05	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				76.05	
VO# 980792	INV# V33108		PO# 607578		76.05	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				76.05	
VO# 980793	INV# V33109		PO# 607579		101.40	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				101.40	
VO# 980794	INV# V33105		PO# 607580		25.35	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				25.35	
VO# 980795	INV# V33106		PO# 607581		76.05	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				76.05	
VO# 980796	INV# V33081		PO# 607582		76.05	
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD				76.05	
VO# 980797	INV# V33100		PO# 607583		101.40	
		FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD				101.40	
VO# 980798	INV# V19081		PO# 608779		542.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FFVG PROGRAM				
	603-256-460-0000-13 FOOD				542.50	
	VO# 980799	INV# V19094	PO#	608780	775.00	
		FFVG PROGRAM				
	603-256-460-0000-17 FOOD				775.00	
	VO# 980800	INV# V19106	PO#	608781	775.00	
		FFVG PROGRAM				
	603-256-460-0000-18 FOOD				775.00	
	VO# 980802	INV# V19165	PO#	608782	292.10	
		FFVG PROGRAM				
	603-256-460-0000-20 FOOD				292.10	
	VO# 980803	INV# V19116	PO#	608783	870.00	
		FFVG PROGRAM				
	603-256-460-0000-26 FOOD				870.00	
	VO# 980804	INV# V19156	PO#	609000	569.00	
		FFVG PROGRAM				
	603-256-460-0000-27 FOOD				569.00	
	VO# 980805	INV# V19125	PO#	608784	797.50	
		FFVG PROGRAM				
	603-256-460-0000-34 FOOD				797.50	
	VO# 980806	INV# V19134	PO#	608785	870.00	
		FFVG PROGRAM				
	603-256-460-0000-36 FOOD				870.00	
	VO# 980807	INV# V19146	PO#	608786	725.00	
		FFVG PROGRAM				
	603-256-460-0000-37 FOOD				725.00	
	VO# 980808	INV# V19082	PO#	608779	428.75	
		FFVG PROGRAM				
	603-256-460-0000-13 FOOD				428.75	
	VO# 980809	INV# V19095	PO#	608780	612.50	
		FFVG PROGRAM				
	603-256-460-0000-17 FOOD				612.50	
	VO# 980810	INV# V19107	PO#	608781	612.50	
		FFVG PROGRAM				
	603-256-460-0000-18 FOOD				612.50	
	VO# 980811	INV# V19166	PO#	608782	379.60	
		FFVG PROGRAM				
	603-256-460-0000-20 FOOD				379.60	
	VO# 980812	INV# V19117	PO#	608783	912.60	
		FFVG PROGRAM				
	603-256-460-0000-26 FOOD				912.60	
	VO# 980813	INV# V19157	PO#	609000	761.00	
		FFVG PROGRAM				
	603-256-460-0000-27 FOOD				761.00	
	VO# 980814	INV# V19126	PO#	608784	770.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FFVG PROGRAM				
	603-256-460-0000-34 FOOD					770.00	
	VO# 980815	INV#	V19135	PO#	608785	840.00	
			FFVG PROGRAM				
	603-256-460-0000-36 FOOD					840.00	
	VO# 980816	INV#	V19147	PO#	608786	700.00	
			FFVG PROGRAM				
	603-256-460-0000-37 FOOD					700.00	
	VO# 980858	INV#	V40856	PO#	607582	-50.70	
			CREDIT				
	600-256-460-0000-36 FOOD SERVICE FOOD					-50.70	
	VO# 980859	INV#	V41658	PO#	607575	-103.96	
			CREDIT				
	600-256-460-0000-26 FOOD SERVICE FOOD					-103.96	
207906	11/15/2024	992622	WHALEY FOODSERVICE, LLC				936.22
	VO# 980855	INV#	4519828	PO#	607480	936.22	
			Food Service repairs				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					936.22	
207907	11/15/2024	784964	ANDERSON PLUMBING				3,850.00
	VO# 980961	INV#	9457	PO#	609296	3,850.00	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					3,850.00	
207908	11/15/2024	791254	BAIRCO BACKFLOW PROTECTION				680.00
	VO# 980963	INV#	928593	PO#	608815	680.00	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					680.00	
207909	11/15/2024	995305	BOWMAN CONSULTING GROUP LTD				17,048.75
	VO# 980972	INV#	461564	PO#	605630	17,048.75	
			MAIN/OP				
	564-253-395-0000-38 BCE A&E/SURVEY/INSPECTION FEES					17,048.75	
207910	11/15/2024	080200	BRAMLETT'S SMALL ENGINES				159.97
	VO# 980965	INV#	1480	PO#	609205	79.90	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					79.90	
	VO# 980966	INV#	1344	PO#	609205	80.07	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					80.07	
207911	11/15/2024	142450	COASTAL SANITARY COMPANY				1,427.49
	VO# 980967	INV#	361395	PO#	608897	1,427.49	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					1,427.49	
207912	11/15/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				831.60
	VO# 980969	INV#	2446-1042889	PO#	609209	831.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			831.60	
207913	11/15/2024	180600	DARLINGTON COUNTY TREASURER			384.66
	VO# 980973	INV#	JULY 2024 LANDFILL	PO# 609158	384.66	
		MAIN/OP				
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT			14.25	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT			6.93	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			144.01	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT			219.47	
207914	11/15/2024	180600	DARLINGTON COUNTY TREASURER			405.26
	VO# 980974	INV#	SEPTEMBER 2024 LANDFIL	PO# 609158	405.26	
		MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT			25.80	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			162.30	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			39.66	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			35.81	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT			141.69	
207915	11/15/2024	180600	DARLINGTON COUNTY TREASURER			256.80
	VO# 980975	INV#	OCTOBER 2024 LANDFILL	PO# 609158	256.80	
		MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			47.74	
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT			15.79	
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT			39.27	
	100-254-323-0000-18	OPER MAINT REPAIRS & MAINT			70.85	
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT			8.09	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			56.19	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT			18.87	
207916	11/15/2024	788029	DSI METALS INC			221.86
	VO# 980970	INV#	1323890	PO# 609141	221.86	
		MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT			221.86	
207917	11/15/2024	270719	GARDNER ROOFING, INC			9,750.00
	VO# 981004	INV#	2196	PO# 607870	9,750.00	
		MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT			9,750.00	
207918	11/15/2024	272800	GATEWAY SUPPLY CO. INC.			2,871.84
	VO# 980976	INV#	S6322447.001	PO# 609323	406.54	
		MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT			406.54	
	VO# 980977	INV#	S6324138.001	PO# 609323	35.18	
		MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT			35.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 980978	INV# S6325518.001	PO# 609323	73.09		
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			73.09		
	VO# 980979	INV# S6319404.001	PO# 609323	56.37		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			56.37		
	VO# 980980	INV# S6321259.001	PO# 609323	17.25		
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT			17.25		
	VO# 980981	INV# S6319412.001	PO# 609323	47.27		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			47.27		
	VO# 980982	INV# S6322445.001	PO# 609323	382.98		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			382.98		
	VO# 980983	INV# S6319406.001	PO# 609323	1,853.16		
		MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT			1,853.16		
207919	11/15/2024	288200 GRAHAM'S LOCKSMITH				874.08
	VO# 980984	INV# 106554	PO# 609165	10.80		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			10.80		
	VO# 980985	INV# 105549	PO# 609165	20.41		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			20.41		
	VO# 980986	INV# 105544	PO# 609165	69.00		
		MAIN/OP				
	100-254-323-0000-18 OPER MAINT REPAIRS & MAINT			69.00		
	VO# 980987	INV# 106552	PO# 609165	152.77		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			152.77		
	VO# 980988	INV# 105572	PO# 609165	85.00		
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT			85.00		
	VO# 980989	INV# 105571	PO# 609165	2.70		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			2.70		
	VO# 980990	INV# 105558	PO# 609165	65.00		
		MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT			65.00		
	VO# 980991	INV# 105403	PO# 609165	206.99		
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT			206.99		
	VO# 980992	INV# 106553	PO# 609165	21.55		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					21.55	
	VO# 980993	INV# 106531		PO# 609165		69.86	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					69.86	
	VO# 980994	INV# 106508		PO# 609165		130.00	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					130.00	
	VO# 980995	INV# 105427		PO# 609165		40.00	
			MAIN/OP PD $235 ON CK#207052				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					40.00	
207920	11/15/2024	315050	HARTSVILLE OUTDOOR EQUIPMENT				1,572.37
	VO# 981006	INV# 21629		PO# 609166		1,390.82	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					1,390.82	
	VO# 981007	INV# 21523		PO# 609166		181.55	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					181.55	
207921	11/15/2024	323800	HENDERSON SUPPLY CO., INC				206.73
	VO# 981008	INV# 235459		PO# 609180		13.76	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					13.76	
	VO# 981010	INV# 235289		PO# 609180		58.27	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					58.27	
	VO# 981011	INV# 235182		PO# 609180		22.68	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					22.68	
	VO# 981012	INV# 235149		PO# 609180		42.74	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					42.74	
	VO# 981013	INV# 235148		PO# 609180		45.18	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					45.18	
	VO# 981014	INV# 235346		PO# 609180		24.10	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					24.10	
207922	11/15/2024	992354	JOHNSON CONTROLS FIRE PROTECTION LP				69,022.93
	VO# 981005	INV# 41776927		PO# 608887		69,022.93	
			MAIN/OP				
	583-253-545-0000-62 Alarm Communication Equipment					69,022.93	
207923	11/15/2024	993267	JOHNSTONE SUPPLY				2,324.46
	VO# 981015	INV# S013283779.001		PO# 609210		175.25	
			MAIN/OP				

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	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					175.25	
	VO# 981016	INV#	S013283680.001	PO#	609210	1,115.02	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					1,115.02	
	VO# 981017	INV#	S013297240.002	PO#	609210	243.35	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					243.35	
	VO# 981018	INV#	S013266257.001	PO#	609210	484.12	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					484.12	
	VO# 981019	INV#	S013354245.001	PO#	609210	306.72	
			MAIN/OP				
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					306.72	
207924	11/15/2024	788881	LARYMORE ELECTRIC AND REFRIGERATION				7,700.00
	VO# 981050	INV#	LAR-839	PO#	609053	7,700.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					7,700.00	
207925	11/15/2024	432200	LOWE'S CREDIT SERVICES				3,212.12
	VO# 981022	INV#	90765	PO#	609221	42.39	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					42.39	
	VO# 981023	INV#	72963	PO#	609221	51.28	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					51.28	
	VO# 981024	INV#	73272	PO#	609221	20.26	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					20.26	
	VO# 981026	INV#	72736	PO#	609221	67.65	
			MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					67.65	
	VO# 981027	INV#	88914	PO#	609221	22.02	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					22.02	
	VO# 981028	INV#	71911	PO#	609221	62.85	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					62.85	
	VO# 981029	INV#	92506	PO#	609221	152.87	
			MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					152.87	
	VO# 981030	INV#	90792	PO#	609221	18.15	
			MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					18.15	
	VO# 981031	INV#	94145	PO#	609221	20.37	
			MAIN/OP				

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100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					20.37	
VO# 981032	INV# 92239		PO# 609221		23.74	
	MAIN/OP					
100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					23.74	
VO# 981033	INV# 92256		PO# 609221		11.45	
	MAIN/OP					
100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					11.45	
VO# 981035	INV# 71586		PO# 609221		45.47	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					45.47	
VO# 981036	INV# 87850		PO# 609221		35.39	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					35.39	
VO# 981037	INV# 84965		PO# 609221		305.26	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					305.26	
VO# 981038	INV# 74965		PO# 609221		42.21	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					42.21	
VO# 981039	INV# 91162		PO# 609221		47.44	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					47.44	
VO# 981040	INV# 87586		PO# 609221		1,128.58	
	MAIN/OP					
100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					473.53	
100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					655.05	
VO# 981041	INV# 77775		PO# 609221		42.92	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					42.92	
VO# 981042	INV# 78385		PO# 609221		13.32	
	MAIN/OP					
100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					13.32	
VO# 981043	INV# 93537		PO# 609221		110.72	
	MAIN/OP					
100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					110.72	
VO# 981044	INV# 76115		PO# 609221		45.59	
	MAIN/OP					
100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					45.59	
VO# 981045	INV# 75289		PO# 609221		25.55	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					25.55	
VO# 981046	INV# 72911		PO# 609221		94.69	
	MAIN/OP					
100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					94.69	
VO# 981047	INV# 94572		PO# 609221		280.26	

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			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				280.26	
	VO# 981048	INV#	73739	PO#	609221	41.02	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				41.02	
	VO# 981049	INV#	94566	PO#	609221	460.67	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				460.67	
207926	11/15/2024	995250	McCALL'S SUPPLY, INC.				2,670.79
	VO# 981052	INV#	3575355	PO#	609168	1,231.20	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				1,231.20	
	VO# 981053	INV#	3594618	PO#	609168	1,027.80	
			MAIN/OP				
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				1,027.80	
	VO# 981054	INV#	3592773	PO#	609168	46.21	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				46.21	
	VO# 981055	INV#	6593350	PO#	609168	107.80	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				107.80	
	VO# 981056	INV#	3593400	PO#	609168	112.59	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				112.59	
	VO# 981057	INV#	3591118	PO#	609168	145.19	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				145.19	
207927	11/15/2024	791342	M & M PRINTING AND GRAPHICS				81.00
	VO# 981051	INV#	105718	PO#	609062	81.00	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				81.00	
207928	11/15/2024	513300	NORTHSIDE AUTO PARTS & COLOR SER				150.53
	VO# 981058	INV#	400816	PO#	609215	49.53	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				49.53	
	VO# 981059	INV#	399665	PO#	609215	24.76	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				24.76	
	VO# 981060	INV#	402074	PO#	609215	76.24	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				76.24	
207929	11/15/2024	993008	RIDGEWAY ELECTRIC, LLC				13,500.00
	VO# 981061	INV#	4400	PO#	608141	13,500.00	
			MAIN/OP				

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	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					13,500.00	
207930	11/15/2024	792331	SB MULCH, INC.				2,030.40
	VO# 981062	INV#	30480	PO#	609269	2,030.40	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					2,030.40	
207931	11/15/2024	643225	SELLERS SEPTIC TANK SERVICE				1,425.00
	VO# 981067	INV#	55992	PO#	609214	1,425.00	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					1,425.00	
207932	11/15/2024	646720	SHERWIN-WILLIAMS, STORE 2336				785.52
	VO# 981063	INV#	3426-4	PO#	609170	75.60	
			MAIN/OP				
	100-254-410-0048-17 PAINT/SUPPLIES FOR SCHOOL					75.60	
	VO# 981064	INV#	3157-5	PO#	609170	45.21	
			MAIN/OP				
	100-254-410-0048-04 PAINT/SUPPLIES FOR SCHOOL					45.21	
	VO# 981065	INV#	4203-7	PO#	609170	621.95	
			MAIN/OP				
	100-254-410-0048-30 PAINT/SUPPLIES FOR SCHOOL					621.95	
	VO# 981066	INV#	3144-3	PO#	609170	42.76	
			MAIN/OP				
	100-254-410-0048-04 PAINT/SUPPLIES FOR SCHOOL					42.76	
207933	11/15/2024	708000	TERMINIX SERVICE, INC				190.00
	VO# 981068	INV#	24-001374226	PO#	609279	190.00	
			MAIN/OP				
	100-254-323-0038-18 MAINT CONT/TERMITE					190.00	
207934	11/15/2024	792291	TRANE U.S. INC.				70.70
	VO# 981069	INV#	17943413	PO#	609204	70.70	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					70.70	
207935	11/15/2024	709000	UNIFIRST CORPORATION				4,632.64
	VO# 980915	INV#	1691720-10/31/24	PO#	609197	249.50	
			MAIN/OP				
	100-254-325-0000-04 RENTAL UNIFORMS					127.02	
	100-254-410-0044-04 OPERATIONS SUPPLIES					122.48	
	VO# 980916	INV#	1691719-10/31/24	PO#	609197	335.38	
			MAIN/OP				
	100-254-325-0000-05 RENTAL UNIFORMS					177.94	
	100-254-410-0044-05 OPERATIONS SUPPLIES					157.44	
	VO# 980917	INV#	1691722-10/31/22	PO#	609197	177.30	
			MAIN/OP				
	100-254-325-0000-06 RENTAL UNIFORMS					86.20	
	100-254-325-0000-62 RENTAL UNIFORMS					3.65	

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	100-254-410-0044-06 OPERATIONS SUPPLIES					87.45
	VO# 980918	INV#	1691838-10/31/24 MAIN/OP	PO#	609197	133.00
	100-254-325-0000-10 RENTAL UNIFORMS					64.65
	100-254-325-0000-62 RENTAL UNIFORMS					2.75
	100-254-410-0044-10 OPERATIONS SUPPLIES					65.60
	VO# 980919	INV#	1691826-10/31/24 MAIN/OP	PO#	609197	130.25
	100-254-325-0000-13 RENTAL UNIFORMS					64.65
	100-254-410-0044-13 OPERATIONS SUPPLIES					65.60
	VO# 980920	INV#	1691718-10/31/24 MAIN/OP	PO#	609197	89.24
	100-254-325-0000-15 RENTAL UNIFORMS					36.76
	100-254-410-0044-15 OPERATIONS SUPPLIES					52.48
	VO# 980921	INV#	1691858-10/31/24 MAIN/OP	PO#	609197	138.92
	100-254-325-0000-17 RENTAL UNIFORMS					68.96
	100-254-410-0044-17 OPERATIONS SUPPLIES					69.96
	VO# 980923	INV#	1691710-10/31/24 MAIN/OP	PO#	609197	132.59
	100-254-325-0000-18 RENTAL UNIFORMS					64.65
	100-254-325-0000-62 RENTAL UNIFORMS					2.34
	100-254-410-0044-18 OPERATIONS SUPPLIES					65.60
	VO# 980924	INV#	1691863-103124 MAIN/OP	PO#	609197	110.68
	100-254-325-0000-20 RENTAL UNIFORMS					66.93
	100-254-410-0044-20 OPERATIONS SUPPLIES					43.75
	VO# 980925	INV#	1691831-10/31/24 MAIN/OP	PO#	609197	347.82
	100-254-325-0000-26 RENTAL UNIFORMS					181.02
	100-254-325-0000-62 RENTAL UNIFORMS					35.58
	100-254-410-0044-26 OPERATIONS SUPPLIES					131.22
	VO# 980926	INV#	1691804-10/31/24 MAIN/OP	PO#	609197	106.94
	100-254-325-0000-27 RENTAL UNIFORMS					54.46
	100-254-410-0044-27 OPERATIONS SUPPLIES					52.48
	VO# 980927	INV#	1691823-10/31/24 MAIN/OP	PO#	609197	391.88
	100-254-325-0000-30 RENTAL UNIFORMS					150.85
	100-254-325-0000-62 RENTAL UNIFORMS					66.03
	100-254-410-0044-30 OPERATIONS SUPPLIES					175.00
	VO# 980928	INV#	1691822-10/31/22 MAIN/OP	PO#	609197	230.70
	100-254-325-0000-31 RENTAL UNIFORMS					108.26

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0044-31	OPERATIONS SUPPLIES				122.44	
	VO# 980929	INV#	1691834-10/31/24 MAIN/OP	PO#	609197	131.76	
	100-254-325-0000-33	RENTAL UNIFORMS				90.51	
	100-254-325-0000-62	RENTAL UNIFORMS				-50.59	
	100-254-410-0044-33	OPERATIONS SUPPLIES				91.84	
	VO# 980930	INV#	1704193-10/31/24 MAIN/OP	PO#	609197	217.10	
	100-254-325-0000-34	RENTAL UNIFORMS				150.85	
	100-254-325-0000-62	RENTAL UNIFORMS				-86.84	
	100-254-410-0044-34	OPERATIONS SUPPLIES				153.09	
	VO# 980931	INV#	1691492-10/31/24 MAIN/OP	PO#	609197	43.40	
	100-254-325-0000-35	RENTAL UNIFORMS				21.55	
	100-254-410-0044-35	OPERATIONS SUPPLIES				21.85	
	VO# 980932	INV#	1691717-10/31/24 MAIN/OP	PO#	609197	177.88	
	100-254-325-0000-36	RENTAL UNIFORMS				90.40	
	100-254-410-0044-36	OPERATIONS SUPPLIES				87.48	
	VO# 980933	INV#	1691713-10/31/24 MAIN/OP	PO#	609197	216.00	
	100-254-325-0000-37	RENTAL UNIFORMS				107.75	
	100-254-325-0000-62	RENTAL UNIFORMS				-1.10	
	100-254-410-0044-37	OPERATIONS SUPPLIES				109.35	
	VO# 980934	INV#	2537901-10/31/24 MAIN/OP	PO#	609197	88.46	
	100-254-325-0000-62	RENTAL UNIFORMS				88.46	
	VO# 980935	INV#	1691715-10/31/24 MAIN/OP	PO#	609197	406.71	
	100-254-325-0000-62	RENTAL UNIFORMS				402.81	
	100-254-410-0044-62	OPERATIONS SUPPLIES				3.90	
	VO# 980936	INV#	1691757-10/31/24 MAIN/OP	PO#	609197	263.74	
	100-254-325-0000-62	RENTAL UNIFORMS				263.74	
	VO# 980937	INV#	1691750-10/31/24 MAIN/OP	PO#	609197	108.72	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				108.72	
	VO# 980938	INV#	1691829-10/31/24 MAIN/OP	PO#	609197	80.87	
	100-254-325-0000-62	RENTAL UNIFORMS				37.37	
	100-254-325-0000-64	RENTAL UNIFORMS				21.60	
	100-254-410-0044-64	OPERATIONS SUPPLIES				21.90	
	VO# 980939	INV#	1692392-10/31/24 MAIN/OP	PO#	609197	44.01	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-62 RENTAL UNIFORMS					44.01	
	VO# 980940	INV#	1691816-10/31/24 MAIN/OP	PO#	609197	47.85	
	100-254-325-0000-62 RENTAL UNIFORMS					0.85	
	100-254-325-0000-72 RENTAL UNIFORMS					43.10	
	100-254-410-0044-72 OPERATIONS SUPPLIES					3.90	
	VO# 980941	INV#	1691820-10/31/24 MAIN/OP	PO#	609197	89.24	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					36.76	
	100-254-410-0048-91 PAINT/SUPPLIES FOR SCHOOL					52.48	
	VO# 980942	INV#	1691501-10/31/24 MAIN/OP	PO#	609197	17.94	
	100-254-325-0000-62 RENTAL UNIFORMS					0.46	
	100-254-410-0044-92 OPERATIONS SUPPLIES					17.48	
	VO# 981110	INV#	1691852-10/31/24 MAIN/OP	PO#	609197	106.82	
	100-254-325-0000-32 RENTAL UNIFORMS					54.34	
	100-254-410-0044-32 OPERATIONS SUPPLIES					52.48	
	VO# 981111	INV#	1691474-10/31/24 MAIN/OP	PO#	609197	17.94	
	100-254-325-0000-64 RENTAL UNIFORMS					0.46	
	100-254-410-0044-64 OPERATIONS SUPPLIES					17.48	
207936	11/15/2024	991287	UNITED REFRIGERATION, INC				87.46
	VO# 981070	INV#	99269202-00 MAIN/OP	PO#	609203	51.72	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					51.72	
	VO# 981071	INV#	99272042-00 MAIN/OP	PO#	609203	35.74	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					35.74	
207937	11/15/2024	740800	W H BRISTOW INC				477.29
	VO# 981077	INV#	100510 MAIN/OP	PO#	607431	477.29	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					477.29	
207938	11/15/2024	991627	WINSUPPLY COMPANY				3,026.27
	VO# 981072	INV#	38165801 MAIN/OP	PO#	609324	1,075.41	
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					1,075.41	
	VO# 981073	INV#	99240900 MAIN/OP	PO#	609324	16.89	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					16.89	
	VO# 981074	INV#	38154501 MAIN/OP	PO#	609324	1,817.82	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					1,817.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 981075	INV# 38224701 MAIN/OP	PO# 609324	73.49		
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			73.49		
	VO# 981076	INV# 38252901 MAIN/OP	PO# 609324	42.66		
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			42.66		
207939	11/15/2024	994112 240 TUTORING				48.75
	VO# 981215	INV# OCTOBER 2024 HR		48.75		
	809-224-490-0000-55 PRAXIS EXAM FEES			48.75		
207940	11/15/2024	995489 5th STREET AUTO & TRUCK SERVICE, LLC				2,203.31
	VO# 981181	INV# 24-1 TRANSPORTATION	PO# 609059	919.94		
	870-254-323-0000-58 MAINTENANCE			919.94		
	VO# 981182	INV# 29-1 TRANSPORTATION	PO# 609059	1,283.37		
	870-254-323-0000-58 MAINTENANCE			1,283.37		
207941	11/15/2024	992279 A3 COMMUNICATIONS, INC.				168,502.36
	VO# 981187	INV# 139317 TECHNOLOGY/MHS	PO# 608621	168,502.36		
	583-258-540-0000-33 SECURITY EQUIPMENT			168,502.36		
207942	11/15/2024	992857 ACADEMIC SUPPLIER				4,133.10
	VO# 981137	INV# ID123469 SJE	PO# 609310	52.59		
	100-113-410-0710-26 ELEMENTARY SUPPLIES			52.59		
	VO# 981138	INV# ID121387 MHS	PO# 608589	2,756.74		
	100-114-410-0092-33 MAGNET SUPPLIES			2,756.74		
	VO# 981139	INV# ID123237 DHS	PO# 609206	894.53		
	100-127-410-0000-30 LD SUPPLIES			894.53		
	VO# 981140	INV# ID123306 DHS	PO# 609246	245.28		
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			245.28		
	VO# 981242	INV# ID122528 HMS	PO# 608934	183.96		
	100-113-410-0721-04 LANGUAGE ARTS SUPPLIES			83.96		
	100-113-410-0730-04 MATH SUPPLIES			100.00		
	100-113-410-0731-04 SCIENCE SUPPLIES			0.00		
	100-113-410-0740-04 SOCIAL STUDIES SUPPLIES			0.00		
	100-113-410-0764-04 FINE ARTS SUPPLIES			0.00		
	100-113-410-0770-04 PE SUPPLIES			0.00		
	100-113-410-0790-04 EXPLORATORY ARTS SUPPLIES			0.00		

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	100-127-410-0000-04 LD SUPPLIES					0.00	
207943	11/15/2024	995667 AGE OF LEARNING, INC.					1,000.00
	VO# 981134	INV# SI10001199+ CIA	PO#	609201		1,000.00	
	100-233-445-0092-63 TECHNOLOGY SUPPLIES					1,000.00	
207944	11/15/2024	791984 AGILE SPORTS TECHNOLOGIES					9,936.00
	VO# 981262	INV# H00109035 DHS	PO#	609427		9,936.00	
	100-271-345-0000-30 HUDL - TECH PURCHASED SERV					9,936.00	
207945	11/15/2024	994045 AMAZON CAPITAL SERVICES, INC.					3,822.25
	VO# 981135	INV# 1QKJ-6HMM-3LR7 EXC ED	PO#	608975		111.35	
	203-122-410-0000-60 SUPPLIES					111.35	
	VO# 981136	INV# 13WM-MD91-DJ4J CIA	PO#	609039		133.68	
	100-221-410-1000-63 SUPPLIES					133.68	
	VO# 981142	INV# 1LQJ-61CP-L1KY ASOA	PO#	608935		107.99	
	100-213-410-0000-56 HEALTH SUPPLIES					107.99	
	VO# 981143	INV# 1D3Q-KKDP-MCYQ ASAO	PO#	608911		132.69	
	100-254-410-0000-62 OPERATIONS SUPPLIES					132.69	
	VO# 981144	INV# 1N4V-MXKK-1W3R DMS	PO#	608921		84.16	
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES					84.16	
	VO# 981145	INV# 1XWJ-TGC9-LY4W DMS	PO#	608920		188.07	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					188.07	
	VO# 981146	INV# 1KKY-DVGJ-J96K CES	PO#	609072		2.96	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					2.96	
	VO# 981147	INV# 1NGW-7J7P-7LX9 CES	PO#	609072		37.66	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					37.66	
	VO# 981148	INV# 1VDQ-MQQF-FW7D TECHNOLOGY	PO#	609103		324.43	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					324.43	
	VO# 981149	INV# 1JRG-1JCC-J9RR SUPERINTENDENT	PO#	609267		516.50	
	100-232-410-0050-50 SCHOOL ASSISTANCE					516.50	
	VO# 981183	INV# 1D7P-HWWR-K6DQ LHS	PO#	609130		135.36	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					135.36	
	VO# 981243	INV# 1FDD-H4QM-3HM6	PO#	608995		345.52	

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			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					345.52	
	VO# 981244	INV#	17H1-DHXF-6WT3	PO#	608982	54.39	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					54.39	
	VO# 981245	INV#	1HJ9-9X6T-NRDJ	PO#	608692	205.45	
			HHS				
	100-122-410-0000-05 TMH SUPPLIES					205.45	
	VO# 981246	INV#	1VKP-MW4T-GF71	PO#	608760	46.55	
			HHS				
	100-222-430-0000-05 MEDIA BOOKS					46.55	
	VO# 981251	INV#	1DJ3-TKV3-LFVQ	PO#	608760	99.96	
			HHS				
	100-222-430-0000-05 MEDIA BOOKS					99.96	
	VO# 981252	INV#	1WRX-T3LC-GR4Y	PO#	609196	539.90	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					539.90	
	VO# 981253	INV#	1VX1-HDTP-JCC9	PO#	609063	43.32	
			SMS				
	100-113-410-0710-10 ELEMENTARY SUPPLIES					43.32	
	VO# 981254	INV#	1R4M-WMW1-TLPT	PO#	609187	184.84	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					184.84	
	VO# 981255	INV#	13MQ-Q4TJ-HNTF	PO#	609189	527.47	
			DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					527.47	
207946	11/15/2024	030875	APPLE EDUCATION				1,380.24
	VO# 981141	INV#	MB30690287	PO#	609230	1,380.24	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					1,380.24	
207947	11/15/2024	995592	BASE10ASSETS				518.23
	VO# 981151	INV#	SI-143854	PO#	608257	518.23	
			MHS				
	807-114-410-0006-33 SUPPLIES - ROBOTICS					518.23	
207948	11/15/2024	994261	BLACK CREEK ARTS COUNCIL				333.65
	VO# 981150	INV#	THANKFUL TREE			333.65	
			TITLE 1				
	221-114-313-0024-54 STUDENT SERVICES					333.65	
207949	11/15/2024	991258	EMPLOYEE VENDOR				183.54
	VO# 981238	INV#	11/05-11/08/24 TRAVEL			183.54	
			MYRTLE BEACH, SC				
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL					183.54	
207950	11/15/2024	784899	EMPLOYEE VENDOR				76.38

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	VO# 981241	INV#	REIMBURSEMENT		76.38	
			AWARD NECKLACES/PLC SNACKS			
	100-113-410-0710-17 ELEMENTARY SUPPLIES				12.73	
	100-113-410-0710-17 ELEMENTARY SUPPLIES				25.91	
	100-224-332-0000-17 PROFESSIONAL DEVELOPMENT - STAFF				37.74	
207951	11/15/2024	995610	CARL HATLEY			120.00
	VO# 981186	INV#	SRO DATE OF SERVICE: 10/3		120.00	
			ADULT ED			
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER				120.00	
207952	11/15/2024	115000	CAROLINA PRINTING SPORTS & TROPHY			380.16
	VO# 981169	INV#	71946	PO# 607855	253.80	
			DHS			
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				253.80	
	VO# 981170	INV#	71720	PO# 608372	126.36	
			DHS			
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET				126.36	
207953	11/15/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE			1,913.56
	VO# 981165	INV#	FLR/133860	PO# 608068	819.21	
			DCIT			
	329-115-410-0024-91 SUPPLIES & MATERIALS				819.21	
	VO# 981166	INV#	FLR/133843	PO# 608068	514.70	
			DCIT			
	329-115-410-0024-91 SUPPLIES & MATERIALS				514.70	
	VO# 981167	INV#	WB2/479497	PO# 608068	296.69	
			DCIT			
	329-115-410-0024-91 SUPPLIES & MATERIALS				296.69	
	VO# 981168	INV#	FLR/133797	PO# 608068	282.96	
			DCIT			
	329-115-410-0024-91 SUPPLIES & MATERIALS				282.96	
207954	11/15/2024	136230	CITY OF DARLINGTON			3,372.73
	VO# 981159	INV#	SCH CR GDS		3,372.73	
			SVC DATES:09/30-10/25/24			
	100-258-315-0000-26 CROSSING GUARDS				1,311.61	
	100-258-315-0000-30 CROSSING GUARDS				551.71	
	100-258-315-0000-34 CROSSING GUARDS				1,509.41	
207955	11/15/2024	136230	CITY OF DARLINGTON			30,070.25
	VO# 981160	INV#	OCTOBER 2024		30,070.25	
			SRO'S			
	100-258-313-0000-26 RESOURCE OFFICER				5,355.00	
	100-258-313-0000-30 RESOURCE OFFICER				9,100.00	
	100-258-313-0000-33 RESOURCE OFFICER				5,355.00	
	100-258-313-0000-34 RESOURCE OFFICER				5,355.00	
	100-258-313-0000-35 RESOURCE OFFICER				4,905.25	

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207956	11/15/2024	749200	CITY OF DARLINGTON			13,373.62
	VO# 981171	INV#	MONTHLY UTLITIES		13,373.62	
			SVCS DATES: 08/29-10/02/24			
	100-254-321-0021-13	OPER MAINT WATER			962.23	
	100-254-321-0021-26	OPER MAINT WATER			1,604.58	
	100-254-321-0021-30	OPER MAINT WATER			1,957.54	
	100-254-321-0021-33	OPER MAINT WATER			1,668.06	
	100-254-321-0021-34	OPER MAINT WATER			218.38	
	100-254-321-0021-35	OPER MAINT WATER			73.95	
	100-254-321-0021-58	OPER MAINT WATER			43.42	
	100-254-321-0021-62	OPER MAINT WATER			43.41	
	100-254-321-0021-64	OPER MAINT WATER			73.95	
	100-254-321-0021-72	OPER MAINT WATER			1,263.10	
	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	
207957	11/15/2024	719000	CITY OF LAMAR			1,100.89
	VO# 981163	INV#	MONTHLY UTILITIES		1,100.89	
			SVC DATES:09/18-10/16/24			
	100-254-321-0021-06	OPER MAINT WATER			717.12	
	100-254-321-0021-10	OPER MAINT WATER			305.63	
	100-254-321-0099-62	OPER VACANT - WATER			78.14	
207958	11/15/2024	787781	CONTERRA ULTRA BROADBAND, LLC			3,764.68
	VO# 981161	INV#	10002192736	PO# 607637	8,734.31	
			TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			8,734.31	
	VO# 981162	INV#	10002123446	PO# 607637	-4,969.63	
			TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			-4,969.63	
207959	11/15/2024	787800	CRISIS PREVENTION INSTITUTE INC			167.35
	VO# 981172	INV#	NAIN-120441	PO# 609134	167.35	
			EXC ED			
	203-223-410-0000-60	SUPPLIES			167.35	

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207960	11/15/2024	787844	EMPLOYEE VENDOR		77.72
	VO# 981240	INV#	OCTOBER 2024 TRAVEL IN DISTRICT	77.72	
	100-233-332-0000-27	TRAVEL / CONFERENCE		77.72	
207961	11/15/2024	180800	DARL CO WATER & SEWER		715.81
	VO# 981178	INV#	MONTHLY UTILITIES DATES OF SVCS:09/23-10/22/24	715.81	
	100-254-321-0021-05	OPER MAINT WATER		355.30	
	100-254-321-0021-32	OPER MAINT WATER		124.64	
	100-254-321-0021-92	OPER MAINT WATER		235.87	
207962	11/15/2024	180600	DARLINGTON COUNTY TREASURER		13,593.60
	VO# 981173	INV#	CROSSING GUARDS QTR 1 : 07/01-09/30/23	13,593.60	
	100-258-315-0000-10	CROSSING GUARDS		1,783.80	
	100-258-315-0000-13	CROSSING GUARDS		5,336.91	
	100-258-315-0000-16	CROSSING GUARDS		0.00	
	100-258-315-0000-18	CROSSING GUARDS		1,550.73	
	100-258-315-0000-20	CROSSING GUARDS		1,732.74	
	100-258-315-0000-24	CROSSING GUARDS		0.00	
	100-258-315-0000-31	CROSSING GUARDS		1,507.34	
	100-258-315-0000-32	CROSSING GUARDS		0.00	
	100-258-315-0000-37	CROSSING GUARDS		1,682.08	
207963	11/15/2024	180600	DARLINGTON COUNTY TREASURER		20,659.54
	VO# 981174	INV#	CROSSING GUARDS QTR 2 : 10/01-12/31/23	20,659.54	
	100-258-315-0000-10	CROSSING GUARDS		2,616.35	
	100-258-315-0000-13	CROSSING GUARDS		8,054.25	
	100-258-315-0000-16	CROSSING GUARDS		0.00	
	100-258-315-0000-18	CROSSING GUARDS		2,594.34	
	100-258-315-0000-20	CROSSING GUARDS		2,565.05	
	100-258-315-0000-24	CROSSING GUARDS		0.00	
	100-258-315-0000-31	CROSSING GUARDS		2,213.20	
	100-258-315-0000-32	CROSSING GUARDS		0.00	
	100-258-315-0000-37	CROSSING GUARDS		2,616.35	
207964	11/15/2024	180600	DARLINGTON COUNTY TREASURER		19,078.14
	VO# 981175	INV#	CROSSING GUARDS QTR 3 : 12/11-03/17/24	19,078.14	
	100-258-315-0000-10	CROSSING GUARDS		983.58	
	100-258-315-0000-13	CROSSING GUARDS		8,142.66	
	100-258-315-0000-16	CROSSING GUARDS		0.00	
	100-258-315-0000-18	CROSSING GUARDS		2,598.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-258-315-0000-20 CROSSING GUARDS				2,568.66	
	100-258-315-0000-24 CROSSING GUARDS				0.00	
	100-258-315-0000-31 CROSSING GUARDS				2,238.48	
	100-258-315-0000-37 CROSSING GUARDS				2,546.68	
207965	11/15/2024	180600 DARLINGTON COUNTY TREASURER				12,605.01
	VO# 981176	INV# CROSSING GUARDS QTR 4 : 03/18-05/26/24			12,605.01	
	100-258-315-0000-10 CROSSING GUARDS				0.00	
	100-258-315-0000-13 CROSSING GUARDS				3,515.65	
	100-258-315-0000-16 CROSSING GUARDS				0.00	
	100-258-315-0000-18 CROSSING GUARDS				2,289.77	
	100-258-315-0000-20 CROSSING GUARDS				2,282.43	
	100-258-315-0000-24 CROSSING GUARDS				0.00	
	100-258-315-0000-31 CROSSING GUARDS				2,260.42	
	100-258-315-0000-37 CROSSING GUARDS				2,256.74	
207966	11/15/2024	180600 DARLINGTON COUNTY TREASURER				50,244.44
	VO# 981177	INV# OCTOBER 2024 SRO'S PAYMENT 2 OF 9			50,244.44	
	100-258-313-0000-06 RESOURCE OFFICER				6,280.55	
	100-258-313-0000-10 RESOURCE OFFICER				6,280.55	
	100-258-313-0000-13 RESOURCE OFFICER				6,280.55	
	100-258-313-0000-18 RESOURCE OFFICER				6,280.55	
	100-258-313-0000-20 RESOURCE OFFICER				6,280.56	
	100-258-313-0000-31 RESOURCE OFFICER				6,280.56	
	100-258-313-0000-32 RESOURCE OFFICER				6,280.56	
	100-258-313-0000-37 RESOURCE OFFICER				6,280.56	
207967	11/15/2024	992380 EMPLOYEE VENDOR				138.44
	VO# 981239	INV# 10/9-10/13/24 TRAVEL MYRTLE BEACH, SC			138.44	
	600-256-332-0001-68 CONVENTION TRAVEL				138.44	
207968	11/15/2024	192200 DEMCO				69.14
	VO# 981179	INV# 7559151 NHE	PO#	609018	69.14	
	100-222-410-0000-17 MEDIA SUPPLIES				69.14	
207969	11/15/2024	196000 DICK BLICK COMPANY				2,509.04
	VO# 981153	INV# 4111409 PES	PO#	609109	73.94	
	100-112-410-0801-18 ART SUPPLIES PRIMARY				73.94	
	VO# 981154	INV# 4056210 DMS	PO#	608568	-25.81	
	100-113-410-0801-31 ART SUPPLIES				-25.81	
	VO# 981155	INV# 3793789	PO#	608163	11.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			LSE				
	100-112-410-0801-37	ART SUPPLIES PRIMARY				11.71	
	VO# 981156	INV#	3770874	PO#	608163	-11.71	
			LSE				
	100-112-410-0801-37	ART SUPPLIES PRIMARY				-11.71	
	VO# 981157	INV#	3716738	PO#	608163	272.16	
			LSE				
	100-112-410-0801-37	ART SUPPLIES PRIMARY				272.16	
	VO# 981158	INV#	3892141	PO#	608163	11.82	
			LSE				
	100-112-410-0801-37	ART SUPPLIES PRIMARY				11.82	
	VO# 981256	INV#	4105572	PO#	608696	2,143.59	
			BRE				
	100-112-410-0801-36	ART SUPPLIES PRIMARY				2,143.59	
	VO# 981257	INV#	3625977	PO#	607719	244.65	
			DHS				
	100-114-410-0801-30	ART SUPPLIES				244.65	
	VO# 981258	INV#	3618379	PO#	607719	-165.18	
			DHS				
	100-114-410-0801-30	ART SUPPLIES				-165.18	
	VO# 981259	INV#	3685413	PO#	607719	-46.13	
			DHS				
	100-114-410-0801-30	ART SUPPLIES				-46.13	
207970	11/15/2024	616900	DOMINION ENERGY				81.60
	VO# 981221	INV#	MONTHLY UTILITIES			81.60	
			SVC DATES:09/30-10/29/24				
	100-254-470-0023-32	OPER MAINT GAS				81.60	
207971	11/15/2024	995069	FIRST CITIZENS BANK & TRUST CO.				1,855.44
	VO# 981180	INV#	45859223			1,855.44	
			9000326721000				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				185.56	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				123.71	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				123.71	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				185.56	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				61.84	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				123.70	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				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	
207972	11/15/2024	991471	GOPHER SPORTS				2,411.12
	VO# 981260	INV#	IN412877 DHS	PO#	609003	993.03	
	100-114-410-0770-30	PE SUPPLIES				993.03	
	VO# 981261	INV#	IN412211 JLC	PO#	609319	1,418.09	
	100-112-410-0770-34	PE SUPPLIES				1,418.09	
207973	11/15/2024	784442	HARTSVILLE HIGH SCHOOL				80.00
	VO# 981184	INV#	ATTENDANCE RECOVERY - TITLE 1			80.00	
	201-142-410-0025-54	SUPPLIES - HOMELESS				80.00	
207974	11/15/2024	315600	HARTSVILLE WATER DEPT				17,970.23
	VO# 981164	INV#	MONTHLY UTILITIES SVC DATES: 09/01-10/01/24			17,970.23	
	100-254-321-0021-04	OPER MAINT WATER				1,151.79	
	100-254-321-0021-05	OPER MAINT WATER				5,156.62	
	100-254-321-0021-15	OPER MAINT WATER				633.71	
	100-254-321-0021-17	OPER MAINT WATER				606.99	
	100-254-321-0021-27	OPER MAINT WATER				1,829.32	
	100-254-321-0021-36	OPER MAINT WATER				963.50	
	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	
207975	11/15/2024	782622	ID SHOP, INC.				1,946.61
	VO# 981188	INV#	INV0127354 TECHNOLOGY	PO#	609129	1,946.61	
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES				1,946.61	
207976	11/15/2024	371700	J W PEPPER & SONS, INC.				482.98
	VO# 981190	INV#	366912456	PO#	609232	270.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			DMS				
	100-113-410-0802-31 BAND SUPPLIES					270.99	
	VO# 981263	INV#	366934022	PO#	609378	211.99	
			DHS				
	100-114-410-0800-30 MUSIC SUPPLIES					211.99	
207977	11/15/2024	995302	KAYLA HELMING				240.00
	VO# 981185	INV#	SRO DATES OF SERVICE: 10			240.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					240.00	
207978	11/15/2024	992509	KELLY SERVICES INC				77,271.33
	VO# 981282	INV#	5605262723			77,271.33	
			WEEK ENDING 11/03/24				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					77,271.33	
207979	11/15/2024	995484	KENDALL HUNT PUBLISHING COMPANY				5,000.00
	VO# 981264	INV#	13719214			5,000.00	
			TITLE 1				
	267-221-312-0025-54 PROFESSIONAL DEVELOPMENT					5,000.00	
207980	11/15/2024	791880	KRISTAN JEFFORDS				460.00
	VO# 981189	INV#	SRO DATES OF SVCS: 10/1-1			460.00	
			ADULT ED				
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER					460.00	
207981	11/15/2024	412050	LAKESHORE LEARNING MATERIALS				112.78
	VO# 981191	INV#	240185102524	PO#	609057	112.78	
			CES				
	100-112-410-0709-15 PRIMARY SUPPLIES					112.78	
207982	11/15/2024	444300	MBA RESEARCH AND CURRICULUM CENTER				995.00
	VO# 981194	INV#	83942	PO#	609300	995.00	
			DCIT				
	329-115-445-0025-91 TECHNOLOGY SUPPLY					995.00	
207983	11/15/2024	791342	M & M PRINTING AND GRAPHICS				402.99
	VO# 981193	INV#	105299	PO#	609065	402.99	
			MHS				
	100-221-410-0060-33 COPIER SUPPLIES / PAPER					402.99	
207984	11/15/2024	544200	MPD ELECTRIC COOP INC				18,199.46
	VO# 981192	INV#	MONTHLY UTILITIES			18,199.46	
			SVC DATES:09/01-11/01/24				
	100-254-470-0020-37 OPER MAINT ELECTRICITY					18,199.46	
207985	11/15/2024	990262	MUSIC AND ARTS				61.60
	VO# 981195	INV#	INV047169465	PO#	609231	61.60	
			DMS				
	100-113-323-0802-31 BAND INSTRUMENT REPAIR					61.60	
207986	11/15/2024	787145	PAUL E. BRYANT				960.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 981152	INV#	SRO ADULT ED SVC DATES: 10/01-10/31/24			960.00	
	356-258-314-0000-64	SCHOOL RESOURCE OFFICER				960.00	
207987	11/15/2024	543200	PECKNEL MUSIC CO, INC				135.41
	VO# 981265	INV#	1022477 HHS	PO#	608274	135.41	
	100-114-323-0802-05	BAND INSTRUMENT REPAIR				135.41	
207988	11/15/2024	555121	PINNACLE NETWORK SOLUTIONS				396.45
	VO# 981197	INV#	31676 HHS	PO#	605774	396.45	
	100-114-445-0092-05	IB TECHNOLOGY SUPPLIES				396.45	
207989	11/15/2024	789516	PITNEY BOWES INC - SERVICE/SUPPLIES				86.77
	VO# 981284	INV#	1026162862 MHS			86.77	
	100-114-410-0092-33	MAGNET SUPPLIES				86.77	
207990	11/15/2024	555900	PITNEY BOWES BANK INC.				102.02
	VO# 981285	INV#	OCTOBER STATEMENT MHS			102.02	
	100-114-410-0092-33	MAGNET SUPPLIES				102.02	
207991	11/15/2024	560180	POSITIVE PROMOTIONS				540.89
	VO# 981198	INV#	07468741 JLC	PO#	608164	540.89	
	100-113-410-0710-34	ELEMENTARY SUPPLIES				540.89	
207992	11/15/2024	787312	PROJECT LEAD THE WAY, INC.				3,200.00
	VO# 981196	INV#	441570 DCIT/MHS			3,200.00	
	329-115-410-0025-91	SUPPLIES & MATERIALS				3,200.00	
207993	11/15/2024	585990	REALLY GOOD STUFF, LLC				69.77
	VO# 981199	INV#	8695414 EXC ED	PO#	608311	69.77	
	203-149-410-0000-60	SUPPLIES				69.77	
207994	11/15/2024	640400	ROOSEVELT SCOTT				950.00
	VO# 981280	INV#	HHS SOFTBALL FIELD CONCRETE SLAB	PO#	609446	950.00	
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				950.00	
207995	11/15/2024	615850	SC DEPARTMENT OF EDUCATION				102.62
	VO# 981203	INV#	003 TRANSPORTATION			51.31	
	100-411-720-0000-58	PAYMENT FOR VANDALISM				51.31	
	VO# 981204	INV#	004 TRANSPORTATION			51.31	
	100-411-720-0000-58	PAYMENT FOR VANDALISM				51.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
207996	11/15/2024	990534	SCHOOL LIFE				45.40
	VO# 981279	INV#	200090074	PO#	608546	45.40	
			NHE				
	100-222-410-0000-17 MEDIA SUPPLIES					45.40	
207997	11/15/2024	990760	SCHOOL SPECIALTY LLC				187.80
	VO# 981205	INV#	208135099467	PO#	609111	187.80	
			PES				
	100-112-410-0801-18 ART SUPPLIES PRIMARY					187.80	
207998	11/15/2024	663307	SEGRA				82.44
	VO# 981214	INV#	3087371			82.44	
			500279				
	100-254-340-0000-04 OPER MAINT TELEPHONE					16.04	
	100-254-340-0000-10 OPER MAINT TELEPHONE					0.73	
	100-254-340-0000-13 OPER MAINT TELEPHONE					7.97	
	100-254-340-0000-15 OPER MAINT TELEPHONE					3.19	
	100-254-340-0000-17 OPER MAINT TELEPHONE					6.46	
	100-254-340-0000-18 OPER MAINT TELEPHONE					1.79	
	100-254-340-0000-20 OPER MAINT TELEPHONE					1.63	
	100-254-340-0000-26 OPER MAINT TELEPHONE					4.45	
	100-254-340-0000-27 OPER MAINT TELEPHONE					0.34	
	100-254-340-0000-30 OPER MAINT TELEPHONE					0.02	
	100-254-340-0000-31 OPER MAINT TELEPHONE					13.00	
	100-254-340-0000-32 OPER MAINT TELEPHONE					2.99	
	100-254-340-0000-33 OPER MAINT TELEPHONE					0.30	
	100-254-340-0000-37 OPER MAINT TELEPHONE					4.28	
	100-254-340-0000-50 OPER MAINT TELEPHONE					0.65	
	100-254-340-0000-56 OPER MAINT TELEPHONE					0.29	
	100-254-340-0000-62 OPER MAINT TELEPHONE					12.16	
	100-254-340-0000-62 OPER MAINT TELEPHONE					0.13	
	100-254-340-0000-64 OPER MAINT TELEPHONE					0.03	
	100-254-340-0000-91 OPER MAINT TELEPHONE					5.99	
207999	11/15/2024	993240	SOLIANT HEALTH LLC				1,977.18
	VO# 981200	INV#	21055650			1,977.18	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					1,977.18	
208000	11/15/2024	788494	STAPLES BUSINESS ADVANTAGE				4,597.65
	VO# 981207	INV#	6016285034	PO#	608940	297.53	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					297.53	
	VO# 981208	INV#	6015355219	PO#	609036	93.60	
			ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					93.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 981209	INV# 6015386732 DHS	PO# 608963	203.44			
100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES			203.44			
VO# 981210	INV# 6015386729 DHS	PO# 608941	94.42			
100-114-410-0750-30 FOREIGN LANGUAGE SUPPLIES			94.42			
VO# 981211	INV# 6016285041 PES	PO# 609264	467.29			
100-112-410-0801-18 ART SUPPLIES PRIMARY			467.29			
VO# 981212	INV# 6014112807 MHS	PO# 608827	535.86			
100-114-410-0092-33 MAGNET SUPPLIES			535.86			
VO# 981213	INV# 6015355627 JLC	PO# 609073	325.79			
100-113-410-0710-34 ELEMENTARY SUPPLIES			325.79			
VO# 981266	INV# 6016706015 CES	PO# 609329	67.78			
100-112-410-0709-15 PRIMARY SUPPLIES			32.21			
100-112-410-0800-15 MUSIC SUPPLIES			35.57			
VO# 981267	INV# 6016796004 NHE	PO# 609375	107.78			
100-113-410-0710-17 ELEMENTARY SUPPLIES			107.78			
VO# 981268	INV# 6016706009 SMS	PO# 609307	240.25			
100-113-410-0710-10 ELEMENTARY SUPPLIES			240.25			
VO# 981269	INV# 6011883425 HHS	PO# 608300	845.64			
100-114-410-0700-05 HIGH SCHOOL SUPPLIES			845.64			
VO# 981270	INV# 6011883426 HHS	PO# 608221	161.75			
100-114-410-0730-05 MATH SUPPLIES			161.75			
VO# 981271	INV# 6016706013 HHS	PO# 609260	240.78			
100-114-410-0721-05 LANGUAGE ARTS SUPPLIES			240.78			
VO# 981272	INV# 6016706017 HHS	PO# 609236	68.79			
100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES			68.79			
VO# 981273	INV# 6010399709 CIA	PO# 607593	312.70			
100-221-410-1000-63 SUPPLIES			312.70			
VO# 981274	INV# 6008763302 CIA	PO# 607593	768.38			
100-221-410-1000-63 SUPPLIES			768.38			
VO# 981275	INV# 6015670683 CIA	PO# 607593	-312.69			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-221-410-1000-63 SUPPLIES					-312.69	
	VO# 981277	INV#	6011883419	PO#	608403	78.56	
			CIA				
	100-221-410-1004-63 SUPPLIES					28.27	
	100-221-410-3005-63 INNOVATIVE PROGRAM SUPPLIES					50.29	
208001	11/15/2024	789151	STEVE WEISS MUSIC, INC.				408.00
	VO# 981206	INV#	INV1320541.2	PO#	608572	408.00	
			DHS				
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000					408.00	
208002	11/15/2024	690400	SUBURBAN PROPANE-1217				930.79
	VO# 981201	INV#	1217-072736			12.48	
			SMS				
	100-254-470-0023-10 OPER MAINT GAS					12.48	
	VO# 981202	INV#	1217-074617			918.31	
			MAIN				
	100-254-470-0023-62 OPER MAINT GAS					918.31	
208003	11/15/2024	791238	SWEETWATER SOUND				2,266.90
	VO# 981278	INV#	42915805	PO#	609238	2,266.90	
			HHS				
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					2,266.90	
208004	11/15/2024	993925	TEACHERS OF TOMORROW, LLC				4,100.00
	VO# 981216	INV#	INV403142			4,100.00	
			HR				
	100-264-332-2163-55 PERSONNEL RECURITMENT					4,100.00	
* 208006	11/15/2024	993446	VEI COMMUNICATIONS				3,418.24
	VO# 981219	INV#	43460-00	PO#	608795	3,418.24	
			ASAO				
	583-254-410-7702-15 RADIO REPLACEMENT					1,709.12	
	583-254-410-7702-32 RADIO REPLACEMENT					1,709.12	
208007	11/15/2024	297850	VERIZON				2,519.29
	VO# 981218	INV#	9977081538			2,519.29	
			742392452-00001				
	100-254-340-0266-05 VERIZON MOBILE SERVICES					76.08	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					114.03	
	100-254-340-0266-06 VERIZON MOBILE SERVICES					0.00	
	100-254-340-0266-30 VERIZON MOBILE SERVICES					38.01	
	100-254-340-0266-50 VERIZON MOBILE SERVICES					352.60	
	100-254-340-0266-62 VERIZON MOBILE SERVICES					1,824.52	
	100-254-340-0266-69 VERIZON MOBILE SERVICES					114.05	
208008	11/15/2024	992833	VITAL RECORDS CONTROL, LLC				3,254.15
	VO# 981220	INV#	4581478			3,254.15	
			SUPERINTENDENT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-257-316-0000-50 MICROFILM SCAN SERVICE				3,254.15	
208009	11/15/2024	992363	WARNER TECH-CARE PRODUCTS. LLC			78.66
	VO# 981224	INV#	100555773	PO# 608977	78.66	
			EXC ED			
	203-223-410-0000-60 SUPPLIES				78.66	
208010	11/15/2024	740800	W H BRISTOW INC			1,238.28
	VO# 981223	INV#	100511	PO# 607322	1,238.28	
			TRANSPORTATION			
	870-254-490-0033-58 GAS/FUEL				1,238.28	
208011	11/15/2024	994491	WILLIAM CRUZ LLC			3,750.00
	VO# 981222	INV#	24-25-07		3,750.00	
			EXC ED/HHS			
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES				3,750.00	
208012	11/15/2024	994727	XDOS, INC.			14,613.53
	VO# 981281	INV#	IN25665		14,613.53	
			DC00			
	100-257-325-0000-04 COPIER RENTAL-PROCUREMENT USE ONLY				355.50	
	100-257-325-0000-05 COPIER RENTAL-PROCUREMENT USE ONLY				849.96	
	100-257-325-0000-06 COPIER RENTAL-PROCUREMENT USE ONLY				331.00	
	100-257-325-0000-10 COPIER RENTAL-PROCUREMENT USE ONLY				499.92	
	100-257-325-0000-13 COPIER RENTAL-PROCUREMENT USE ONLY				414.86	
	100-257-325-0000-15 COPIER RENTAL-PROCUREMENT USE ONLY				368.62	
	100-257-325-0000-17 COPIER RENTAL-PROCUREMENT USE ONLY				1,262.68	
	100-257-325-0000-18 COPIER RENTAL-PROCUREMENT USE ONLY				739.73	
	100-257-325-0000-20 COPIER RENTAL-PROCUREMENT USE ONLY				179.62	
	100-257-325-0000-26 COPIER RENTAL-PROCUREMENT USE ONLY				447.11	
	100-257-325-0000-27 COPIER RENTAL-PROCUREMENT USE ONLY				538.85	
	100-257-325-0000-30 COPIER RENTAL-PROCUREMENT USE ONLY				414.14	
	100-257-325-0000-31 COPIER RENTAL-PROCUREMENT USE ONLY				1,663.68	
	100-257-325-0000-32 COPIER RENTAL-PROCUREMENT USE ONLY				645.11	
	100-257-325-0000-33 COPIER RENTAL-PROCUREMENT USE ONLY				201.85	
	100-257-325-0000-34 COPIER RENTAL-PROCUREMENT USE ONLY				1,514.41	
	100-257-325-0000-35 COPIER RENTAL-PROCUREMENT USE ONLY				238.99	
	100-257-325-0000-36 COPIER RENTAL-PROCUREMENT USE ONLY				975.90	
	100-257-325-0000-37 COPIER RENTAL-PROCUREMENT USE ONLY				702.62	
	100-257-325-0000-50 COPIER RENTAL-PROCUREMENT USE ONLY				106.01	
	100-257-325-0000-54 COPIER RENTAL-PROCUREMENT USE ONLY				188.25	
	100-257-325-0000-55 COPIER RENTAL-PROCUREMENT USE ONLY				223.14	
	100-257-325-0000-56 COPIER RENTAL-PROCUREMENT USE ONLY				41.32	
	100-257-325-0000-58 COPIER:BUS OFFICES-PROCUREMENT ONLY				31.04	
	100-257-325-0000-60 COPIER RENTAL-PROCUREMENT USE ONLY				439.61	
	100-257-325-0000-62 COPIER RENTAL-PROCUREMENT USE ONLY				52.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY	74.98	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY	352.19	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY	18.58	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY	171.24	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY	280.05	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY	204.00	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY	65.16	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY	20.70	
208013	11/22/2024	335575 EMPLOYEE VENDOR		14.61
	VO# 981399	INV# OCTOBER 2024 TRAVEL	14.61	
		IN DISTRICT		
	100-223-332-0000-60	TRAVEL / CONFERENCE	14.61	
208014	11/22/2024	684400 ANNEMARIE B. MATHEWS		162.52
	VO# 981377	INV# 20-00174W3	162.52	
		PR-9		
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	
208015	11/22/2024	992634 ASIFLEX		8,612.82
	VO# 981304	INV# PR-9	-75.00	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	-75.00	
	VO# 981305	INV# PR-9	-1.07	
		CREATED FROM VOID PAYROLL CHEC		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	-1.07	
	VO# 981306	INV# PR-9	187.93	
		CREATED FROM PR: 45938 *DEPCARE		
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	187.93	
	VO# 981307	INV# PR-9	8,026.57	
		CREATED FROM PR: 45938 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	8,026.57	
	VO# 981308	INV# PR-9	135.39	
		CREATED FROM PR: 45938 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	135.39	
	VO# 981309	INV# PR-9	262.93	
		CREATED FROM PR: 45938 *HSA		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	262.93	
	VO# 981310	INV# PR-9	75.00	
		CREATED FROM PR: 45940 *MSPEND		
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	75.00	
	VO# 981311	INV# PR-9	1.07	
		CREATED FROM PR: 45940 *ADMFEE		
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	1.07	
208016	11/22/2024	783370 EMPLOYEE VENDOR		320.08
	VO# 981406	INV# OCTOBER 2024 TRAVEL	320.08	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			IN DISTRICT	
	100-161-332-0000-60 ABA TA TRAVEL		320.08	
208017	11/22/2024	788072	EMPLOYEE VENDOR	64.32
	VO# 981387	INV#	OCTOBER 2024 TRAVEL	64.32
			IN DISTRICT	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		64.32	
208018	11/22/2024	085200	BROCKINGTON ELEM SCHOOL	40.00
	VO# 981388	INV#	FIELD TRIP FEES - J. MCFAF	40.00
			TITLE 1	
	201-142-410-0025-54 SUPPLIES - HOMELESS		40.00	
208019	11/22/2024	994370	EMPLOYEE VENDOR	122.56
	VO# 981404	INV#	10/18/24 TRAVEL	122.56
			COLUMBIA, SC	
	100-214-332-0000-60 PSYCHOLOGICAL TRAVEL		122.56	
208020	11/22/2024	993285	EMPLOYEE VENDOR	193.99
	VO# 981379	INV#	LEVY OVERPAYMENT	193.99
			PR-9	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		193.99	
208021	11/22/2024	992075	EMPLOYEE VENDOR	47.04
	VO# 981390	INV#	OCTOBER 2024 TRAVEL	47.04
			IN DISTRICT	
	100-161-332-0000-60 ABA TA TRAVEL		47.04	
208022	11/22/2024	990906	EMPLOYEE VENDOR	118.59
	VO# 981391	INV#	OCTOBER 2024 TRAVEL	118.59
			IN DISTRICT	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV		118.59	
208023	11/22/2024	995635	EMPLOYEE VENDOR	58.58
	VO# 981392	INV#	REIMBURSEMENT	58.58
			CAKES FOR VETERANS PROGRAM/NOV BDAY	
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES		37.99	
	100-233-410-0000-35 SCHOOL ADMIN SUPPLIES		20.59	
208024	11/22/2024	452075	EMPLOYEE VENDOR	136.82
	VO# 981416	INV#	OCTOBER 2024 TRAVEL	136.82
			IN DISTRICT	
	100-127-332-0000-60 TRAVEL		136.82	
208025	11/22/2024	993732	EMPLOYEE VENDOR	306.02
	VO# 981394	INV#	11/5-11/8/24 TRAVEL	306.02
			SAN ANTONIO, TX	
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT		306.02	
208026	11/22/2024	992625	EMPLOYEE VENDOR	52.36
	VO# 981395	INV#	OCTOBER 2024 TRAVEL	52.36
			IN DISTRICT	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-161-332-0000-60 ABA TA TRAVEL		52.36	
208027	11/22/2024	996018 EMPLOYEE VENDOR		184.25
	VO# 981407	INV# OCTOBER 2024 TRAVEL	184.25	
		IN DISTRICT		
	100-161-332-0000-60 ABA TA TRAVEL		184.25	
208028	11/22/2024	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 981378	INV# 247-33-4773	41.56	
		PR-9		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
208029	11/22/2024	255275 EMPLOYEE VENDOR		111.29
	VO# 981419	INV# OCTOBER 2024 TRAVEL	111.29	
		IN DISTRICT		
	100-221-332-2007-63 TRAVEL-ASSESSMENT COORD		111.29	
208030	11/22/2024	787490 EMPLOYEE VENDOR		200.00
	VO# 981415	INV# REIMBURSEMENT	200.00	
		DIGITAL 360 MONSTER MASH SUPPLIES		
	828-113-410-0092-63 SUPPLIES FOR STUDENTS		0.10	
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT		199.90	
208031	11/22/2024	550200 EMPLOYEE VENDOR		102.49
	VO# 981403	INV# OCTOBER 2024 TRAVEL	102.49	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		102.49	
208032	11/22/2024	991460 EMPLOYEE VENDOR		15.98
	VO# 981397	INV# OCTOBER 2024 TRAVEL	15.98	
		IN DISTRICT		
	201-188-332-0024-54 FACILITATORS TRAVEL		15.98	
208033	11/22/2024	789416 EMPLOYEE VENDOR		72.79
	VO# 981398	INV# OCTOBER 2024 TRAVEL	72.79	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		72.79	
208034	11/22/2024	462170 EMPLOYEE VENDOR		129.74
	VO# 981409	INV# OCTOBER 2024 TRAVEL	129.74	
		IN DISTRICT		
	100-126-332-0000-60 SH TRAVEL		129.74	
208035	11/22/2024	783340 EMPLOYEE VENDOR		402.22
	VO# 981401	INV# 11/5-11/8/24 TRAVEL	402.22	
		SAN ANTONIO, TX		
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT		402.22	
208036	11/22/2024	787339 EMPLOYEE VENDOR		235.64
	VO# 981420	INV# OCTOBER 2024 TRAVEL	125.09	
		IN DISTRICT		
	100-141-332-0000-63 TRAVEL - INNOVATIVE PROGRAMS		125.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 981421	INV#	11/13/24 TRAVEL COLUMBIA, SC	110.55	
	100-141-332-0000-63	TRAVEL - INNOVATIVE PROGRAMS		110.55	
208037	11/22/2024	447850	EMPLOYEE VENDOR		331.21
	VO# 981402	INV#	10/2-10/6/24 TRAVEL SAN DIEGO, CA	331.21	
	201-224-332-0025-20	TRAVEL		331.21	
208038	11/22/2024	995417	EMPLOYEE VENDOR		88.98
	VO# 981418	INV#	11/19/24 TRAVEL COLUMBIA, SC	88.98	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		88.98	
208039	11/22/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 981382	INV#	0008264722/052-80-8993 PR-9	150.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		150.00	
	VO# 981383	INV#	1717461 PR-9	9.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		9.00	
208040	11/22/2024	992232	EMPLOYEE VENDOR		176.71
	VO# 981389	INV#	11/5-11/8/24 TRAVEL MYRTLE BEACH, SC	176.71	
	100-252-332-0000-72	CONTINUING EDUC/CONFERENCES/TRAVEL		176.71	
208041	11/22/2024	787498	EMPLOYEE VENDOR		311.89
	VO# 981405	INV#	OCTOBER 2024 TRAVEL IN DISTRICT	311.89	
	100-266-332-0003-69	TECH TRAVEL		311.89	
208042	11/22/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		723.09
	VO# 981384	INV#	2019DR2101643 PR-9	189.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		189.00	
	VO# 981385	INV#	2013DR2101135 PR-9	315.00	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00	
	VO# 981386	INV#	2019DR3300298 PR-9	219.09	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		219.09	
208043	11/22/2024	789295	EMPLOYEE VENDOR		48.00
	VO# 981393	INV#	OCTOBER 2024 TRAVEL IN DISTRICT	48.00	
	100-126-332-0000-60	SH TRAVEL		48.00	
208044	11/22/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 981381	INV#	WG2118790	217.86	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		PR-9					
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					217.86	
208045	11/22/2024	990393	Monyer N. Williams				54.61
	VO# 981408	INV#	OCTOBER 2024 TRAVEL IN DISTRICT			54.61	
	100-223-332-0000-60 TRAVEL / CONFERENCE					54.61	
208046	11/22/2024	784964	ANDERSON PLUMBING				2,175.69
	VO# 981438	INV#	9502 MAIN/OP	PO#	609393	1,713.85	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,713.85	
	VO# 981439	INV#	9263 MAIN/OP	PO#	608419	461.84	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					461.84	
208047	11/22/2024	994753	AUTO PARTS OF LAMAR, INC.				20.13
	VO# 981437	INV#	15935-18109 MAIN/OP	PO#	609173	20.13	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					20.13	
208048	11/22/2024	791254	BAIRCO BACKFLOW PROTECTION				540.00
	VO# 981442	INV#	914072 MAIN/OP	PO#	609476	540.00	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					540.00	
208049	11/22/2024	991952	BORDER STATES INDUSTRIES INC				519.64
	VO# 981440	INV#	929349040 MAIN/OP	PO#	609202	519.64	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					519.64	
208050	11/22/2024	080200	BRAMLETT'S SMALL ENGINES				90.00
	VO# 981441	INV#	1521 MAIN/OP	PO#	609205	90.00	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					90.00	
208051	11/22/2024	116200	CAROLINA SUPPLYHOUSE, INC				156.03
	VO# 981444	INV#	619120 MAIN/OP	PO#	609176	156.03	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					156.03	
208052	11/22/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				24.26
	VO# 981443	INV#	HTV/000275 MAIN/OP	PO#	609207	24.26	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					24.26	
208053	11/22/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				696.60
	VO# 981445	INV#	2446-1045672 MAIN/OP	PO#	609209	696.60	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					696.60	
208054	11/22/2024	786915	FASTENAL COMPANY				74.66

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	VO# 981446	INV# SCDAR113059	PO# 609179	24.27		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			24.27		
	VO# 981447	INV# SCDAR113062	PO# 609179	50.39		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			50.39		
208055	11/22/2024	243775 FERGUSON ENTERPRISES, INC. #27				1,437.74
	VO# 981454	INV# 5488311	PO# 609322	334.24		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			334.24		
	VO# 981455	INV# 5488436	PO# 609322	151.75		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			151.75		
	VO# 981456	INV# 5488376	PO# 609322	270.22		
		MAIN/OP				
	100-254-323-0000-35 OPER MAINT REPAIRS & MAINT			270.22		
	VO# 981457	INV# SC340078	PO# 609322	39.66		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			39.66		
	VO# 981458	INV# 5489805	PO# 609322	102.91		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			102.91		
	VO# 981459	INV# 5492372	PO# 609322	194.01		
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT			194.01		
	VO# 981460	INV# 5502459	PO# 609322	63.81		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			63.81		
	VO# 981461	INV# 5502482	PO# 609322	20.82		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			20.82		
	VO# 981462	INV# 5502546	PO# 609322	29.75		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			29.75		
	VO# 981463	INV# 5482565	PO# 609322	131.23		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			131.23		
	VO# 981464	INV# 5270687-1	PO# 609322	99.34		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			99.34		
208056	11/22/2024	272800 GATEWAY SUPPLY CO. INC.				147.60
	VO# 981469	INV# S6340679.001	PO# 609323	24.44		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			24.44		

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	VO# 981470	INV#	S6340214.001 MAIN/OP	PO# 609323	55.36	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT				55.36	
	VO# 981471	INV#	S6340229.001 MAIN/OP	PO# 609323	67.80	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT				67.80	
208057	11/22/2024	343200	GOODSON'S PURE			1,253.65
	VO# 981473	INV#	2017 FORD F250 CG77291 MAIN/OP	PO# 609218	104.50	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				104.50	
	VO# 981474	INV#	2021 FORD F150 CG865456 MAIN/OP	PO# 609218	122.50	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				122.50	
	VO# 981475	INV#	2017 FORD F150 5.0 CG77278 MAIN/OP	PO# 609218	104.50	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				104.50	
	VO# 981476	INV#	2006 CHEVROLET SILVERA MAIN/OP	PO# 609218	35.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				35.00	
	VO# 981477	INV#	2002 FORD F150 CG48762 MAIN/OP	PO# 609218	84.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				84.00	
	VO# 981478	INV#	2006 CHEVROLET 1500 4.3 C MAIN/OP	PO# 609218	32.82	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				32.82	
	VO# 981479	INV#	2023 FORD F450 CG89337 MAIN/OP	PO# 609218	119.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				119.00	
	VO# 981480	INV#	2013 FORD F450 CG69881 MAIN/OP	PO# 609218	110.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				110.00	
	VO# 981481	INV#	2005 CHEVROLET SILVERA MAIN/OP	PO# 609218	74.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				74.00	
	VO# 981482	INV#	2008 CHEVROLET COLORA MAIN/OP	PO# 609218	35.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				35.00	
	VO# 981483	INV#	FORD F550 SD CG82861 MAIN/OP	PO# 609218	110.00	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				110.00	
	VO# 981484	INV#	2015 CHEVROLET 1500 WT MAIN/OP	PO# 609218	87.50	
	100-254-323-0009-62 VEHICLE OIL CHANGE/MAINTENANCE				87.50	
	VO# 981485	INV#	2021 FORD F150 CG865456	PO# 607301	41.03	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					41.03	
	VO# 981486	INV#	2017 FORD F150 5.0 CG77278	PO#	607301	22.01	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					22.01	
	VO# 981487	INV#	2006 CHEVROLET 1500 4.3 C	PO#	607301	84.00	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					84.00	
	VO# 981488	INV#	2015 CHEVROLET SILVERA	PO#	607301	42.16	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					42.16	
	VO# 981489	INV#	2013 FORD F450 CG69881	PO#	607301	20.79	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					20.79	
	VO# 981490	INV#	2005 CHEVROLET SILVERA	PO#	607301	24.84	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					24.84	
208058	11/22/2024	288200	GRAHAM'S LOCKSMITH				128.13
	VO# 981465	INV#	106652	PO#	609165	17.82	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					17.82	
	VO# 981466	INV#	106654	PO#	609165	65.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					65.00	
	VO# 981467	INV#	105627	PO#	609165	18.31	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					18.31	
	VO# 981468	INV#	105607	PO#	609165	27.00	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					27.00	
208059	11/22/2024	792058	GRIFFIN PAINTING COMPANY, INC.				4,450.00
	VO# 981472	INV#	021743	PO#	609411	4,450.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					4,450.00	
208060	11/22/2024	315050	HARTSVILLE OUTDOOR EQUIPMENT				956.02
	VO# 981491	INV#	21577	PO#	609166	956.02	
			MAIN/OP				
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					956.02	
208061	11/22/2024	323800	HENDERSON SUPPLY CO., INC				60.34
	VO# 981493	INV#	235750	PO#	609180	60.34	
			MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					60.34	
208062	11/22/2024	356000	HYMAN PAPER CO. INC.				959.45

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 981492	INV# 441320	PO# 609297	959.45		
		MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT			959.45		
208063	11/22/2024	993267 JOHNSTONE SUPPLY				2,407.95
	VO# 981494	INV# S013363957.001	PO# 609210	2,342.29		
		MAIN/OP				
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT			2,342.29		
	VO# 981495	INV# S013442503.001	PO# 609210	65.66		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			65.66		
208064	11/22/2024	432200 LOWE'S CREDIT SERVICES				1,188.19
	VO# 981496	INV# 95826	PO# 609221	12.24		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			12.24		
	VO# 981497	INV# 77760	PO# 609221	83.30		
		MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT			83.30		
	VO# 981498	INV# 88124	PO# 609221	85.56		
		MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL			85.56		
	VO# 981499	INV# 92518	PO# 609221	24.56		
		MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL			24.56		
	VO# 981500	INV# 93978	PO# 609221	101.57		
		MAIN/OP				
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT			101.57		
	VO# 981501	INV# 93973	PO# 609221	101.57		
		MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT			101.57		
	VO# 981502	INV# 93958	PO# 609221	101.57		
		MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT			101.57		
	VO# 981503	INV# 93910	PO# 609221	24.05		
		MAIN/OP				
	100-254-410-7700-62 EQUIPMENT < $5000			24.05		
	VO# 981504	INV# 93925	PO# 609221	14.34		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			14.34		
	VO# 981505	INV# 93922	PO# 609221	12.77		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			12.77		
	VO# 981506	INV# 89246	PO# 609221	32.77		
		MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			32.77		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 981507	INV# 96461	PO# 609221	131.18		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			131.18		
	VO# 981508	INV# 73065	PO# 609221	39.90		
		MAIN/OP				
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT			39.90		
	VO# 981509	INV# 88927	PO# 609221	22.19		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			22.19		
	VO# 981510	INV# 88804	PO# 609221	30.10		
		MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT			30.10		
	VO# 981511	INV# 96912	PO# 609221	80.97		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			80.97		
	VO# 981512	INV# 90696	PO# 609221	32.77		
		MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT			32.77		
	VO# 981513	INV# 77711	PO# 609221	81.53		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			81.53		
	VO# 981514	INV# 92303	PO# 609221	47.46		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			47.46		
	VO# 981515	INV# 96306	PO# 609221	43.74		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			43.74		
	VO# 981552	INV# 90454	PO# 609221	84.05		
		MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			84.05		
208065	11/22/2024	995250 McCALL'S SUPPLY, INC.				186.23
	VO# 981516	INV# 3601150	PO# 609168	85.24		
		MAIN/OP				
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			85.24		
	VO# 981517	INV# 3602935	PO# 609168	100.99		
		MAIN/OP				
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT			100.99		
208066	11/22/2024	791342 M & M PRINTING AND GRAPHICS				100.60
	VO# 981518	INV# 105855	PO# 609277	100.60		
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT			100.60		
208067	11/22/2024	782379 MOSELEY OUTDOOR POWER EQUIPMENT INC				28.85
	VO# 981519	INV# 452951	PO# 608909	9.62		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					9.62	
	VO# 981520	INV# 452934		PO# 608909		19.23	
		MAIN/OP					
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					19.23	
208068	11/22/2024	491125	NAPA AUTO PARTS #205				30.75
	VO# 981523	INV# 459521		PO# 609181		30.75	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					30.75	
208069	11/22/2024	991154	NAPA AUTO PARTS #214				40.02
	VO# 981522	INV# 429734		PO# 609211		40.02	
		MAIN/OP					
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					40.02	
208070	11/22/2024	513300	NORTHSIDE AUTO PARTS & COLOR SER				227.51
	VO# 981524	INV# 404044		PO# 609215		146.72	
		MAIN/OP					
	100-254-323-0042-62 MAIN VEHICLE REPAIR					146.72	
	VO# 981525	INV# 403804		PO# 609215		19.42	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					19.42	
	VO# 981526	INV# 404003		PO# 609215		61.37	
		MAIN/OP					
	100-253-410-0000-62 LANDSCAPING SUPPLIES					61.37	
208071	11/22/2024	993753	PALMETTO DOOR SOLUTIONS				270.00
	VO# 981528	INV# 2582		PO# 609316		270.00	
		MAIN/OP					
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					270.00	
208072	11/22/2024	792331	SB MULCH, INC.				2,030.40
	VO# 981529	INV# 30514		PO# 609388		2,030.40	
		MAIN/OP					
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					2,030.40	
208073	11/22/2024	643225	SELLERS SEPTIC TANK SERVICE				475.00
	VO# 981530	INV# 56116		PO# 609214		475.00	
		MAIN/OP					
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					475.00	
208074	11/22/2024	646720	SHERWIN-WILLIAMS, STORE 2336				703.12
	VO# 981532	INV# 3655-8		PO# 609170		646.50	
		MAIN/OP					
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					646.50	
	VO# 981551	INV# 3964-4		PO# 609170		56.62	
		MAIN/OP					
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					56.62	
208075	11/22/2024	992848	SHRED WITH US, LLC				730.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 981536	INV# 299530	PO# 609216	730.00		
		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		
	100-254-323-0000-27	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		50.00		
	100-254-323-0000-63	OPER MAINT REPAIRS & MAINT		65.00		
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT		65.00		
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT		25.00		
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT		25.00		
208076	11/22/2024	788494 STAPLES BUSINESS ADVANTAGE				120.96
	VO# 981538	INV# 6017145425	PO# 609417	120.96		
		MAIN/OP				
	100-254-410-0000-62	OPERATIONS SUPPLIES		120.96		
208077	11/22/2024	992318 TOTAL MAINTENANCE SOLUTION SOUTH, INC				1,843.56
	VO# 981541	INV# INV140675	PO# 609466	1,843.56		
		MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT		1,843.56		
208078	11/22/2024	724630 TYTT BUDGET MOBILE HOME SUPPLY				81.00
	VO# 981539	INV# 10924	PO# 608835	81.00		
		MAIN/OP				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT		81.00		
208079	11/22/2024	991287 UNITED REFRIGERATION, INC				881.39
	VO# 981542	INV# 98851103-00	PO# 609203	536.19		
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					536.19	
	VO# 981543	INV#	99459717-00 MAIN/OP	PO#	609203	247.32	
	100-254-323-0000-26 OPER MAINT REPAIRS & MAINT					247.32	
	VO# 981544	INV#	99375043-00 MAIN/OP	PO#	609203	97.88	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					97.88	
208080	11/22/2024	740800	W H BRISTOW INC				2,885.15
	VO# 981548	INV#	100545 MAIN/OP	PO#	607431	1,076.96	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,076.96	
	VO# 981549	INV#	100588 MAIN/OP	PO#	607431	884.21	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					884.21	
	VO# 981550	INV#	100589 MAIN/OP	PO#	607431	923.98	
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					923.98	
208081	11/22/2024	991627	WINSUPPLY COMPANY				268.86
	VO# 981545	INV#	992410 00 MAIN/OP	PO#	609324	29.95	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					29.95	
	VO# 981546	INV#	382691 01 MAIN/OP	PO#	609324	60.26	
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT					60.26	
	VO# 981547	INV#	380296 01 MAIN/OP	PO#	609324	178.65	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					178.65	
208082	11/22/2024	995489	5th STREET AUTO & TRUCK SERVICE, LLC				1,951.95
	VO# 981625	INV#	32-1 TRANSPORTATION	PO#	609059	319.19	
	870-254-323-0000-58 MAINTENANCE					319.19	
	VO# 981626	INV#	27-1 TRANSPORTATION	PO#	609059	1,632.76	
	870-254-323-0000-58 MAINTENANCE					1,632.76	
208083	11/22/2024	992857	ACADEMIC SUPPLIER				3,323.61
	VO# 981585	INV#	ID123777 BRE	PO#	609422	197.88	
	100-113-410-0710-36 ELEMENTARY SUPPLIES					197.88	
	VO# 981586	INV#	ID123688 SJE	PO#	609361	2,255.70	
	237-113-410-0024-26 SUPPLIES					2,255.70	
	VO# 981588	INV#	ID122657 LHS	PO#	608952	239.15	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					180.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0720-06 ENGLISH SUPPLIES					59.15	
	VO# 981589	INV#	ID123752 SSEC	PO#	609387	630.88	
	100-111-445-0000-32 TECHNOLOGY SUPPLIES					630.88	
208084	11/22/2024	792299	AIRGAS USA, LLC				689.01
	VO# 981590	INV#	9154824237 DCIT	PO#	608025	348.40	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					348.40	
	VO# 981591	INV#	9154214549 DCIT	PO#	608025	340.61	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					340.61	
208085	11/22/2024	994045	AMAZON CAPITAL SERVICES, INC.				4,957.16
	VO# 981593	INV#	1GCY-R747-QQVC BRE	PO#	609136	636.16	
	201-188-410-0024-54 PARENTING SUPPLIES					636.16	
	VO# 981594	INV#	1L3J-GTXT-JLQT BRE	PO#	609136	1,125.40	
	201-188-410-0024-54 PARENTING SUPPLIES					1,125.40	
	VO# 981595	INV#	1WFN-WVDY-1VNL PES	PO#	609350	182.72	
	100-222-410-0000-18 MEDIA SUPPLIES					182.72	
	VO# 981596	INV#	1C13-JG9W-H77T CIA	PO#	608928	796.33	
	100-221-410-0000-63 MAGNET SUPPLIES					796.33	
	VO# 981597	INV#	11MN-3LVX-6G39 CIA	PO#	608928	379.01	
	100-221-410-0000-63 MAGNET SUPPLIES					379.01	
	VO# 981598	INV#	1WW3-7WL4-3DGR CIA	PO#	608928	-116.04	
	100-221-410-0000-63 MAGNET SUPPLIES					-116.04	
	VO# 981599	INV#	1NVW-HJ9J-GDD1 CIA	PO#	609113	634.76	
	100-221-410-0000-63 MAGNET SUPPLIES					634.76	
	VO# 981600	INV#	1DM6-YWRG-L6QX CIA	PO#	609272	170.40	
	267-221-410-0024-54 SUPPLIES/MATERIALS					170.40	
	VO# 981602	INV#	1KYF-1DXR-FWD7 TECHNOLOGY	PO#	609192	703.01	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					703.01	
	VO# 981603	INV#	1Y1R-XT3C-RCYL NHE	PO#	609365	78.81	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					21.16	
	100-212-410-0000-17 GUIDANCE SUPPLIES					57.65	
	VO# 981604	INV#	1T1Y-QYW6-1Q6Y	PO#	609346	232.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		DMS				
	201-113-410-0425-31	STUDENT INCENTIVES / INT SUPPLIES			232.15	
	VO# 981605	INV# 1KP9-DYKG-6F66	PO#	609443	134.45	
		BRE				
	100-112-410-0800-36	MUSIC/CHORUS SUPPLIES			134.45	
208086	11/22/2024	062950 AT&T				18,292.01
	VO# 981607	INV# 803M988989025			18,292.01	
		SVC DATES:11/07-12/06/24				
	100-254-323-0051-05	TELE SYSTEM FIRE ALARM			14.41	
	100-254-323-0051-17	TELE SYSTEM FIRE ALARM			14.41	
	100-254-323-0051-26	TELE SYSTEM FIRE ALARM			152.99	
	100-254-323-0051-33	TELE SYSTEM FIRE ALARM			14.25	
	100-254-323-0052-04	TELE SYSTEM SECURITY ALARM			14.41	
	100-254-323-0052-05	TELE SYSTEM SECURITY ALARM			14.41	
	100-254-323-0052-13	TELE SYSTEM SECURITY ALARM			28.49	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM			14.41	
	100-254-323-0052-15	TELE SYSTEM SECURITY ALARM			97.26	
	100-254-323-0052-17	TELE SYSTEM SECURITY ALARM			28.82	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM			48.15	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-18	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM			294.03	
	100-254-323-0052-20	TELE SYSTEM SECURITY ALARM			48.64	
	100-254-323-0052-26	TELE SYSTEM SECURITY ALARM			28.49	
	100-254-323-0052-27	TELE SYSTEM SECURITY ALARM			26.95	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			114.10	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-30	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-31	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM			28.49	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM			110.24	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-33	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-34	TELE SYSTEM SECURITY ALARM			111.52	
	100-254-323-0052-62	TELE SYSTEM SECURITY ALARM			14.25	
	100-254-323-0052-92	TELE SYSTEM SECURITY ALARM			0.00	
	100-254-340-0000-04	OPER MAINT TELEPHONE			593.80	
	100-254-340-0000-04	OPER MAINT TELEPHONE			33.29	
	100-254-340-0000-04	OPER MAINT TELEPHONE			194.53	
	100-254-340-0000-05	OPER MAINT TELEPHONE			2.00	
	100-254-340-0000-05	OPER MAINT TELEPHONE			48.64	
	100-254-340-0000-05	OPER MAINT TELEPHONE			491.74	
	100-254-340-0000-05	OPER MAINT TELEPHONE			14.27	
	100-254-340-0000-05	OPER MAINT TELEPHONE			0.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.53	
	100-254-340-0000-05	OPER MAINT TELEPHONE	144.45	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-13	OPER MAINT TELEPHONE	244.20	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-15	OPER MAINT TELEPHONE	244.20	
	100-254-340-0000-17	OPER MAINT TELEPHONE	260.76	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.10	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.64	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.64	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-27	OPER MAINT TELEPHONE	-80.46	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.64	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.29	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-31	OPER MAINT TELEPHONE	96.30	
	100-254-340-0000-31	OPER MAINT TELEPHONE	636.66	
	100-254-340-0000-31	OPER MAINT TELEPHONE	727.08	
	100-254-340-0000-32	OPER MAINT TELEPHONE	96.30	
	100-254-340-0000-32	OPER MAINT TELEPHONE	177.24	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.68	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.41	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.18	
	100-254-340-0000-33	OPER MAINT TELEPHONE	364.52	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-34	OPER MAINT TELEPHONE	97.26	
	100-254-340-0000-34	OPER MAINT TELEPHONE	244.20	
	100-254-340-0000-35	OPER MAINT TELEPHONE	177.24	
	100-254-340-0000-50	OPER MAINT TELEPHONE	9,584.04	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.90	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.10	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.53	
	100-254-340-0000-62	OPER MAINT TELEPHONE	16.33	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-63	OPER MAINT TELEPHONE	39.45	
	100-254-340-0000-63	OPER MAINT TELEPHONE	158.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	431.61	
	100-254-340-0000-63	OPER MAINT TELEPHONE	102.27	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.61	
	100-254-340-0000-64	OPER MAINT TELEPHONE	28.66	
	100-254-340-0000-65	OPER MAINT TELEPHONE	28.82	
	100-254-340-0000-69	OPER MAINT TELEPHONE	14.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-340-0000-91 OPER MAINT TELEPHONE					192.60	
	100-254-340-0000-92 OPER MAINT TELEPHONE					193.63	
	100-254-340-0000-92 OPER MAINT TELEPHONE					14.27	
	100-254-340-0000-92 OPER MAINT TELEPHONE					177.24	
	100-254-470-0099-62 OPER VACANT - UTILITIES					14.25	
	100-254-470-0099-62 OPER VACANT - UTILITIES					14.25	
	100-254-470-0099-62 OPER VACANT - UTILITIES					0.00	
	100-254-470-0099-62 OPER VACANT - UTILITIES					28.53	
208087	11/22/2024	991101	BENDER-BURKOT EAST COAST SUPPLY				158.16
	VO# 981610	INV#	55851.01 EXC ED	PO#	608502	158.16	
	203-127-410-0000-60 SUPPLIES					158.16	
208088	11/22/2024	993184	CERTIPORT, INC.				19,518.92
	VO# 981612	INV#	26329472 DCIT	PO#	608204	4,509.81	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					4,509.81	
	VO# 981613	INV#	26329271 DCIT	PO#	608204	7,725.89	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					7,725.89	
	VO# 981614	INV#	26329097 DCIT	PO#	608204	7,283.22	
	328-115-445-0000-91 TECHNOLOGY AND SOFTWARE SUPPLIES					7,283.22	
208089	11/22/2024	136250	CITY OF HARTSVILLE				32,068.75
	VO# 981618	INV#	SRO'S OCTOBER 2024 ASAO			32,068.75	
	100-258-313-0000-04 RESOURCE OFFICER					5,355.00	
	100-258-313-0000-05 RESOURCE OFFICER					5,355.00	
	100-258-313-0000-15 RESOURCE OFFICER					5,250.00	
	100-258-313-0000-17 RESOURCE OFFICER					5,390.00	
	100-258-313-0000-27 RESOURCE OFFICER					5,171.25	
	100-258-313-0000-36 RESOURCE OFFICER					5,547.50	
208090	11/22/2024	994707	COASTAL AUTOMOTIVE FINISHES				316.92
	VO# 981611	INV#	51677 DCIT	PO#	607447	316.92	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					316.92	
208091	11/22/2024	787800	CRISIS PREVENTION INSTITUTE INC				216.00
	VO# 981619	INV#	NAIN-121713 EXC ED	PO#	609455	216.00	
	100-223-332-0000-60 TRAVEL / CONFERENCE					216.00	
208092	11/22/2024	180800	DARL CO WATER & SEWER				8,616.01
	VO# 981623	INV#	MONTHLY UTILITIES SVC DATES: 10/01-11/01/24			8,616.01	
	100-254-321-0021-17 OPER MAINT WATER					352.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-321-0021-18 OPER MAINT WATER				1,016.33	
	100-254-321-0021-20 OPER MAINT WATER				167.10	
	100-254-321-0021-31 OPER MAINT WATER				3,523.43	
	100-254-321-0021-58 OPER MAINT WATER				33.23	
	100-254-321-0021-91 OPER MAINT WATER				3,523.43	
208093	11/22/2024	993287 DIRECTV, LLC				206.26
	VO# 981620	INV# 023178536X241117			206.26	
		023178536				
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT				206.26	
208094	11/22/2024	616900 DOMINION ENERGY				1,757.43
	VO# 981621	INV# MONTHLY UTILITIES			1,757.43	
		SVC DATES:10/11-11/08/24				
	100-254-470-0023-04 OPER MAINT GAS				165.95	
	100-254-470-0023-13 OPER MAINT GAS				265.79	
	100-254-470-0023-15 OPER MAINT GAS				79.88	
	100-254-470-0023-26 OPER MAINT GAS				26.70	
	100-254-470-0023-27 OPER MAINT GAS				170.90	
	100-254-470-0023-30 OPER MAINT GAS				862.12	
	100-254-470-0023-31 OPER MAINT GAS				137.11	
	100-254-470-0023-91 OPER MAINT GAS				48.98	
208095	11/22/2024	994152 FOLLETT CONTENT SOLUTIONS, LLC				2,798.54
	VO# 981627	INV# 444888F	PO# 608383		520.17	
		NHE				
	100-222-430-0000-17 MEDIA BOOKS				520.17	
	VO# 981628	INV# 450634F	PO# 608556		201.27	
		SSEC				
	100-222-430-0000-32 MEDIA BOOKS				201.27	
	VO# 981630	INV# 470083	PO# 609123		1,005.53	
		HMS				
	100-222-430-0000-04 MEDIA BOOKS				1,005.53	
	VO# 981631	INV# 443769F	PO# 608467		768.24	
		PES				
	201-112-430-0025-18 CLASSROOM BOOKS				768.24	
	VO# 981632	INV# 446071F	PO# 608476		68.14	
		HHS				
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES				0.00	
	100-222-430-0000-05 MEDIA BOOKS				68.14	
	VO# 981633	INV# 465067F	PO# 608987		44.44	
		HHS				
	100-222-430-0000-05 MEDIA BOOKS				44.44	
	VO# 981634	INV# 436952F	PO# 608229		190.75	
		HHS				
	100-222-430-0000-05 MEDIA BOOKS				190.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208096	11/22/2024	991220	FUN EXPRESS LLC				33.73
	VO# 981624	INV#	73403716201	PO#	609101	33.73	
			CES				
	100-113-410-0710-15 ELEMENTARY SUPPLIES					33.73	
208097	11/22/2024	994550	HACHETTE BOOK GROUP				5,189.75
	VO# 981638	INV#	76135680	PO#	609253	5,189.75	
			TITLE 1				
	201-188-410-0024-54 PARENTING SUPPLIES					5,189.75	
208098	11/22/2024	785557	HAL LEONARD CORPORATION				51.62
	VO# 981667	INV#	85862950	PO#	609229	51.62	
			HHS				
	100-114-410-0802-05 BAND SUPPLIES					51.62	
208099	11/22/2024	171000	HAND2MIND, INC.				98.43
	VO# 981636	INV#	INV000351691	PO#	609178	98.43	
			RES				
	100-127-410-0000-20 LD SUPPLIES					98.43	
208100	11/22/2024	323800	HENDERSON SUPPLY CO., INC				71.91
	VO# 981637	INV#	235717	PO#	607444	71.91	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					71.91	
208101	11/22/2024	356000	HYMAN PAPER CO. INC.				2,628.94
	VO# 981640	INV#	441120	PO#	607220	959.26	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					959.26	
	VO# 981641	INV#	441911	PO#	607220	1,669.68	
			WAREHOUSE				
	100-000-170-0000-00 INVENTORY					1,669.68	
208102	11/22/2024	371700	J W PEPPER & SONS, INC.				173.99
	VO# 981642	INV#	366962576	PO#	609418	63.99	
			HHS				
	100-114-410-0802-05 BAND SUPPLIES					63.99	
	VO# 981643	INV#	366912534	PO#	609232	55.00	
			DMS				
	100-113-410-0802-31 BAND SUPPLIES					55.00	
	VO# 981647	INV#	366940254	PO#	609232	55.00	
			DMS				
	100-113-410-0802-31 BAND SUPPLIES					55.00	
208103	11/22/2024	992509	KELLY SERVICES INC				50,449.71
	VO# 981644	INV#	5605413697			50,449.71	
			WEEK ENDING 11/10/24				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					50,449.71	
208104	11/22/2024	412050	LAKESHORE LEARNING MATERIALS				45.73

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 981645	INV#	262334110324 CES	PO#	609281	45.73	
	100-112-410-0709-15 PRIMARY SUPPLIES					9.69	
	100-127-410-0000-15 LD SUPPLIES					36.04	
208105	11/22/2024	789312	MACKIN LIBRARY MEDIA				303.42
	VO# 981646	INV#	899100 DMS	PO#	608750	303.42	
	100-222-430-0000-31 MEDIA BOOKS					303.42	
208106	11/22/2024	338200	EMPLOYEE VENDOR				182.00
	VO# 981639	INV#	2024-1111 SUPERINTENDENT	PO#	608067	182.00	
	100-231-410-0000-50 BOARD OF ED SUPPLIES					182.00	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					0.00	
208107	11/22/2024	991241	O'REILLY AUTO PARTS STORE #4712				312.15
	VO# 981648	INV#	4712-113233 DCIT	PO#	608028	43.68	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					43.68	
	VO# 981649	INV#	4712-118804 DCIT	PO#	608028	126.49	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					126.49	
	VO# 981650	INV#	4712-118802 DCIT	PO#	608028	2.71	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					2.71	
	VO# 981651	INV#	4712-116960 DCIT	PO#	608028	139.27	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					139.27	
208108	11/22/2024	990659	PALCOM SOLUTIONS LLC				5,819.04
	VO# 981655	INV#	2368 TECHNOLOGY	PO#	609539	5,819.04	
	100-266-345-0000-69 TECHNOLOGY REPAIRS					5,819.04	
208109	11/22/2024	790306	PALMETTO TESTING				71.00
	VO# 981658	INV#	26097 TRANSPORTATION	PO#	607324	71.00	
	100-255-314-0001-58 DRUG TESTING					71.00	
208110	11/22/2024	543200	PECKNEL MUSIC CO, INC				5,722.96
	VO# 981661	INV#	1027009 HHS	PO#	609239	5,246.64	
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					5,246.64	
	VO# 981662	INV#	1027010 HHS	PO#	609237	232.20	
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					232.20	
	VO# 981663	INV#	M1018708 HHS	PO#	609143	244.12	

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	100-114-323-0802-05 BAND INSTRUMENT REPAIR				244.12	
208111	11/22/2024	543800 PEE DEE DRYWALL SUPPLY, INC.				691.20
	VO# 981652	INV# 54122			691.20	
		WH1729				
	100-000-170-0000-00 INVENTORY				691.20	
208112	11/22/2024	544000 PEE DEE EDUCATION CENTER				3,070.02
	VO# 981659	INV# 25AIS906-091			1,700.00	
		EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES				1,700.00	
	VO# 981660	INV# 25AIS906-101			1,370.02	
		EXC ED				
	100-223-313-0000-60 PURCH SERVICES / STUDENT SERVICES				1,370.02	
208113	11/22/2024	551400 PHONAK, INC				29.59
	VO# 981654	INV# 5402200369	PO#	609282	29.59	
		EXC ED				
	203-127-445-0000-60 SOFTWARE SUPPLIES				29.59	
208114	11/22/2024	555275 PIONEER VALLEY BOOKS				3,136.32
	VO# 981653	INV# I271963	PO#	608873	3,136.32	
		PES				
	201-188-410-0025-18 SUPPLIES				3,136.32	
208115	11/22/2024	555800 PITNEY BOWES GLOBAL FINANCAL SERV				174.33
	VO# 981657	INV# 3319963303			174.33	
		DHS				
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES				174.33	
208116	11/22/2024	993416 RAPTOR TECHNOLOGIES				185.00
	VO# 981664	INV# INV143733	PO#	608992	185.00	
		SJE				
	100-113-410-0710-26 ELEMENTARY SUPPLIES				185.00	
208117	11/22/2024	585990 REALLY GOOD STUFF, LLC				453.56
	VO# 981666	INV# 8704252	PO#	609104	453.56	
		CES				
	100-112-410-0709-15 PRIMARY SUPPLIES				453.56	
208118	11/22/2024	625000 SAFETY-KLEEN CORP				665.71
	VO# 981674	INV# 95791029	PO#	608129	665.71	
		DCIT				
	100-254-323-0036-91 MAINTENANCE CONTRACTS				665.71	
208119	11/22/2024	615850 SC DEPARTMENT OF EDUCATION				51.30
	VO# 981672	INV# 005			51.30	
		TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM				51.30	
208120	11/22/2024	990534 SCHOOL LIFE				20.75
	VO# 981668	INV# 200092893	PO#	609478	20.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			NHE				
	100-222-410-0000-17 MEDIA SUPPLIES					20.75	
208121	11/22/2024	990760	SCHOOL SPECIALTY LLC				2,041.31
	VO# 981675	INV#	308104651134	PO#	609074	142.43	
			CES				
	100-112-410-0801-15 ART SUPPLIES PRIMARY					61.18	
	100-113-410-0770-15 PE SUPPLIES					81.25	
	VO# 981676	INV#	208135120117	PO#	608571	126.31	
			DMS				
	201-113-410-0124-31 MATH INSTRUCTIONAL MATERIALS					126.31	
	201-113-410-0125-31 MATH INSTRUCTIONAL MATERIALS					0.00	
	201-113-410-0224-31 ELA INSTRUCTIONAL MATERIALS					0.00	
	VO# 981677	INV#	308104647724	PO#	608571	1,751.02	
			DMS				
	201-113-410-0124-31 MATH INSTRUCTIONAL MATERIALS					303.60	
	201-113-410-0125-31 MATH INSTRUCTIONAL MATERIALS					1,170.53	
	201-113-410-0224-31 ELA INSTRUCTIONAL MATERIALS					276.89	
	VO# 981678	INV#	208135105037	PO#	608503	21.55	
			EXC ED				
	203-127-410-0000-60 SUPPLIES					21.55	
208122	11/22/2024	993240	SOLIANT HEALTH LLC				4,080.18
	VO# 981670	INV#	21066684			1,520.12	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					1,520.12	
	VO# 981671	INV#	21063211			2,560.06	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,560.06	
208123	11/22/2024	990980	SOUTHERN THERAPY SERVICES				9,600.00
	VO# 981669	INV#	OCTOBER 2024 SLT SERVIC			9,600.00	
			EXC ED				
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES					9,600.00	
208124	11/22/2024	782273	STAFFORD LIGHTING & SOUND				1,125.00
	VO# 981673	INV#	10121	PO#	609414	1,125.00	
			DHS				
	100-114-323-0802-30 BAND INSTRUMENT REPAIR					1,125.00	
208125	11/22/2024	788494	STAPLES BUSINESS ADVANTAGE				10,201.43
	VO# 981679	INV#	6016285026	PO#	609076	1,887.14	
			DMS				
	100-127-410-0000-31 LD SUPPLIES					1,887.14	
	VO# 981680	INV#	6013027181	PO#	608575	5,600.66	
			DMS				
	201-113-410-0125-31 MATH INSTRUCTIONAL MATERIALS					2,500.00	
	201-113-410-0225-31 ELA INSTRUCTIONAL MATERIALS					2,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	201-221-410-0023-31 PROFESSIONAL DEVELOPMENT SUPPLIES					0.02	
	201-221-410-0024-32 SUPPLIES					228.58	
	201-221-410-0025-31 PROFESSIONAL DEV SUPPLIES					372.06	
	VO# 981685	INV#	6016284985 DHS	PO#	609188	63.02	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					63.02	
	VO# 981686	INV#	6011883417 PES	PO#	608332	-15.87	
	100-112-410-0709-18 PRIMARY SUPPLIES					-15.87	
	VO# 981687	INV#	6011883418 PES	PO#	608332	15.87	
	100-112-410-0709-18 PRIMARY SUPPLIES					15.87	
	VO# 981688	INV#	6015355218 EXC ED	PO#	608979	1,506.16	
	203-223-410-0000-60 SUPPLIES					1,506.16	
	VO# 981690	INV#	6017145428 FINANCE	PO#	609463	101.41	
	100-221-410-0060-72 COPIER SUPPLIES/PAPER					101.41	
	VO# 981691	INV#	6015583631 EXC ED	PO#	609045	453.48	
	203-223-410-0000-60 SUPPLIES					453.48	
	VO# 981692	INV#	6017145436 CES	PO#	609276	155.43	
	100-113-410-0710-15 ELEMENTARY SUPPLIES					155.43	
	VO# 981693	INV#	6014804030 SJE	PO#	608538	15.55	
	100-113-410-0710-26 ELEMENTARY SUPPLIES					15.55	
	VO# 981695	INV#	6017145422 SSEC	PO#	609377	418.58	
	100-111-410-0708-32 5K SUPPLIES					418.58	
208126	11/22/2024	694200	SUPER DUPER PUBLICATIONS				175.87
	VO# 981696	INV#	2947014S CES	PO#	609353	175.87	
	100-112-410-0709-15 PRIMARY SUPPLIES					175.87	
208127	11/22/2024	713350	THOMPKINS PRINTING & MULTIREPAIR SERVICE				4,300.00
	VO# 981699	INV#	1195 DCIT	PO#	608131	4,300.00	
	100-254-323-0034-91 MAINTENANCE					4,300.00	
	100-254-323-0036-91 MAINTENANCE CONTRACTS					0.00	
208128	11/22/2024	993072	TRANSFINDER CORPORATION				1,500.00
	VO# 981700	INV#	59493 TRANSPORTATION	PO#	609386	1,500.00	
	100-266-445-0058-69 TRANSPORTATION SOFTWARE					1,500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
208129	11/22/2024	990948	TURNITIN, LLC			10,681.20
	VO# 981697	INV#	IN-TII-51162	PO# 608852	10,681.20	
			TECHNOLOGY			
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE			10,681.20	
208130	11/22/2024	747800	WARD'S NATURAL SCIENCE EST., INC			1,155.68
	VO# 981703	INV#	8817501665	PO# 607810	1,155.68	
			DMS			
	100-113-410-0092-31	MAGNET SUPPLIES			1,155.68	
208131	11/22/2024	740800	W H BRISTOW INC			5,283.59
	VO# 981704	INV#	100640	PO# 607322	1,523.56	
			TRANSPORTATION			
	870-254-490-0033-58	GAS/FUEL			1,523.56	
	VO# 981705	INV#	100639	PO# 607322	461.36	
			TRANSPORTATION			
	870-254-490-0033-58	GAS/FUEL			461.36	
	VO# 981707	INV#	100544	PO# 607322	3,298.67	
			TRANSPORTATION			
	870-254-490-0033-58	GAS/FUEL			3,298.67	
208132	11/22/2024	994491	WILLIAM CRUZ LLC			3,275.00
	VO# 981701	INV#	24-15-11		3,275.00	
			EXC ED			
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES			3,275.00	
208133	11/22/2024	994765	XEROX FINANCIAL SERVICES, LLC			16,348.46
	VO# 981708	INV#	6444963		16,348.46	
			020-0139606-001			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY			436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY			1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY			1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			227.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	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	
208134	11/22/2024	019400 AFLAC		1,695.80
	VO# 981776	INV# 985142	1,695.80	
		HR		
	100-000-455-0004-00	AFLAC INSURANCE WITHHOLDING	1,695.80	
208135	11/22/2024	019400 AFLAC		697.76
	VO# 981777	INV# 927719	697.76	
		HR		
	100-000-455-0100-00	AFLAC INS WITHHOLDING BUS DRIVERS	697.76	
208136	11/22/2024	147750 COLONIAL LIFE AND ACCIDENT		556.94
	VO# 981775	INV# 7159106-1101616	556.94	
		HR		
	100-000-455-0019-00	COLONIAL LIFE	556.94	
208137	11/22/2024	784925 TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS		60,868.92
	VO# 981773	INV# 00345211152024	60,868.92	
		HR		
	100-000-455-0010-00	TRUSTMARK	60,868.92	
208138	11/22/2024	677351 STANDARD INSURANCE COMPANY		15,830.65
	VO# 981774	INV# 0063901300001	15,830.65	
		HR		
	100-000-455-0015-00	SHORT TERM DISABILITY	15,830.65	
208139	11/26/2024	684400 ANNEMARIE B. MATHEWS		162.52
	VO# 981917	INV# 20-00174W3	162.52	
		PR-10		
	100-000-455-0044-00	BANKRUPTCY WITHHOLDING	162.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
208140	11/26/2024	992634	ASIFLEX		9,082.94
	VO# 981734	INV#	PR-10	587.93	
			CREATED FROM PR: 45972 *DEPCARE		
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING			587.93	
	VO# 981735	INV#	PR-10	8,093.24	
			CREATED FROM PR: 45972 *MSPEND		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			8,093.24	
	VO# 981736	INV#	PR-10	137.17	
			CREATED FROM PR: 45972 *ADMFEE		
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			137.17	
	VO# 981737	INV#	PR-10	264.60	
			CREATED FROM PR: 45972 *HSA		
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			264.60	
208141	11/26/2024	783527	EMPLOYEE VENDOR		45.23
	VO# 981793	INV#	OCTOBER 2024 TRAVEL	45.23	
			IN DISTRICT		
	100-262-332-0000-59 INFORM SERVICES TRAVEL			45.23	
208142	11/26/2024	787534	EMPLOYEE VENDOR		221.26
	VO# 981933	INV#	11/12-11/15/24 TRAVEL	221.26	
			MYRTLE BEACH, SC		
	100-266-332-0003-69 TECH TRAVEL			221.26	
208143	11/26/2024	994174	EMPLOYEE VENDOR		9.08
	VO# 981791	INV#	OCTOBER 2024 TRAVEL	9.08	
			IN DISTRICT		
	100-127-332-0000-60 TRAVEL			9.08	
208144	11/26/2024	992966	EMPLOYEE VENDOR		211.05
	VO# 981932	INV#	NOVEMBER 2024 TRAVEL	211.05	
			IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL			211.05	
208145	11/26/2024	992661	EMPLOYEE VENDOR		153.32
	VO# 981789	INV#	OCTOBER 2024 TRAVEL	153.32	
			IN DISTRICT		
	100-127-332-0000-60 TRAVEL			153.32	
208146	11/26/2024	103800	CAIN ELEMENTARY SCHOOL		15.00
	VO# 981809	INV#	REIBURSEMENT - FIELD TR	15.00	
			SHELTON GREENE		
	201-142-410-0025-54 SUPPLIES - HOMELESS			15.00	
208147	11/26/2024	252700	EMPLOYEE VENDOR		103.31
	VO# 981796	INV#	11/01/24 TRAVEL	103.31	
			COLUMBIA, SC		
	356-223-332-0000-64 TRAVEL			103.31	
208148	11/26/2024	352000	EMPLOYEE VENDOR		392.40

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 981806	INV# 11/13-11/14/24 TRAVEL MYRTLE BEACH, SC	392.40	
	100-266-332-0003-69 TECH TRAVEL		392.40	
208149	11/26/2024	787539 EMPLOYEE VENDOR		441.22
	VO# 981808	INV# 11/19/24 TRAVEL COLUMBIA, SC	441.22	
	100-233-332-0000-30 TRAVEL / CONFERENCE		441.22	
208150	11/26/2024	995103 EMPLOYEE VENDOR		136.18
	VO# 981852	INV# REIMBURSEMENT STUDENT PROJECT ITEMS	136.18	
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT		136.18	
208151	11/26/2024	995549 EMPLOYEE VENDOR		72.36
	VO# 981798	INV# 11/01/24 TRAVEL COLUMBIA, SC	72.36	
	356-223-332-0000-64 TRAVEL		72.36	
208152	11/26/2024	991710 EMPLOYEE VENDOR		111.76
	VO# 981803	INV# 11/20/24 TRAVEL COLUMBIA, SC	111.76	
	100-233-332-0000-30 TRAVEL / CONFERENCE		111.76	
208153	11/26/2024	365650 INTERNAL REVENUE SERVICE		176.92
	VO# 981923	INV# 247-33-4773 PR-10	41.56	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		41.56	
	VO# 981927	INV# 247-33-4773 CHRISTMAS BONUS	135.36	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY		135.36	
208154	11/26/2024	994649 EMPLOYEE VENDOR		110.81
	VO# 981810	INV# 11/8/24 TRAVEL MYRTLE BEACH, SC	110.81	
	100-233-332-0000-10 TRAVEL / CONFERENCE		110.81	
208155	11/26/2024	059800 EMPLOYEE VENDOR		103.31
	VO# 981787	INV# 11/01/24 TRAVEL COLUMBIA, SC	103.31	
	356-223-332-0000-64 TRAVEL		103.31	
208156	11/26/2024	995273 EMPLOYEE VENDOR		174.52
	VO# 981851	INV# 11/11-11/13/24 TRAVEL MYRTLE BEACH, SC	174.52	
	100-233-332-0000-26 TRAVEL / CONFERENCE		174.52	
208157	11/26/2024	656329 EMPLOYEE VENDOR		267.92
	VO# 981818	INV# 11/11-11/15/24 TRAVEL MYRTLE BEACH, SC	267.92	
	100-266-332-0003-69 TECH TRAVEL		267.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
208158	11/26/2024	787992	EMPLOYEE VENDOR		566.32
	VO# 981924	INV#	LEVY REFUND	430.96	
			PR-10		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			430.96	
	VO# 981928	INV#	LEVY REFUND	135.36	
			CHRISTMAS BONUS		
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			135.36	
208159	11/26/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION		159.00
	VO# 981918	INV#	0008264722/052-80-8993	150.00	
			PR-10		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			150.00	
	VO# 981919	INV#	1717461	9.00	
			PR-10		
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00	
208160	11/26/2024	788507	EMPLOYEE VENDOR		103.31
	VO# 981813	INV#	11/01/24 TRAVEL	103.31	
			COLUMBIA, SC		
	356-223-332-0000-64 TRAVEL			103.31	
208161	11/26/2024	784434	EMPLOYEE VENDOR		32.81
	VO# 981784	INV#	REIMBURSEMENT	32.81	
			CLIPBOARDS FOR POETRY FESTIVAL		
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES			32.81	
208162	11/26/2024	992167	EMPLOYEE VENDOR		267.92
	VO# 981807	INV#	11/13-11/14/24 TRAVEL	267.92	
			MYRTLE BEACH, SC		
	100-266-332-0003-69 TECH TRAVEL			267.92	
208163	11/26/2024	994434	EMPLOYEE VENDOR		355.28
	VO# 981814	INV#	OCTOBER 2024 TRAVEL	167.43	
			IN DISTRICT		
	100-233-332-0000-63 TRAVEL / CONFERENCE			167.43	
	VO# 981815	INV#	11/12-11/15/24 TRAVEL	187.85	
			MYRTLE BEACH, SC		
	210-221-332-0024-54 PROFESSIONAL DEVELOPMENT			187.85	
208164	11/26/2024	789474	EMPLOYEE VENDOR		267.92
	VO# 981801	INV#	11/11-11/15/24 TRAVEL	267.92	
			MYRTLE BEACH, SC		
	100-266-332-0003-69 TECH TRAVEL			267.92	
208165	11/26/2024	788518	EMPLOYEE VENDOR		171.93
	VO# 981819	INV#	SEPTEMBER 2024 TRAVEL	88.18	
			IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE			88.18	
	VO# 981820	INV#	OCTOBER 2024 TRAVEL	83.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			IN DISTRICT	
	100-223-332-0000-60	TRAVEL / CONFERENCE	83.75	
208166	11/26/2024	791964	EMPLOYEE VENDOR	94.87
	VO# 981821	INV#	11/01/24 TRAVEL	94.87
			COLUMBIA, SC	
	356-223-332-0000-64	TRAVEL	94.87	
208167	11/26/2024	782978	SEQUANA PHILLIPS	24.12
	VO# 981854	INV#	NOVEMBER 2024 TRAVEL	24.12
			IN DISTRICT	
	100-212-332-0000-20	GUIDANCE TRAVEL	24.12	
208168	11/26/2024	425077	EMPLOYEE VENDOR	187.85
	VO# 981816	INV#	11/12-11/15/24 TRAVEL	187.85
			MYRTLE BEACH, SC	
	210-221-332-0024-54	PROFESSIONAL DEVELOPMENT	187.85	
208169	11/26/2024	787498	EMPLOYEE VENDOR	187.85
	VO# 981817	INV#	11/12-11/15/24 TRAVEL	187.85
			MYRTLE BEACH, SC	
	210-221-332-0024-54	PROFESSIONAL DEVELOPMENT	187.85	
208170	11/26/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT	723.09
	VO# 981920	INV#	2019DR2101643	189.00
			PR-10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	189.00	
	VO# 981921	INV#	2013DR2101135	315.00
			PR-10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	315.00	
	VO# 981922	INV#	2019DR3300298	219.09
			PR-10	
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING	219.09	
208171	11/26/2024	991977	EMPLOYEE VENDOR	126.95
	VO# 981925	INV#	LEVY REFUND	126.95
			PR-10	
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	126.95	
208172	11/26/2024	791349	EMPLOYEE VENDOR	96.48
	VO# 981785	INV#	OCTOBER 2024 TRAVEL	96.48
			IN DISTRICT	
	100-161-332-0000-60	ABA TA TRAVEL	96.48	
208173	11/26/2024	993578	EMPLOYEE VENDOR	118.98
	VO# 981805	INV#	OCTOBER 2024 TRAVEL	118.98
			IN DISTRICT	
	100-127-332-0000-60	TRAVEL	118.98	
208174	11/26/2024	994549	EMPLOYEE VENDOR	164.82
	VO# 981853	INV#	NOVEMBER 2024 TRAVEL	164.82

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			IN DISTRICT				
	100-233-332-0000-20	TRAVEL / CONFERENCE				164.82	
208175	11/26/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER				353.22
	VO# 981926	INV#	WG2118790			217.86	
			PR-10				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY				217.86	
	VO# 981929	INV#	WG2118790			135.36	
			CHRISTMAS BONUS				
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY				135.36	
208176	11/26/2024	991902	EMPLOYEE VENDOR				239.64
	VO# 981811	INV#	OCTOBER 2024 TRAVEL			167.28	
			IN DISTRICT				
	356-223-332-0000-64	TRAVEL				167.28	
	VO# 981812	INV#	11/01/24 TRAVEL			72.36	
			COLUMBIA, SC				
	356-223-332-0000-64	TRAVEL				72.36	
208177	11/26/2024	992279	A3 COMMUNICATIONS, INC.				26,481.90
	VO# 981870	INV#	141594	PO#	608620	1,209.00	
			TECHNOLOGY				
	583-258-540-0000-33	SECURITY EQUIPMENT				1,209.00	
	VO# 981916	INV#	141593	PO#	608620	24,542.90	
			TECHNOLOGY/MHS				
	583-258-540-0000-33	SECURITY EQUIPMENT				24,542.90	
	VO# 981963	INV#	141333	PO#	609058	730.00	
			TECHNOLOGY				
	100-266-345-0000-69	TECHNOLOGY REPAIRS				730.00	
208178	11/26/2024	992857	ACADEMIC SUPPLIER				1,069.72
	VO# 981865	INV#	ID123560	PO#	609295	66.98	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				66.98	
	VO# 981866	INV#	ID123599	PO#	609295	383.17	
			NHE				
	100-113-410-0710-17	ELEMENTARY SUPPLIES				383.17	
	VO# 981867	INV#	ID122939	PO#	608191	232.66	
			BEMS				
	100-113-410-0710-13	ELEMENTARY SUPPLIES				232.66	
	VO# 981868	INV#	ID123734	PO#	609352	128.72	
			LHS				
	100-114-410-0700-06	HIGH SCHOOL SUPPLIES				128.72	
	VO# 981869	INV#	ID123807	PO#	609429	258.19	
			TITLE 1				
	264-112-410-0024-54	SUPPLIES				258.19	
208179	11/26/2024	994045	AMAZON CAPITAL SERVICES, INC.				737.56

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 981862	INV#	1HN6-1GCK-M13K PP/ASAO	PO#	608935	39.91	
	100-213-410-0000-56 HEALTH SUPPLIES					39.91	
	VO# 981863	INV#	1NXK-3NNL-LQVX TSA	PO#	608847	272.15	
	896-112-410-0500-27 SUPPLIES					272.15	
	VO# 981964	INV#	1JC4-TLP6-DKYC TECHNOLOGY	PO#	609380	252.72	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					252.72	
	VO# 981965	INV#	1FD1-G73Y-4VFJ TECHNOLOGY	PO#	609380	172.78	
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					172.78	
208180	11/26/2024	791178	ANOTHER PRINTER, INC.				179.70
	VO# 981861	INV#	148090 CIA	PO#	609493	179.70	
	100-221-360-1000-63 SCHOOLWIDE PRINTING					179.70	
208181	11/26/2024	030875	APPLE EDUCATION				6,583.68
	VO# 981864	INV#	MB31947969 TECHNOLOGY	PO#	609127	6,583.68	
	329-115-445-0025-91 TECHNOLOGY SUPPLY					6,583.68	
208182	11/26/2024	992115	AT&T MOBILITY				787.00
	VO# 981961	INV#	287280158475X11202024 287280158475			787.00	
	879-266-340-0001-69 DATA PLAN FOR IPADS					787.00	
208183	11/26/2024	080200	BRAMLETT'S SMALL ENGINES				49.68
	VO# 981957	INV#	1650 WH1731			24.84	
	100-254-410-0000-65 WAREHOUSE SUPPLIES					24.84	
	VO# 981958	INV#	1649 WH1730			24.84	
	100-254-410-0000-65 WAREHOUSE SUPPLIES					24.84	
208184	11/26/2024	995613	BUSINESS U LLC				2,895.00
	VO# 981874	INV#	DCSC241121 DCIT	PO#	609547	2,895.00	
	329-115-445-0025-91 TECHNOLOGY SUPPLY					2,895.00	
208185	11/26/2024	783026	HALLIGAN MAHONEY & WILLIAMS				5,645.50
	VO# 981889	INV#	19907 SUPERINTENDENT			5,645.50	
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES					5,645.50	
208186	11/26/2024	142450	COASTAL SANITARY COMPANY				24.58
	VO# 981959	INV#	361419 WH1732			24.58	
	100-254-410-0000-18 WAREHOUSE SUPPLIES					24.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
208187	11/26/2024	787639	DARLINGTON CTY INSTITUTE OF TECHNOLOGY			999.00
	VO# 981915	INV#	202404ET	PO# 609612	999.00	
			COMMUNICATIONS			
	100-263-360-0000-59	INFORM SERVICES PRINTING & BIND			999.00	
208188	11/26/2024	196000	DICK BLICK COMPANY			948.00
	VO# 981871	INV#	4189914	PO# 608696	10.49	
			BRE			
	100-112-410-0801-36	ART SUPPLIES PRIMARY			10.49	
	VO# 981872	INV#	4179708	PO# 609344	63.87	
			LSE			
	100-112-410-0801-37	ART SUPPLIES PRIMARY			63.87	
	VO# 981873	INV#	4207048	PO# 609419	873.64	
			BRE			
	100-113-410-0710-36	ELEMENTARY SUPPLIES			873.64	
208189	11/26/2024	792078	DUKE ENERGY PROGRESS			172,459.81
	VO# 981876	INV#	SERVICE DATES: 10/16-11/13		172,459.81	
			MONTHLY UTILITIES			
	100-254-470-0020-04	OPER MAINT ELECTRICITY			16,832.44	
	100-254-470-0020-05	OPER MAINT ELECTRICITY			25,391.81	
	100-254-470-0020-06	OPER MAINT ELECTRICITY			12,111.89	
	100-254-470-0020-10	OPER MAINT ELECTRICITY			6,298.28	
	100-254-470-0020-13	OPER MAINT ELECTRICITY			5,032.72	
	100-254-470-0020-15	OPER MAINT ELECTRICITY			3,407.44	
	100-254-470-0020-17	OPER MAINT ELECTRICITY			5,109.21	
	100-254-470-0020-18	OPER MAINT ELECTRICITY			4,829.14	
	100-254-470-0020-20	OPER MAINT ELECTRICITY			4,303.55	
	100-254-470-0020-26	OPER MAINT ELECTRICITY			8,636.84	
	100-254-470-0020-27	OPER MAINT ELECTRICITY			4,764.13	
	100-254-470-0020-30	OPER MAINT ELECTRICITY			5,641.38	
	100-254-470-0020-31	OPER MAINT ELECTRICITY			15,982.42	
	100-254-470-0020-32	OPER MAINT ELECTRICITY			3,833.42	
	100-254-470-0020-33	OPER MAINT ELECTRICITY			6,581.18	
	100-254-470-0020-34	OPER MAINT ELECTRICITY			8,820.22	
	100-254-470-0020-35	OPER MAINT ELECTRICITY			2,846.99	
	100-254-470-0020-36	OPER MAINT ELECTRICITY			9,100.16	
	100-254-470-0020-51	OPER MAINT ELECTRICITY			0.00	
	100-254-470-0020-58	OPER MANT ELECTRICITY			627.60	
	100-254-470-0020-62	OPER MAINT ELECTRICITY			2,569.36	
	100-254-470-0020-63	OPER MAINT ELECTRICITY			237.35	
	100-254-470-0020-64	OPER MAINT ELECTRICITY			3,918.52	
	100-254-470-0020-72	OPER MAINT ELECTRICITY			5,964.55	
	100-254-470-0020-91	OPER MAINT ELECTRICITY			6,228.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0020-92 OPER MAINT ELECTRICITY					1,750.67	
	100-254-470-0099-62 OPER VACANT - UTILITIES					1,640.29	
208190	11/26/2024	786915	FASTENAL COMPANY				1,594.69
	VO# 981877	INV#	SCDAR112271 DCIT	PO#	607439	25.63	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					25.63	
	VO# 981878	INV#	SCDAR112373 DCIT	PO#	607439	163.54	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					163.54	
	VO# 981879	INV#	SCDAR112894 DCIT	PO#	607439	100.55	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					100.55	
	VO# 981880	INV#	SCDAR112715 DCIT	PO#	607439	13.50	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					13.50	
	VO# 981881	INV#	SCDAR112609 DCIT	PO#	607439	18.15	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					18.15	
	VO# 981882	INV#	SCDAR113117 DCIT	PO#	607439	39.45	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					39.45	
	VO# 981883	INV#	SCDAR113105 DCIT	PO#	607439	1,226.31	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,226.31	
	VO# 981884	INV#	SCDAR112276 DCIT	PO#	607439	7.56	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					7.56	
208191	11/26/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				103.92
	VO# 981885	INV#	452424F LHS	PO#	608659	103.92	
	100-222-430-0000-06 MEDIA BOOKS					103.92	
208192	11/26/2024	323800	HENDERSON SUPPLY CO., INC				261.88
	VO# 981890	INV#	235857 DCIT	PO#	607444	261.88	
	100-115-410-0000-91 VOCATIONAL SUPPLIES					261.88	
208193	11/26/2024	356000	HYMAN PAPER CO. INC.				1,669.68
	VO# 981960	INV#	442705 WAREHOUSE	PO#	607220	1,669.68	
	100-000-170-0000-00 INVENTORY					1,669.68	
208194	11/26/2024	371700	J W PEPPER & SONS, INC.				762.26
	VO# 981891	INV#	366853060 NHE	PO#	608611	67.26	
	100-113-410-0710-17 ELEMENTARY SUPPLIES					67.26	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 981892	INV#	366853536	PO#	608611	695.00	
			NHE				
	100-113-410-0710-17 ELEMENTARY SUPPLIES					695.00	
208195	11/26/2024	992509	KELLY SERVICES INC				85,968.28
	VO# 981893	INV#	5605576020			85,968.28	
			WEEK ENDING 11/17/24				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					85,968.28	
208196	11/26/2024	788780	LEARNING A-Z, LLC				1,320.00
	VO# 981894	INV#	8315027	PO#	608747	1,320.00	
			LSE				
	201-112-445-0225-37 TECHNOLOGY- A-Z SOFTWARE					1,320.00	
208197	11/26/2024	994726	METROPOLITAN TELECOMMUNICATIONS				2,992.56
	VO# 981895	INV#	0100533500-388-4			2,992.56	
			SVC DATES:11/23-12/22/24				
	100-254-340-0000-05 OPER MAINT TELEPHONE					871.60	
	100-254-340-0000-27 OPER MAINT TELEPHONE					439.59	
	100-254-340-0000-30 OPER MAINT TELEPHONE					809.77	
	100-254-340-0000-50 OPER MAINT TELEPHONE					871.60	
208198	11/26/2024	990262	MUSIC AND ARTS				2,083.90
	VO# 981896	INV#	INV047560334	PO#	609416	242.69	
			DHS				
	100-114-410-0800-30 MUSIC SUPPLIES					242.69	
	VO# 981897	INV#	INV047426691	PO#	609454	246.87	
			DMS				
	100-113-410-0802-31 BAND SUPPLIES					246.87	
	VO# 981898	INV#	INV046617078	PO#	609384	523.10	
			DHS				
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000					523.10	
	VO# 981899	INV#	INV046619434	PO#	609383	687.84	
			DHS				
	100-114-410-0800-30 MUSIC SUPPLIES					687.84	
	VO# 981900	INV#	INV046632764	PO#	609382	383.40	
			DHS				
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000					383.40	
208199	11/26/2024	792244	O'REILLY AUTO PARTS STORE 1818				67.74
	VO# 981968	INV#	1818-206996	PO#	608029	67.74	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					67.74	
208200	11/26/2024	991241	O'REILLY AUTO PARTS STORE #4712				28.59
	VO# 981904	INV#	4712-118911	PO#	608028	28.59	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					28.59	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208201	11/26/2024	523800	ORIENTAL TRADING COMPANY, INC				830.57
	VO# 981886	INV#	73424942003	PO#	609328	57.16	
			DHS				
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET					57.16	
	VO# 981887	INV#	73424942001	PO#	609328	673.00	
			DHS				
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET					673.00	
	VO# 981888	INV#	73424942002	PO#	609328	100.41	
			DHS				
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET					100.41	
208202	11/26/2024	783012	PEE DEE FOOD SERVICE				56.08
	VO# 981967	INV#	ST15165	PO#	608777	56.08	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					56.08	
208203	11/26/2024	787312	PROJECT LEAD THE WAY, INC.				1,736.25
	VO# 981905	INV#	474866	PO#	609491	1,736.25	
			LHS				
	329-115-410-0025-06 PLTW BIOMEDICAL SUPPLIES					1,736.25	
208204	11/26/2024	615850	SC DEPARTMENT OF EDUCATION				51.31
	VO# 981914	INV#	006			51.31	
			TRANSPORTATION				
	100-411-720-0000-58 PAYMENT FOR VANDALISM					51.31	
208205	11/26/2024	990760	SCHOOL SPECIALTY LLC				8,450.00
	VO# 981911	INV#	308104652503	PO#	608863	38.66	
			VRD				
	100-112-410-0709-15 PRIMARY SUPPLIES					38.66	
	VO# 981912	INV#	208135099775	PO#	608859	236.28	
			TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES					118.14	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					118.14	
	VO# 981913	INV#	208135128458	PO#	609245	109.90	
			DHS				
	100-114-410-0731-30 SCIENCE SUPPLIES					109.90	
	VO# 981962	INV#	308104640110	PO#	608335	8,065.16	
			EXC ED				
	203-149-410-0000-60 SUPPLIES					8,065.16	
208206	11/26/2024	613000	SC SCHOOL BOARDS INSURANCE TRUST				219,834.00
	VO# 981906	INV#	14587			13,666.00	
			FINANCE				
	100-000-411-0007-00 ACCRUED WORKMENS COMPENSATION					13,666.00	
	VO# 981907	INV#	14635			206,168.00	
			FINANCE				
	100-000-411-0007-00 ACCRUED WORKMENS COMPENSATION					206,168.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208207	11/26/2024	670500	CENGAGE LEARNING				408.24
	VO# 981875	INV#	85949166	PO#	609133	408.24	
			TITLE 1				
	264-112-410-0024-54 SUPPLIES					408.24	
208208	11/26/2024	788494	STAPLES BUSINESS ADVANTAGE				1,783.38
	VO# 981908	INV#	6016881536	PO#	609413	40.35	
			LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					40.35	
	VO# 981909	INV#	6016412364	PO#	609287	95.55	
			TITLE 1				
	201-223-410-0024-54 DIRECTOR SUPPLIES					95.55	
	VO# 981910	INV#	6016255820	PO#	609067	1,647.48	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					1,647.48	
208209	11/26/2024	994045	AMAZON CAPITAL SERVICES, INC.				224.37
	VO# 981860	INV#	1MF4-WHK1-FCHP	PO#	609461	224.37	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					224.37	
208210	11/26/2024	784964	ANDERSON PLUMBING				3,600.00
	VO# 981983	INV#	9530	PO#	609450	3,600.00	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					3,600.00	
208211	11/26/2024	783870	BLANCHARD MACHINERY CO				7,386.64
	VO# 981822	INV#	I2628601	PO#	609175	7,386.64	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					678.52	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					689.57	
	100-254-323-0000-06 OPER MAINT REPAIRS & MAINT					696.75	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					692.89	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					690.62	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					925.70	
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT					693.77	
	100-254-323-0000-36 OPER MAINT REPAIRS & MAINT					747.94	
	100-254-323-0000-37 OPER MAINT REPAIRS & MAINT					747.94	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					75.00	
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT					747.94	
208212	11/26/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				57.21
	VO# 981855	INV#	HTV/000334	PO#	609207	57.21	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					57.21	
208213	11/26/2024	788628	CORE & MAIN LP				301.14
	VO# 981825	INV#	W011267	PO#	609177	301.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				301.14	
208214	11/26/2024	243775	FERGUSON ENTERPRISES, INC. #27				10,751.37
	VO# 981826	INV#	SVC CHARGES	PO#	609322	39.66	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				39.66	
	VO# 981827	INV#	5292614	PO#	609322	2,134.64	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				2,134.64	
	VO# 981828	INV#	5186579	PO#	609322	145.97	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				145.97	
	VO# 981829	INV#	5453715	PO#	609322	70.79	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				70.79	
	VO# 981830	INV#	5453732	PO#	609322	41.60	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				41.60	
	VO# 981831	INV#	5407264	PO#	609322	64.02	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				64.02	
	VO# 981832	INV#	5436226	PO#	609322	73.14	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				73.14	
	VO# 981833	INV#	5436235	PO#	609322	118.70	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				118.70	
	VO# 981834	INV#	5436200	PO#	609322	182.73	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				182.73	
	VO# 981835	INV#	5393380	PO#	609322	553.20	
			MAIN/OP				
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				553.20	
	VO# 981836	INV#	5395328	PO#	609322	3,338.78	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				3,338.78	
	VO# 981837	INV#	5387181	PO#	609322	3,534.30	
			MAIN/OP				
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				3,534.30	
	VO# 981858	INV#	5341741	PO#	609322	453.84	
			MAIN/OP				
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT				453.84	
208215	11/26/2024	640400	ROOSEVELT SCOTT				2,200.00
	VO# 981859	INV#	00015	PO#	609605	2,200.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT	
			MAIN/OP					
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				2,200.00		
208216	11/26/2024	646720	SHERWIN-WILLIAMS, STORE 2336				69.11	
	VO# 981838	INV#	3928-9	PO#	609170	23.85		
			MAIN/OP					
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL				23.85		
	VO# 981839	INV#	3870-3	PO#	609170	45.26		
			MAIN/OP					
	100-254-410-0048-05	PAINT/SUPPLIES FOR SCHOOL				45.26		
208217	11/26/2024	792291	TRANE U.S. INC.				2,009.27	
	VO# 981840	INV#	314963526	PO#	608831	2,331.00		
			MAIN/OP					
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				2,331.00		
	VO# 981841	INV#	17903467	PO#	609204	-779.32		
			MAIN/OP					
	100-254-323-0000-04	OPER MAINT REPAIRS & MAINT				-779.32		
	VO# 981842	INV#	18037153	PO#	609204	457.59		
			MAIN/OP					
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				457.59		
208218	11/26/2024	740800	W H BRISTOW INC				1,383.68	
	VO# 981856	INV#	100694	PO#	607431	1,383.68		
			MAIN/OP					
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,383.68		
208219	11/26/2024	991627	WINSUPPLY COMPANY				450.66	
	VO# 981857	INV#	382527 01	PO#	609324	450.66		
			MAIN/OP					
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				450.66		
* 2157	11/13/2024	623400	SC TAX COMMISSION				3,387.82	E
	VO# 980881	INV#	OCTOBER 2024 SALES TAX			3,387.82		
			VOUCHER - AP USE TAX					
	100-112-410-0709-15	PRIMARY SUPPLIES				7.27		
	100-112-410-0709-27	PRIMARY SUPPLIES				0.01		
	100-112-410-0709-37	PRIMARY SUPPLIES				110.17		
	100-113-410-0710-15	ELEMENTARY SUPPLIES				4.55		
	100-113-410-0710-17	ELEMENTARY SUPPLIES				54.48		
	100-113-410-0710-20	ELEMENTARY SUPPLIES				0.18		
	100-113-410-0710-26	ELEMENTARY SUPPLIES				5.90		
	100-113-410-0710-36	ELEMENTARY SUPPLIES				8.23		
	100-113-410-0802-10	BAND SUPPLIES				11.68		
	100-114-410-0196-06	SUPPLIES FOR JROTC				6.13		
	100-114-410-0700-05	HIGH SCHOOL SUPPLIES				38.66		
	100-114-410-0731-30	SCIENCE SUPPLIES				3.03		

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-114-410-0740-30	SOCIAL STUDIES SUPPLIES		43.01	
	100-114-410-0780-05	JROTC SUPPLIES		7.45	
	100-122-410-0000-05	TMH SUPPLIES		25.91	
	100-128-410-0000-27	EH SUPPLIES		-0.26	
	100-212-410-0000-17	GUIDANCE SUPPLIES		7.82	
	100-212-410-0000-20	GUIDANCE SUPPLIES		5.10	
	100-221-410-0060-55	COPIER SUPPLIES/PAPER		29.37	
	100-222-410-0000-17	MEDIA SUPPLIES		1.57	
	100-223-410-0000-60	SUPV SPEC PROG SUPPLIES		6.17	
	100-252-410-0000-72	FISCAL SERVICE SUPPLIES		181.34	
	100-266-345-0069-69	TECHN MAINT RENEWALS-DISTRICT WIDE		1,981.24	
	100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000		41.87	
	100-271-410-7700-06	LARGE BAND EQUIPMENT < $5000		47.15	
	201-113-410-0025-20	SUPPLIES- ELA, MATH, STEAM, UFLI		37.26	
	201-221-410-0025-31	PROFESSIONAL DEV SUPPLIES		109.76	
	329-115-410-0025-91	SUPPLIES & MATERIALS		472.30	
	802-266-445-0000-69	TECHNOLOGY		96.04	
	807-114-410-0006-33	SUPPLIES - ROBOTICS		44.43	
			TOTAL NUMBER OF CHECKS:	539	3,002,199.04
			TOTAL NUMBER OF EPAYMENTS:	1	3,387.82
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				3,005,586.86

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)