CHECK REGISTER FOR 12/1/2024 TO 12/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
208220	12/04/2024	019900	AIG RETIREMENT		2,745.00
	VO# 982174	INV#	SCORP401A NOVEMBER 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	
208221	12/04/2024	991519	EMPLOYEE VENDOR		50.00
	VO# 982127	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208222	12/04/2024	995161	ALEXIS MILES		500.00
	VO# 982225	INV#	SRO CHRISTMAS BONUS DMS	500.00	
	100-258-313-0000-31 RESOURCE OFFICER			500.00	
208223	12/04/2024	990896	EMPLOYEE VENDOR		50.00
	VO# 982118	INV#	CELL PHONE REIMB MONTHLY	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208224	12/04/2024	995634	AMANDA HILL		500.00
	VO# 982209	INV#	SRO CHRISTMAS BONUS HMS	500.00	
	100-258-313-0000-04 RESOURCE OFFICER			500.00	
208225	12/04/2024	992341	EMPLOYEE VENDOR		395.30
	VO# 982173	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	395.30	
	100-266-332-0003-69 TECH TRAVEL			395.30	
208226	12/04/2024	991464	EMPLOYEE VENDOR		50.00
	VO# 982113	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208227	12/04/2024	784076	EMPLOYEE VENDOR		75.00
	VO# 982106	INV#	CELL PHONE REIMB TRANSPORATION	75.00	
	100-255-340-0300-58 CELL PHONES			75.00	
208228	12/04/2024	384640	EMPLOYEE VENDOR		337.77
	VO# 982112	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
	VO# 982207	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	287.77	
	100-211-332-0002-56 HEARING OFFICERS TRAVEL			287.77	
208229	12/04/2024	783527	EMPLOYEE VENDOR		100.00
	VO# 982110	INV#	CELL PHONE REIMB	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			COMMUNICATIONS	
	100-263-340-0300-59	CELL PHONE	100.00	
208230	12/04/2024	991945	EMPLOYEE VENDOR	500.00
	VO# 982217	INV#	SRO CHRISTMAS BONUS	500.00
			MHS	
	100-258-313-0000-33	RESOURCE OFFICER	500.00	
208231	12/04/2024	787534	EMPLOYEE VENDOR	100.00
	VO# 982096	INV#	CELL PHONE REIMB	100.00
			TECHNOLOGY	
	100-266-340-0300-69	CELL PHONES	100.00	
208232	12/04/2024	991258	EMPLOYEE VENDOR	75.00
	VO# 982133	INV#	CELL PHONE REIMB	75.00
			FINANCE	
	100-252-340-0300-72	CELL PHONES	75.00	
208233	12/04/2024	992966	EMPLOYEE VENDOR	75.00
	VO# 982121	INV#	CELL/INTER REIM	75.00
			TECHNOLOGY	
	100-266-340-0300-69	CELL PHONES	75.00	
208234	12/04/2024	994428	EMPLOYEE VENDOR	11.99
	VO# 982177	INV#	NOVEMBER 2024 TRAVEL	11.99
			IN DISTRICT	
	100-233-332-0000-05	TRAVEL / CONFERENCE	11.99	
208235	12/04/2024	992907	CARTER WILSON BUCHNER	500.00
	VO# 982218	INV#	SRO CHRISTMAS BONUS	500.00
			JLC	
	100-258-313-0000-34	RESOURCE OFFICER	500.00	
208236	12/04/2024	792199	KEITH O. CAUTHEN	500.00
	VO# 982216	INV#	SRO CHRISTMAS BONUS	500.00
			DHS	
	100-258-313-0000-30	RESOURCE OFFICER	500.00	
208237	12/04/2024	472821	EMPLOYEE VENDOR	100.00
	VO# 982105	INV#	CELL PHONE REIMB	100.00
			HR	
	100-264-340-0300-55	CELL PHONES	100.00	
208238	12/04/2024	270723	EMPLOYEE VENDOR	50.00
	VO# 982100	INV#	CELL PHONE REIMB	50.00
			WAREHOUSE	
	100-257-340-0300-65	CELL PHONES	50.00	
208239	12/04/2024	788574	EMPLOYEE VENDOR	32.16
	VO# 982180	INV#	NOVEMBER 2024 TRAVEL	32.16
			IN DISTRICT	
	100-212-332-0000-15	GUIDANCE TRAVEL	32.16	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
208240	12/04/2024	790816	CHRISTOPHER B. SWEATT	500.00
	VO# 982213	INV#	SRO CHRISTMAS BONUS	500.00
			TSA	
	100-258-313-0000-27 RESOURCE OFFICER			500.00
208241	12/04/2024	994113	EMPLOYEE VENDOR	194.62
	VO# 982179	INV#	11/20-11/22/24 TRAVEL	194.62
			COLUMBIA, SC	
	201-224-332-0025-20 TRAVEL			194.62
208242	12/04/2024	424900	EMPLOYEE VENDOR	222.44
	VO# 982188	INV#	10/19/24 TRAVEL	222.44
			BELTON, SC	
	100-233-332-0000-05 TRAVEL / CONFERENCE			222.44
208243	12/04/2024	993885	EMPLOYEE VENDOR	194.62
	VO# 982178	INV#	11/20-11/22/24 TRAVEL	194.62
			COLUMBIA, SC	
	201-224-332-0025-20 TRAVEL			194.62
208244	12/04/2024	782562	EMPLOYEE VENDOR	50.00
	VO# 982141	INV#	CELL PHONE REIMB	50.00
			WIOA/NEXGEN	
	280-114-340-9804-60 CELL PHONE			50.00
208245	12/04/2024	994485	DAVID EDWARD TROTTER	500.00
	VO# 982211	INV#	SRO CHRISTMAS BONUS	500.00
			CES	
	100-258-313-0000-15 RESOURCE OFFICER			500.00
208246	12/04/2024	992380	EMPLOYEE VENDOR	75.00
	VO# 982102	INV#	CELL PHONE REIMB	75.00
			FOOD SERVICE	
	600-256-340-0300-68 COMMUNICATIONS			75.00
208247	12/04/2024	791978	Christopher L Dixon	50.00
	VO# 982124	INV#	CELL PHONE REIMB	50.00
			TRANSPORTATION	
	100-255-340-0300-58 CELL PHONES			50.00
208248	12/04/2024	208600	EMPLOYEE VENDOR	50.00
	VO# 982140	INV#	CELL PHONE REIMB	50.00
			WIOA/NEXGEN	
	280-114-340-9804-60 CELL PHONE			50.00
208249	12/04/2024	648760	EMPLOYEE VENDOR	50.00
	VO# 982108	INV#	CELL PHONE REIMB	50.00
			TRANSPORATION	
	100-255-340-0300-58 CELL PHONES			50.00
208250	12/04/2024	994086	EMPLOYEE VENDOR	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 982142	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-263-332-9950-50 BUSINESS ENG CORD - TRAVEL / CONF			400.00	
208251	12/04/2024	992166	EMPLOYEE VENDOR		50.00
	VO# 982116	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208252	12/04/2024	352000	EMPLOYEE VENDOR		75.00
	VO# 982092	INV#	CELL/INTER REIMB MONTHLY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
208253	12/04/2024	992546	GEORGE KELLEY II		500.00
	VO# 982212	INV#	SRO CHRISTMAS BONUS NHE	500.00	
	100-258-313-0000-17 RESOURCE OFFICER			500.00	
208254	12/04/2024	789016	EMPLOYEE VENDOR		50.00
	VO# 982125	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208255	12/04/2024	993732	EMPLOYEE VENDOR		155.71
	VO# 982181	INV#	11/22/24 TRAVEL CHAPIN, SC	123.55	
	201-221-332-0025-54 COORDINATOR TRAVEL			123.55	
	VO# 982182	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	32.16	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			10.72	
	201-221-332-0025-54 COORDINATOR TRAVEL			21.44	
208256	12/04/2024	790270	EMPLOYEE VENDOR		50.00
	VO# 982131	INV#	CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62 CELL PHONES			50.00	
208257	12/04/2024	992689	EMPLOYEE VENDOR		408.03
	VO# 982185	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	408.03	
	100-266-332-0003-69 TECH TRAVEL			408.03	
208258	12/04/2024	789104	EMPLOYEE VENDOR		50.00
	VO# 982107	INV#	CELL PHONE REIMB TRANSPORATION	50.00	
	100-255-340-0300-58 CELL PHONES			50.00	
208259	12/04/2024	786795	EMPLOYEE VENDOR		50.00
	VO# 982093	INV#	CELL PHONE REIMB TECHNOLOGY	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-266-340-0300-69 CELL PHONES		50.00	
208260	12/04/2024	785753 JASON W PRIVETTE		500.00
	VO# 982214	INV# SRO CHRISTMAS BONUS	500.00	
		BRE		
	100-258-313-0000-36 RESOURCE OFFICER		500.00	
208261	12/04/2024	791786 JEFFERY RYAN HOWELL		500.00
	VO# 982223	INV# SRO CHRISTMAS BONUS	500.00	
		PES		
	100-258-313-0000-18 RESOURCE OFFICER		500.00	
208262	12/04/2024	789427 EMPLOYEE VENDOR		128.06
	VO# 982139	INV# CELL PHONE REIMB	75.00	
		TITLE 1		
	100-221-340-0300-54 CELL PHONES		75.00	
	VO# 982187	INV# 11/22/24 TRAVEL	53.06	
		COLUMBIA, SC		
	201-223-332-0024-54 DIRECTOR TRAVEL		53.06	
208263	12/04/2024	992526 JIMELL DIONDRE LAQUINTON GREEN		500.00
	VO# 982288	INV# SRO CHRISTMAS BONUS	500.00	
		LSE		
	100-258-313-0000-37 RESOURCE OFFICER		500.00	
208264	12/04/2024	786844 EMPLOYEE VENDOR		50.00
	VO# 982097	INV# CELL PHONE REIMB	50.00	
		MAINTENANCE		
	100-254-340-0300-62 CELL PHONES		50.00	
208265	12/04/2024	792134 EMPLOYEE VENDOR		35.00
	VO# 982186	INV# 11/13-11/14/24 TRAVEL	35.00	
		GREENWOOD, SC		
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF		35.00	
208266	12/04/2024	789485 EMPLOYEE VENDOR		75.00
	VO# 982095	INV# CELL PHONE REIMB	75.00	
		MONTHLY		
	100-266-340-0300-69 CELL PHONES		75.00	
208267	12/04/2024	994069 EMPLOYEE VENDOR		50.00
	VO# 982128	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
208268	12/04/2024	550200 EMPLOYEE VENDOR		50.00
	VO# 982117	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
208269	12/04/2024	992447 EMPLOYEE VENDOR		194.62
	VO# 982184	INV# 11/20-11/22/24 TRAVEL	194.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			COLUMBIA, SC	
	100-233-332-0000-20 TRAVEL / CONFERENCE		194.62	
208270	12/04/2024	993947	EMPLOYEE VENDOR	35.00
	VO# 982199	INV#	11/13-11/14/24 TRAVEL	35.00
			GREENWOOD, SC	
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF		35.00	
208271	12/04/2024	786324	EMPLOYEE VENDOR	98.30
	VO# 982208	INV#	11/14/24 TRAVEL	98.30
			COLUMBIA, SC	
	100-232-332-0050-50 TRAVEL - SCHOOL ASSISTANCE		98.30	
208272	12/04/2024	991460	EMPLOYEE VENDOR	50.00
	VO# 982126	INV#	CELL PHONE REIMB	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
208273	12/04/2024	991335	EMPLOYEE VENDOR	35.00
	VO# 982172	INV#	11/13-11/14/24	35.00
			GREENWOOD, SC	
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF		35.00	
208274	12/04/2024	991721	EMPLOYEE VENDOR	50.00
	VO# 982115	INV#	CELL PHONE REIMB	50.00
			PP/ASAO	
	100-211-340-0300-56 CELL PHONE		50.00	
208275	12/04/2024	995621	EMPLOYEE VENDOR	35.23
	VO# 982190	INV#	NOVEMBER 2024 TRAVEL	35.23
			IN DISTRICT	
	100-113-332-0006-63 TRAVEL-COORD		35.23	
208276	12/04/2024	994111	EMPLOYEE VENDOR	201.60
	VO# 982206	INV#	NOVEMBER 2024 TRAVEL	201.60
			IN DISTRICT	
	100-266-332-0003-69 TECH TRAVEL		201.60	
208277	12/04/2024	790904	LESTER T KEMP	500.00
	VO# 982226	INV#	SRO CHRISTMAS BONUS	500.00
			SSEC	
	100-258-313-0000-32 RESOURCE OFFICER		500.00	
208278	12/04/2024	992089	EMPLOYEE VENDOR	50.00
	VO# 982099	INV#	CELL PHONE REIMB	50.00
			PP/ASAO	
	100-254-340-0300-62 CELL PHONES		50.00	
208279	12/04/2024	991489	LORI L NEWMAN	500.00
	VO# 982222	INV#	SRO CHRISTMAS BONUS	500.00
			BES	
	100-258-313-0000-13 RESOURCE OFFICER		500.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
208280	12/04/2024	447000	EMPLOYEE VENDOR		369.80
	VO# 982094	INV#	CELL/INTER REIMB TECHNOLOGY	75.00	
	100-266-340-0300-69 CELL PHONES			75.00	
	VO# 982191	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	294.80	
	100-266-332-0003-69 TECH TRAVEL			294.80	
208281	12/04/2024	990888	EMPLOYEE VENDOR		50.00
	VO# 982114	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208282	12/04/2024	994686	EMPLOYEE VENDOR		50.00
	VO# 982135	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208283	12/04/2024	785870	EMPLOYEE VENDOR		35.00
	VO# 982193	INV#	11/13-11/14/24 TRAVEL GREENWOOD, SC	35.00	
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF			35.00	
208284	12/04/2024	990992	EMPLOYEE VENDOR		87.52
	VO# 982109	INV#	CELL PHONE REIMB COMMUNICATIONS	50.00	
	100-263-340-0300-59 CELL PHONE			50.00	
	VO# 982194	INV#	11/20/24 TRAVEL MCBEE, SC	37.52	
	100-263-332-0000-59 TRAVEL / CONFERENCE			37.52	
208285	12/04/2024	993852	EMPLOYEE VENDOR		35.00
	VO# 982192	INV#	11/13-11/14/24 TRAVEL GREENWOOD, SC	35.00	
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF			35.00	
208286	12/04/2024	993019	EMPLOYEE VENDOR		50.00
	VO# 982134	INV#	CELL/INTER STIPEND TECHNOLOGY	50.00	
	100-266-340-0300-69 CELL PHONES			50.00	
208287	12/04/2024	792180	EMPLOYEE VENDOR		62.94
	VO# 982176	INV#	11/8/24 TRAVEL CONWAY, SC	62.94	
	100-233-332-0000-04 TRAVEL / CONFERENCE			62.94	
208288	12/04/2024	787186	EMPLOYEE VENDOR		50.00
	VO# 982123	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
208289	12/04/2024	992301	EMPLOYEE VENDOR		1,600.00
	VO# 982120	INV#	CELL PHONE REIMB SUPERINTENDENT	100.00	
	100-254-340-0300-50 CELL PHONES			100.00	
	VO# 982144	INV#	TRAVEL ALLOWANCE MONTHLY	1,500.00	
	100-232-332-0005-50 TRAVEL ALLOW SUPERINT - IN DISTRICT			1,500.00	
208290	12/04/2024	995528	EMPLOYEE VENDOR		166.87
	VO# 982138	INV#	CELL PHONE REIMB CIA	100.00	
	100-221-340-0300-63 CELL PHONES			100.00	
	VO# 982195	INV#	11/21/24 TRAVEL COLUMBIA, SC	42.21	
	100-221-332-0002-63 TRAVEL IN DISTRICT-ASST SUPT			42.21	
	VO# 982196	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	24.66	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			24.66	
208291	12/04/2024	990528	EMPLOYEE VENDOR		50.00
	VO# 982129	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-211-340-0300-56 CELL PHONE			50.00	
208292	12/04/2024	990380	EMPLOYEE VENDOR		175.96
	VO# 982119	INV#	CELL PHONE REIMB PP/ASAO	50.00	
	100-213-340-0300-56 CELL PHONE			50.00	
	VO# 982197	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	125.96	
	100-213-332-0000-56 HEALTH TRAVEL / CONFERENCE			125.96	
208293	12/04/2024	787145	PAUL E. BRYANT		500.00
	VO# 982215	INV#	SRO CHRISTMAS BONUS SJE	500.00	
	100-258-313-0000-26 RESOURCE OFFICER			500.00	
208294	12/04/2024	991791	Ronald T Purvis		500.00
	VO# 982210	INV#	SRO CHRISTMAS BONUS HHS	500.00	
	100-258-313-0000-05 RESOURCE OFFICER			500.00	
208295	12/04/2024	787412	EMPLOYEE VENDOR		35.00
	VO# 982198	INV#	11/13-11/14/24 TRAVEL GREENWOOD, SC	35.00	
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF			35.00	
208296	12/04/2024	992232	EMPLOYEE VENDOR		100.00
	VO# 982101	INV#	CELL PHONE REIMB	100.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		FINANCE		
	100-252-340-0300-72 CELL PHONES		100.00	
208297	12/04/2024	338300 EMPLOYEE VENDOR		50.00
	VO# 982103	INV# CELL PHONE REIMB	50.00	
		FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS		50.00	
208298	12/04/2024	993964 EMPLOYEE VENDOR		28.88
	VO# 982200	INV# NOVEMBER 2024 TRAVEL	28.88	
		IN DISTRICT		
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE		28.88	
208299	12/04/2024	994973 RUBY N. BROCKENBERRY		500.00
	VO# 982221	INV# SRO CHRISTMAS BONUS	500.00	
		SMS		
	100-258-313-0000-10 RESOURCE OFFICER		500.00	
208300	12/04/2024	307050 RUSS HARRELL		500.00
	VO# 982224	INV# SRO CHRISTMAS BONUS	500.00	
		RES		
	100-258-313-0000-20 RESOURCE OFFICER		500.00	
208301	12/04/2024	788518 EMPLOYEE VENDOR		75.00
	VO# 982104	INV# CELL PHONE REIMB	75.00	
		EXCEPTIONAL ED		
	100-223-340-0300-60 CELL PHONES		75.00	
208302	12/04/2024	784873 SHALAH S SWEENEY		178.14
	VO# 982201	INV# NOVEMBER 2024 TRAVEL	147.82	
		IN DISTRICT		
	100-114-332-0004-63 TRAVEL-COORD		147.82	
	VO# 982202	INV# REIMBURSEMENT	30.32	
		SNACKS FOR COUNSELORS/CT'S		
	100-221-410-1004-63 SUPPLIES		30.32	
208303	12/04/2024	994540 EMPLOYEE VENDOR		50.00
	VO# 982130	INV# CELL PHONE REIMB	50.00	
		PP/ASAO		
	100-211-340-0300-56 CELL PHONE		50.00	
208304	12/04/2024	994478 EMPLOYEE VENDOR		50.00
	VO# 982132	INV# CELL PHONE REIMB	50.00	
		FOOD SERVICE		
	600-256-340-0300-68 COMMUNICATIONS		50.00	
208305	12/04/2024	993476 EMPLOYEE VENDOR		11.12
	VO# 980887	INV# NOVEMBER 2024 TRAVEL	11.12	
		IN DISTRICT		
	100-233-332-0000-06 TRAVEL / CONFERENCE		11.12	
208306	12/04/2024	994541 SHEKERIA HUNT		500.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 982219	INV#	SRO CHRISTMAS BONUS DCIS	500.00	
	100-258-313-0000-35	RESOURCE OFFICER		500.00	
208307	12/04/2024	788556	EMPLOYEE VENDOR		500.00
	VO# 982111	INV#	CELL PHONE REIMB PP/ASAO	100.00	
	100-211-340-0300-56	CELL PHONE		100.00	
	VO# 982143	INV#	TRAVEL ALLOWANCE MONTHLY	400.00	
	100-232-332-0005-56	TRAVEL ALLOWANCE - IN DISTRICT		400.00	
208308	12/04/2024	714803	EMPLOYEE VENDOR		124.65
	VO# 982203	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	124.65	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT		124.65	
208309	12/04/2024	714510	TIAA-CREF AS AGENT FOR JPM		8,071.00
	VO# 982175	INV#	OMNI100680 NOVEMBER 2024	8,071.00	
	100-000-411-0002-00	ACCRUED STATE RETIREMENT		2,882.49	
	100-000-454-0092-00	TIAA-CREF WITHHELD		5,188.51	
208310	12/04/2024	346770	TIM HOWLE		50.00
	VO# 982122	INV#	CELL PHONE REIMB OP/MAIN	50.00	
	100-254-340-0300-62	CELL PHONES		50.00	
208311	12/04/2024	995554	TIMOTHY W SCARLETT		500.00
	VO# 982287	INV#	SRO CHRISTMAS BONUS DHS	500.00	
	100-258-313-0000-30	RESOURCE OFFICER		500.00	
* 208313	12/04/2024	784907	EMPLOYEE VENDOR		50.00
	VO# 982137	INV#	CELL PHONE REIMB FINANCE	50.00	
	100-252-340-0300-72	CELL PHONES		50.00	
208314	12/04/2024	993816	VIRGIL L. REAMES		500.00
	VO# 982220	INV#	SRO CHRISTMAS BONUS LHS	500.00	
	100-258-313-0000-06	RESOURCE OFFICER		500.00	
208315	12/04/2024	994007	EMPLOYEE VENDOR		35.00
	VO# 982189	INV#	11/13-11/14/24 TRAVEL GREENWOOD, SC	35.00	
	100-224-332-0000-13	PROFESSIONAL DEVELOPMENT - STAFF		35.00	
208316	12/04/2024	783544	EMPLOYEE VENDOR		50.00
	VO# 982136	INV#	CELL PHONE REIMB ADULT ED	50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-224-340-0300-64 CELL PHONES					50.00	
208317	12/04/2024	786855	EMPLOYEE VENDOR				50.00
	VO# 982098	INV#	CELL PHONE REIMB			50.00	
			MAINTENANCE				
	100-254-340-0300-62 CELL PHONES					50.00	
208318	12/04/2024	990935	EMPLOYEE VENDOR				177.62
	VO# 982204	INV#	11/21-11/22/24 TRAVEL			177.62	
			COLUMBIA, SC				
	201-224-332-0025-20 TRAVEL					177.62	
208319	12/04/2024	761125	EMPLOYEE VENDOR				288.27
	VO# 982205	INV#	REIMBURSEMENT			288.27	
			SUPPLIES FOR PARENT ENGAGEMENT				
	201-188-410-0024-54 PARENTING SUPPLIES					53.91	
	201-188-410-0024-54 PARENTING SUPPLIES					234.36	
208320	12/06/2024	000375	4IMPRINT				3,805.99
	VO# 982001	INV#	13190053	PO#	609015	3,805.99	
			FOOD SERVICES				
	600-256-690-0000-68 FOOD SERVICE MISC					3,805.99	
208321	12/06/2024	992857	ACADEMIC SUPPLIER				366.64
	VO# 981999	INV#	ID124089	PO#	609370	278.58	
			FOOD SERVICES				
	600-256-410-0000-68 SUPPLIES					278.58	
	VO# 982000	INV#	ID123765	PO#	609370	88.06	
			FOOD SERVICES				
	600-256-410-0000-68 SUPPLIES					88.06	
208322	12/06/2024	995565	GLOBAL PAYMENTS, INC.				76,323.76
	VO# 982146	INV#	2894141	PO#	608205	76,323.76	
			RFP #FS2425-01				
	600-256-445-0001-68 TECHNOLOGY					76,323.76	
208323	12/06/2024	992359	GORDON FOOD SERVICE				103,172.56
	VO# 981998	INV#	2001874959	PO#	607551	-33.11	
			CREDIT				
	600-256-460-0000-34 FOOD SERVICE FOOD					-33.11	
	VO# 982002	INV#	9015937951	PO#	607529	7,410.00	
			FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD					7,410.00	
	VO# 982003	INV#	9015937918	PO#	607530	9,140.78	
			FOOD SERVICES				
	600-256-460-0000-05 FOOD SERVICE FOOD					9,140.78	
	VO# 982004	INV#	9015937889	PO#	607533	2,815.76	
			FOOD SERVICES				
	600-256-460-0000-06 FOOD SERVICE FOOD					2,815.76	
	VO# 982005	INV#	9015937929	PO#	607537	3,571.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD				3,571.51	
VO# 982006	INV# 9015940210		PO# 607538		4,392.44	
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD				4,392.44	
VO# 982007	INV# 9015937899		PO# 607539		1,297.65	
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				1,297.65	
VO# 982008	INV# 9015937977		PO# 607541		4,795.66	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				4,795.66	
VO# 982009	INV# 9015937906		PO# 607543		5,544.60	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				5,544.60	
VO# 982010	INV# 9015925760		PO# 607544		1,231.50	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				1,231.50	
VO# 982011	INV# 9015925762		PO# 607544		58.25	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				58.25	
VO# 982012	INV# 9015940370		PO# 607545		6,561.10	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				6,561.10	
VO# 982013	INV# 9015938016		PO# 607546		3,164.50	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				3,164.50	
VO# 982014	INV# 9015940309		PO# 607547		9,972.74	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				9,972.74	
VO# 982015	INV# 9015937852		PO# 607548		10,624.71	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				10,624.71	
VO# 982016	INV# 9015937996		PO# 607549		5,361.20	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				5,361.20	
VO# 982017	INV# 9015940362		PO# 607550		5,047.62	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				5,047.62	
VO# 982018	INV# 9015940223		PO# 607551		6,929.08	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				6,929.08	
VO# 982019	INV# 9015938033		PO# 607552		7,454.63	
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD				7,454.63	
VO# 982020	INV# 9015937954		PO# 607553		7,831.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				7,831.94	
208324	12/06/2024	356000	HYMAN PAPER CO. INC.				10,283.69
	VO# 982021	INV#	433452-3	PO#	607161	3,192.30	
			FAC2324-08 FOOD SERVICES CYLINDRICAL FLOOR SCRUBBERS				
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				3,192.30	
	VO# 982022	INV#	441441-1	PO#	607652	10.59	
			FOOD SERVICES				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				10.59	
	VO# 982023	INV#	441442-1	PO#	607653	10.59	
			FOOD SERVICES				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				10.59	
	VO# 982024	INV#	441436-1	PO#	607647	21.71	
			FOOD SERVICES				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				21.71	
	VO# 982025	INV#	441439-1	PO#	607651	10.85	
			FOOD SERVICES				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				10.85	
	VO# 982026	INV#	441423-1	PO#	607495	60.16	
			FOOD SERVICES				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				60.16	
	VO# 982027	INV#	441424-1	PO#	607496	30.08	
			FOOD SERVICES				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				30.08	
	VO# 982028	INV#	441432-1	PO#	607501	30.08	
			FOOD SERVICES				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				30.08	
	VO# 982029	INV#	441420-1	PO#	607491	30.08	
			FOOD SERVICES				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				30.08	
	VO# 982030	INV#	441843	PO#	607499	701.07	
			FOOD SERVICES				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				701.07	
	VO# 982031	INV#	441841	PO#	607496	819.34	
			FOOD SERVICES				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				819.34	
	VO# 982032	INV#	441840	PO#	607495	675.29	
			FOOD SERVICES				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				675.29	
	VO# 982033	INV#	441838	PO#	607493	510.63	
			FOOD SERVICES				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				510.63	
	VO# 982034	INV#	441836	PO#	607491	352.45	
			FOOD SERVICES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					352.45	
	VO# 982035	INV# 441845		PO# 607501		666.61	
		FOOD SERVICES					
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					666.61	
	VO# 982036	INV# 441844		PO# 607500		503.82	
		FOOD SERVICES					
	600-256-410-0000-36 FOOD SERVICE SUPPLIES					503.82	
	VO# 982037	INV# 441842		PO# 607497		375.18	
		FOOD SERVICES					
	600-256-410-0000-32 FOOD SERVICE SUPPLIES					375.18	
	VO# 982038	INV# 441839		PO# 607494		178.48	
		FOOD SERVICES					
	600-256-410-0000-27 FOOD SERVICE SUPPLIES					178.48	
	VO# 982039	INV# 441835		PO# 607490		315.10	
		FOOD SERVICES					
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					315.10	
	VO# 982040	INV# 441834		PO# 607489		274.06	
		FOOD SERVICES					
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					274.06	
	VO# 982041	INV# 441833		PO# 607487		206.17	
		FOOD SERVICES					
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					206.17	
	VO# 982042	INV# 441832		PO# 607485		757.83	
		FOOD SERVICES					
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					757.83	
	VO# 982043	INV# 441831		PO# 607484		297.71	
		FOOD SERVICES					
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					297.71	
	VO# 982044	INV# 441419-1		PO# 607490		90.23	
		FOOD SERVICES					
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					90.23	
	VO# 982045	INV# 441418		PO# 607489		60.16	
		FOOD SERVICES					
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					60.16	
	VO# 982046	INV# 441837		PO# 607492		103.12	
		FOOD SERVICES					
	600-256-410-0000-20 FOOD SERVICE SUPPLIES					103.12	
208325	12/06/2024	248101	DAIRY BRANDS CORPORATE, LLC				7,528.88
	VO# 982047	INV# 21895166		PO# 607660		246.82	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					246.82	
	VO# 982048	INV# 21893868		PO# 607660		328.86	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					328.86	
	VO# 982049	INV# 21895165		PO# 607502		287.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				287.84	
VO# 982050	INV# 21889413		PO# 607503		98.89	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				98.89	
VO# 982051	INV# 21889414		PO# 607505		246.86	
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD				246.86	
VO# 982052	INV# 21889415		PO# 607506		349.30	
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD				349.30	
VO# 982053	INV# 21895164		PO# 607507		225.75	
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				225.75	
VO# 982054	INV# 21893869		PO# 607509		452.06	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				452.06	
VO# 982055	INV# 21893875		PO# 607510		204.89	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				204.89	
VO# 982056	INV# 21889418		PO# 607510		369.32	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				369.32	
VO# 982057	INV# 21893866		PO# 607511		119.84	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				119.84	
VO# 982058	INV# 21893876		PO# 607514		554.47	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				554.47	
VO# 982059	INV# 21889419		PO# 607514		389.80	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				389.80	
VO# 982060	INV# 21895168		PO# 607517		164.43	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				164.43	
VO# 982061	INV# 21893871		PO# 607517		82.22	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				82.22	
VO# 982062	INV# 21893873		PO# 607518		82.04	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				82.04	
VO# 982063	INV# 21889417		PO# 607519		205.45	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				205.45	
VO# 982064	INV# 21893874		PO# 607519		205.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				205.45	
	VO# 982065	INV#	21893870	PO#	607520	287.00	
			FOOD SERVICES				
	600-256-460-0000-32	FOOD SERVICE FOOD				287.00	
	VO# 982066	INV#	21895167	PO#	607520	245.98	
			FOOD SERVICES				
	600-256-460-0000-32	FOOD SERVICE FOOD				245.98	
	VO# 982067	INV#	21893872	PO#	607522	492.80	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				492.80	
	VO# 982068	INV#	21889416	PO#	607522	451.85	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				451.85	
	VO# 982069	INV#	21893867	PO#	607523	1,066.73	
			FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,066.73	
	VO# 982070	INV#	21889412	PO#	607524	370.23	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				370.23	
208326	12/06/2024	643400	SENN BROS PRODUCE				12,914.56
	VO# 982071	INV#	V40013	PO#	607583	101.40	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				101.40	
	VO# 982072	INV#	V40016	PO#	607581	50.70	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				50.70	
	VO# 982073	INV#	V40019	PO#	607579	101.40	
			FOOD SERVICES				
	600-256-460-0000-32	FOOD SERVICE FOOD				101.40	
	VO# 982074	INV#	V40018	PO#	607578	101.40	
			FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				101.40	
	VO# 982075	INV#	V40022	PO#	607576	25.35	
			FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD				25.35	
	VO# 982076	INV#	V40023	PO#	607571	50.70	
			FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				50.70	
	VO# 982077	INV#	V40015	PO#	607568	25.35	
			FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				25.35	
	VO# 982078	INV#	V40021	PO#	607563	187.20	
			FOOD SERVICES				

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	600-256-460-0000-05 FOOD SERVICE FOOD					187.20	
	VO# 982079	INV#	V39997	PO#	607582	187.20	
			FOOD SERVICES				
	600-256-460-0000-36 FOOD SERVICE FOOD					187.20	
	VO# 982080	INV#	V41134	PO#	607575	574.21	
			FOOD SERVICES				
	600-256-460-0000-26 FOOD SERVICE FOOD					574.21	
	VO# 982081	INV#	V40017	PO#	607575	76.05	
			FOOD SERVICES				
	600-256-460-0000-26 FOOD SERVICE FOOD					76.05	
	VO# 982082	INV#	V19083	PO#	608779	532.35	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-13 FOOD					532.35	
	VO# 982083	INV#	V19096	PO#	608780	532.35	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-17 FOOD					532.35	
	VO# 982084	INV#	V19108	PO#	608781	608.40	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-18 FOOD					608.40	
	VO# 982085	INV#	V19167	PO#	608782	542.50	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-20 FOOD					542.50	
	VO# 982086	INV#	V19168	PO#	608782	290.50	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-20 FOOD					290.50	
	VO# 982087	INV#	V19118	PO#	608783	2,013.00	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-26 FOOD					2,013.00	
	VO# 982088	INV#	V19158	PO#	609000	1,057.00	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-27 FOOD					1,057.00	
	VO# 982089	INV#	V19127	PO#	608784	1,952.50	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-34 FOOD					1,952.50	
	VO# 982090	INV#	V19136	PO#	608785	2,130.00	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-36 FOOD					2,130.00	
	VO# 982091	INV#	V19148	PO#	608786	1,775.00	
			FRESH FRUIT VEGGIE				
	603-256-460-0000-37 FOOD					1,775.00	
208327	12/06/2024	011400	AGRI SOUTH, INC (ACCT#40217)				591.76
	VO# 982257	INV#	39754/4	PO#	609171	591.76	
			MAIN/OP				
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					591.76	

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208328	12/06/2024	994045	AMAZON CAPITAL SERVICES, INC.				70.19
	VO# 982259	INV#	1DM6-YWRG-KFTN	PO#	609304	70.19	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					70.19	
208329	12/06/2024	992605	BLACKS TIRE & AUTO SERVICE				596.91
	VO# 982303	INV#	24 0094736	PO#	609222	596.91	
			MAIN/OP				
	100-254-323-0042-62 MAIN VEHICLE REPAIR					596.91	
208330	12/06/2024	080200	BRAMLETT'S SMALL ENGINES				60.35
	VO# 982260	INV#	1574	PO#	609205	60.35	
			MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES					60.35	
208331	12/06/2024	141800	CARRIER SOUTHEAST				837.22
	VO# 982268	INV#	13361638-00	PO#	609154	837.22	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					837.22	
208332	12/06/2024	995648	CC&I SERVICES, LLC				12,365.63
	VO# 982261	INV#	10734	PO#	609012	12,365.63	
			MAIN/OP				
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS					12,365.63	
208333	12/06/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				7.87
	VO# 982302	INV#	LATE FEE STMT 10/25/24	PO#	609207	7.87	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					7.87	
208334	12/06/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				1,399.68
	VO# 982262	INV#	2446-1046380	PO#	609209	1,399.68	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					1,399.68	
208335	12/06/2024	243775	FERGUSON ENTERPRISES, INC. #27				810.46
	VO# 982263	INV#	5343629	PO#	609322	749.87	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					749.87	
	VO# 982264	INV#	5526088	PO#	609322	60.59	
			MAIN/OP				
	100-000-170-0062-00 INVENTORY - OPERATIONS					60.59	
208336	12/06/2024	272800	GATEWAY SUPPLY CO. INC.				1,853.16
	VO# 982304	INV#	S6292393.001	PO#	609323	1,853.16	
			MAIN/OP				
	100-254-323-0000-27 OPER MAINT REPAIRS & MAINT					1,853.16	
208337	12/06/2024	288200	GRAHAM'S LOCKSMITH				92.99
	VO# 982265	INV#	105345	PO#	609165	20.00	
			MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-92 OPER MAINT REPAIRS & MAINT					20.00	
	VO# 982266	INV# 105644 MAIN/OP		PO# 609165		72.99	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					72.99	
208338	12/06/2024	323800 HENDERSON SUPPLY CO., INC					9.32
	VO# 982267	INV# 235827 MAIN/OP		PO# 609180		9.32	
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					9.32	
208339	12/06/2024	993267 JOHNSTONE SUPPLY					162.17
	VO# 982269	INV# S013461901.001 MAIN/OP		PO# 609210		60.61	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					60.61	
	VO# 982301	INV# s014357383.001 MAIN/OP		PO# 609210		101.56	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					101.56	
208340	12/06/2024	432200 LOWE'S CREDIT SERVICES					575.24
	VO# 982274	INV# 77979 MAIN/OP		PO# 609221		37.94	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					37.94	
	VO# 982275	INV# 73242 MAIN/OP		PO# 609221		52.29	
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					52.29	
	VO# 982277	INV# 70971 MAIN/OP		PO# 609221		133.36	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					133.36	
	VO# 982278	INV# 75680 MAIN/OP		PO# 609221		106.53	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					106.53	
	VO# 982279	INV# 77050 MAIN/OP		PO# 609221		118.00	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					118.00	
	VO# 982281	INV# 73627 MAIN/OP		PO# 609221		28.63	
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					28.63	
	VO# 982282	INV# 81371 MAIN/OP		PO# 609221		19.46	
	100-254-323-0000-13 OPER MAINT REPAIRS & MAINT					19.46	
	VO# 982283	INV# 82643 MAIN/OP		PO# 609221		79.03	
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					79.03	
208341	12/06/2024	513300 NORTHSIDE AUTO PARTS & COLOR SER					75.45
	VO# 982270	INV# 404473 MAIN/OP		PO# 609215		75.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-253-410-7700-62 MAINT GROUND EQUIPMENT					75.45	
208342	12/06/2024	788644	PALMETTO SENTRY, INC.				206.83
	VO# 982284	INV#	20054	PO#	609183	158.26	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					158.26	
	VO# 982285	INV#	19778	PO#	609183	16.18	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					16.18	
	VO# 982286	INV#	19828	PO#	609183	32.39	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					32.39	
208343	12/06/2024	740800	W H BRISTOW INC				5,221.20
	VO# 982271	INV#	100730	PO#	607431	1,587.90	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					1,587.90	
	VO# 982272	INV#	100733	PO#	607431	2,759.69	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					2,759.69	
	VO# 982273	INV#	100741	PO#	607431	873.61	
			MAIN/OP				
	100-254-339-0044-62 OPER MAIN VEHICLE GAS					873.61	
208344	12/06/2024	992857	ACADEMIC SUPPLIER				1,726.35
	VO# 982315	INV#	ID123950	PO#	609508	63.50	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					63.50	
	VO# 982316	INV#	ID123979	PO#	609508	1,662.85	
			RES				
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					1,662.85	
208345	12/06/2024	011450	PEARSON ASSESSMENTS				3,903.89
	VO# 982361	INV#	27191113	PO#	608125	3,903.89	
			EXC ED				
	203-214-410-0000-60 PSYCHOLOGY SUPPLIES					3,903.89	
208346	12/06/2024	994472	ALBOUM & ASSOCIATES, LLC				375.50
	VO# 982312	INV#	INV-05284-A			375.50	
			TITLE 1				
	100-221-313-0024-54 TRANSLATION SERVICES					375.50	
208347	12/06/2024	991565	ALLEYWAY PRINTING, LLC				259.20
	VO# 982314	INV#	0001147	PO#	609235	259.20	
			HHS				
	100-114-350-0092-05 IB ADVERTISING					259.20	
208348	12/06/2024	994045	AMAZON CAPITAL SERVICES, INC.				354.69
	VO# 982307	INV#	13HF-CNXD-RDD4	PO#	609509	192.81	
			TSA				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-112-410-0709-27 PRIMARY SUPPLIES					96.40	
	100-113-410-0710-27 ELEMENTARY SUPPLIES					96.41	
	VO# 982308	INV#	1GMG-DWJD-DKCT FINANCE	PO#	609611	48.18	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					48.18	
	VO# 982309	INV#	1JRP-PTM-9XLF FINANCE	PO#	609611	113.70	
	100-252-410-0000-72 FISCAL SERVICE SUPPLIES					113.70	
208349	12/06/2024	991487	BEST ONE TIRE & SERVICE				1,232.79
	VO# 982321	INV#	09-18678 TRANSPORTATION	PO#	607328	1,232.79	
	870-254-323-0000-58 MAINTENANCE					1,232.79	
208350	12/06/2024	048140	BSN SPORTS				3,541.72
	VO# 982319	INV#	927964489 SMS	PO#	609510	1,770.86	
	581-271-410-1300-10 UNIFORMS - ATHLETICS					1,770.86	
	VO# 982320	INV#	927960317 SMS	PO#	609474	1,770.86	
	581-271-410-1300-10 UNIFORMS - ATHLETICS					1,770.86	
208351	12/06/2024	749200	CITY OF DARLINGTON				13,442.83
	VO# 982324	INV#	MONTHLY UTLITIES SVCS DATES: 10/04-10/31/24			13,442.83	
	100-254-321-0021-13 OPER MAINT WATER					916.69	
	100-254-321-0021-26 OPER MAINT WATER					1,350.25	
	100-254-321-0021-30 OPER MAINT WATER					1,820.05	
	100-254-321-0021-33 OPER MAINT WATER					1,755.05	
	100-254-321-0021-34 OPER MAINT WATER					199.39	
	100-254-321-0021-35 OPER MAINT WATER					319.39	
	100-254-321-0021-58 OPER MAINT WATER					43.06	
	100-254-321-0021-62 OPER MAINT WATER					43.06	
	100-254-321-0021-64 OPER MAINT WATER					319.39	
	100-254-321-0021-72 OPER MAINT WATER					1,211.50	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-470-0099-62 OPER VACANT - UTILITIES				0.00	
208352	12/06/2024	719000 CITY OF LAMAR				1,450.52
	VO# 982323	INV# MONTHLY UTILITIES SVC DATES:10/16-11/18/24			1,450.52	
	100-254-321-0021-06 OPER MAINT WATER				989.03	
	100-254-321-0021-10 OPER MAINT WATER				367.61	
	100-254-321-0099-62 OPER VACANT - WATER				93.88	
208353	12/06/2024	144675 COKER UNIVERISTY				860.00
	VO# 982322	INV# HHS DANCE HHS	PO#	607832	860.00	
	100-114-410-0763-05 STRINGS/ORCHESTRA SUPPLIES				860.00	
208354	12/06/2024	990652 SCFCSI				395.00
	VO# 982377	INV# SCSFI 2024 REGISTRATION FINANCE			395.00	
	100-252-332-0000-72 CONTINUING EDUC/CONFERENCES/TRAVEL				395.00	
208355	12/06/2024	180800 DARL CO WATER & SEWER				2,695.11
	VO# 982326	INV# MONTHLY UTILITIES 10/10-11/12/24			2,695.11	
	100-254-321-0021-04 OPER MAINT WATER				548.91	
	100-254-321-0021-13 OPER MAINT WATER				438.95	
	100-254-321-0021-36 OPER MAINT WATER				396.02	
	100-254-321-0021-37 OPER MAINT WATER				944.13	
	100-254-321-0021-62 OPER MAINT WATER				47.67	
	100-254-321-0021-62 OPER MAINT WATER				319.43	
208356	12/06/2024	196000 DICK BLICK COMPANY				3,327.19
	VO# 982317	INV# 4193211 HHS	PO#	609234	2,159.51	
	100-114-410-0753-05 MANDARIN CHINESE SUPPLIES				59.51	
	100-114-410-0801-05 ART SUPPLIES				2,100.00	
	VO# 982318	INV# 4229543 HMS	PO#	609379	1,167.68	
	100-113-410-0801-04 ART SUPPLIES				1,167.68	
208357	12/06/2024	790438 DEPARTMENT OF ADMINISTRATION				434.61
	VO# 982310	INV# 90392696 TECHNOLOGY			434.61	
	100-266-340-0000-69 INTERNET BANDWIDTH				434.61	
208358	12/06/2024	616900 DOMINION ENERGY				1,733.56
	VO# 982327	INV# MONTHLY UTILITIES SVC DATES: 10/23-11/21/24			1,733.56	
	100-254-470-0023-05 OPER MAINT GAS				497.60	
	100-254-470-0023-17 OPER MAINT GAS				663.88	
	100-254-470-0023-26 OPER MAINT GAS				122.21	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0023-33	OPER MAINT GAS				413.46	
	100-254-470-0023-35	OPER MAINT GAS				18.20	
	100-254-470-0023-64	OPER MAINT GAS				18.21	
208359	12/06/2024	992501	EDCON INC				8,154,177.10
	VO# 982330	INV#	APP 5 PROJECT 202321 BLUE STREET SPORTS COMPLEX	PO#	607766	2,148,519.89	
	517-253-530-0000-50	IMPROVEMENTS OTHER THAN BLDGS				2,053,595.89	
	517-253-530-0072-50	CONSTRUCTION MGMT FEES				94,924.00	
	VO# 982331	INV#	APP 1 PROJECT 202410 LAMAR BATHROOM	PO#	609356	76,708.63	
	583-253-323-0101-06	LHS BALLFIELD BATH RENO				72,753.22	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				3,955.41	
	VO# 982407	INV#	APP 7 PROJECT 202314 DARLINGTON ELEMENTARY 2025	PO#	606273	2,659,936.37	
	564-253-520-0000-38	BCE HARD CONSTRUCTION				2,511,364.33	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				116,575.74	
	564-253-545-0000-38	BCE TECHNOLOGY				31,996.30	
	VO# 982408	INV#	APP 8 PROJECT 202314 DARLINGTON ELEMENTARY 2025	PO#	606273	2,399,936.50	
	564-253-520-0000-38	BCE HARD CONSTRUCTION				2,122,349.65	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				105,437.14	
	564-253-545-0000-38	BCE TECHNOLOGY				172,149.71	
	VO# 982409	INV#	APP 6 PROJECT 202309 SSEC MODULAR CLASSROOMS	PO#	605083	8,284.36	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				0.00	
	583-253-580-0000-32	MOBILE SSEC				8,284.36	
	VO# 982411	INV#	APP 7 PROJECT 202310 CES MODULAR CLASSROOM	PO#	605084	7,842.93	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				0.00	
	583-253-580-0000-15	MOBILE CES				7,842.93	
	VO# 982413	INV#	APP 2 PROJECT 202410 LAMAR BATHROOM	PO#	609356	160,771.14	
	583-253-323-0101-06	LHS BALLFIELD BATH RENO				152,314.68	
	583-253-520-0072-51	CONSTRUCTION MGMT FEES				8,456.46	
	VO# 982414	INV#	APP 9 PROJECT 202313 DARLINGTON ELEMENTARY 2024	PO#	605601	520,787.87	
	564-253-520-0072-38	CONSTRUCTION MGMT FEES				20,634.52	
	564-253-530-0001-38	BCE SITE WORK				500,153.35	
	VO# 982415	INV#	APP 5 PROJECT 202308 DCSD TURF - PRE CONSTRUCTION	PO#	605078	70,550.15	
	582-253-520-0072-51	CONSTRUCTION MGMT FEES				4,565.39	
	582-253-530-0111-05	HHS BALLFIELD TURF				3,625.50	
	582-253-530-0111-06	LHS BALLFIELD TURF				57,803.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	582-253-530-0111-30 DHS BALLFIELD TURFD					4,555.76	
	VO# 982416	INV#	APP 3 PROJECT 202402 DCSD MAINTENANCE BLDG	PO#	607762	70,645.26	
	583-253-520-0000-62 MAINTENANCE BLDG RENOVATIONS					68,406.92	
	583-253-520-0072-51 CONSTRUCTION MGMT FEES					2,238.34	
	VO# 982417	INV#	APP 1 CANOPY & DRAINAGE INVOICE CES	PO#	608148	30,194.00	
	584-253-530-0000-15 CES CANOPY					8,403.00	
	584-253-530-0000-33 MHS CANOPY					20,013.00	
	584-253-530-0072-62 CONSTRUCTION MGMT FEES					1,778.00	
208360	12/06/2024	995445	EPS OPERATIONS, LLC				1,733.63
	VO# 982332	INV#	INV900044929 SJE	PO#	609436	1,733.63	
	237-113-410-0024-26 SUPPLIES					1,733.63	
208361	12/06/2024	236000	EVAN-MOOR				124.21
	VO# 982328	INV#	INV401369 SMS	PO#	609473	124.21	
	201-113-410-0025-10 SUPPLIES					124.21	
208362	12/06/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				1,757.60
	VO# 982336	INV#	472919 HHS	PO#	609262	348.34	
	100-222-430-0000-05 MEDIA BOOKS					348.34	
	VO# 982337	INV#	472919F HHS	PO#	609262	24.19	
	100-222-430-0000-05 MEDIA BOOKS					24.19	
	VO# 982338	INV#	474333 PES	PO#	609321	1,346.68	
	100-222-430-0000-18 MEDIA BOOKS					1,346.68	
	VO# 982339	INV#	474333F PES	PO#	609321	38.39	
	100-222-430-0000-18 MEDIA BOOKS					38.39	
208363	12/06/2024	990205	FOLLETT SOFTWARE, LLC				216.00
	VO# 982335	INV#	1560446 TECHNOLOGY	PO#	608926	216.00	
	100-222-345-0000-04 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-05 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-06 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-10 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-13 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-15 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-17 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-18 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-20 LIBRARY AUTOM SOFTWARE MAINT					12.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-222-345-0000-26 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-27 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-30 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-31 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-32 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-33 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-34 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-35 LIBRARY AUTOM SOFTWARE MAINT					0.00	
	100-222-345-0000-36 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-37 LIBRARY AUTOM SOFTWARE MAINT					12.00	
	100-222-345-0000-63 LIBRARY AUTOM SOFTWARE MAINT					0.00	
	100-222-345-0000-91 LIBRARY AUTOM SOFTWARE MAINT					0.00	
208364	12/06/2024	790569	FRONTIER				3,158.19
	VO# 982334	INV#	MONTHY PHONE SVC SERVICE DATES:11/19-12/18/24			3,158.19	
	100-254-323-0051-06 TELE SYSTEM FIRE ALARM					382.41	
	100-254-340-0000-06 OPER MAINT TELEPHONE					1,473.61	
	100-254-340-0000-10 OPER MAINT TELEPHONE					833.03	
	100-254-340-0000-56 OPER MAINT TELEPHONE					49.84	
	100-254-470-0099-62 OPER VACANT - UTILITIES					419.30	
* 208366	12/06/2024	994550	HACHETTE BOOK GROUP				2,504.67
	VO# 982342	INV#	76213145 TITLE 1	PO#	609253	2,504.67	
	201-188-410-0024-54 PARENTING SUPPLIES					2,504.67	
208367	12/06/2024	171000	HAND2MIND, INC.				375.57
	VO# 982343	INV#	INV000353028 RES	PO#	609285	94.92	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					94.92	
	VO# 982344	INV#	INV000353841 RES	PO#	609285	118.68	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					118.68	
	VO# 982345	INV#	INV000353641 RES	PO#	608885	161.97	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					161.97	
208368	12/06/2024	315600	HARTSVILLE WATER DEPT				17,007.28
	VO# 982347	INV#	MONTHLY UTILITIES SVC DATES: 10/01-11/01/24			17,007.28	
	100-254-321-0021-04 OPER MAINT WATER					1,013.49	
	100-254-321-0021-05 OPER MAINT WATER					5,024.96	
	100-254-321-0021-15 OPER MAINT WATER					477.61	
	100-254-321-0021-17 OPER MAINT WATER					484.03	
	100-254-321-0021-27 OPER MAINT WATER					1,566.75	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-321-0021-36 OPER MAINT WATER				812.14	
	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	
208369	12/06/2024	783283	HEINEMANN/GREENWOOD PUBLISHING GROUP LLC			378.00
	VO# 982348	INV#	956206542	PO# 608723	378.00	
			RES			
	201-224-345-0025-20 MATH IN PRACTICE PROF DEV				378.00	
208370	12/06/2024	787183	INTERNATIONAL BACCALAUREATE ORGANIZATION			8,241.00
	VO# 982349	INV#	INV000175207	PO# 609568	8,241.00	
			HHS			
	100-114-311-0092-05 IB FEES				8,241.00	
208371	12/06/2024	992509	KELLY SERVICES INC			88,706.21
	VO# 982350	INV#	5605752965		88,706.21	
			WEEK ENDING 11/22/24			
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT				88,706.21	
208372	12/06/2024	995586	KLEENSLATE CONCEPTS, LP			336.69
	VO# 982351	INV#	17810	PO# 609502	336.69	
			RES			
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI				336.69	
208373	12/06/2024	412050	LAKESHORE LEARNING MATERIALS			715.65
	VO# 982353	INV#	320861111824	PO# 609472	495.55	
			RES			
	837-113-410-0103-20 SUPPLIES - C. CULLIPHER				495.55	
	VO# 982354	INV#	320897111824	PO# 609500	138.95	
			RES			
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI				138.95	
	VO# 982356	INV#	278607111524	PO# 609286	81.15	
			RES			
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI				81.15	
208374	12/06/2024	995423	LOCKSTEP TECHNOLOGY GROUP			1,487.50
	VO# 982352	INV#	374771ATL	PO# 608139	1,487.50	
			TECHNOLOGY			
	100-266-345-0000-69 TECHNOLOGY REPAIRS				1,487.50	
208375	12/06/2024	338200	EMPLOYEE VENDOR			75.00
	VO# 982346	INV#	2024-1125	PO# 608067	75.00	
			SUPERINTENDENT			
	100-231-410-0000-50 BOARD OF ED SUPPLIES				75.00	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				0.00	
208376	12/06/2024	544200	MPD ELECTRIC COOP INC			19,091.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 982357	INV#	MONTHLY UTILITIES		19,091.00	
			SVC DATES: 10/22-11/22/24			
	100-254-470-0020-30 OPER MAINT ELECTRICITY				19,091.00	
208377	12/06/2024	990262	MUSIC AND ARTS			147.96
	VO# 982358	INV#	INV47427349	PO# 609492	147.96	
			SMS			
	100-113-323-0802-10 BAND INSTRUMENT REPAIR				147.96	
208378	12/06/2024	994778	OGAPMATH			3,500.00
	VO# 982360	INV#	11/25/24 PD TRAINING		3,500.00	
			EXC ED			
	267-221-312-0024-54 PROFESSIONAL DEVELOPMENT				3,500.00	
208379	12/06/2024	993448	OUT OF THIS WORLD SCREEN PRINTING			273.51
	VO# 982359	INV#	5443	PO# 608978	273.51	
			EXC ED			
	100-223-410-0000-60 SUPV SPEC PROG SUPPLIES				273.51	
208380	12/06/2024	543200	PECKNEL MUSIC CO, INC			301.80
	VO# 982364	INV#	1015974	PO# 609122	301.80	
			hms			
	100-113-323-0802-04 BAND INSTRUMENT REPAIR				301.80	
208381	12/06/2024	555121	PINNACLE NETWORK SOLUTIONS			831.60
	VO# 982362	INV#	32349	PO# 609376	831.60	
			TECHNOLOGY			
	100-266-445-0000-69 TECHNOLOGY SUPPLIES				831.60	
208382	12/06/2024	993193	REPUBLIC SERVICES #782			7,304.19
	VO# 982365	INV#	0782-001123440		7,304.19	
			3-0782-0016944			
	100-254-470-0025-05 TRASH SERVICE				209.00	
	100-254-470-0025-06 TRASH SERVICE				150.00	
	100-254-470-0025-06 TRASH SERVICE				834.00	
	100-254-470-0025-10 TRASH SERVICE				626.00	
	100-254-470-0025-13 TRASH SERVICE				333.53	
	100-254-470-0025-18 TRASH SERVICE				417.00	
	100-254-470-0025-20 TRASH SERVICE				209.00	
	100-254-470-0025-31 TRASH SERVICE				44.33	
	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				44.33	
	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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0025-91 TRASH SERVICE					313.00	
	100-254-470-0025-92 TRASH SERVICE					417.00	
208383	12/06/2024	788634	SCAET/EDTECH				1,440.00
	VO# 982370	INV#	0723202400 TECHNOLOGY	PO#	607406	900.00	
	100-266-332-0003-69 TECH TRAVEL					900.00	
	VO# 982371	INV#	0930202400 TECHNOLOGY	PO#	608525	135.00	
	100-266-332-0003-69 TECH TRAVEL					135.00	
	VO# 982372	INV#	0918202405 TECHNOLOGY	PO#	608525	135.00	
	100-266-332-0003-69 TECH TRAVEL					135.00	
	VO# 982373	INV#	1002202405 TECHNOLOGY	PO#	608525	135.00	
	100-266-332-0003-69 TECH TRAVEL					135.00	
	VO# 982374	INV#	0919202402 TECHNOLOGY	PO#	608525	135.00	
	100-266-332-0003-69 TECH TRAVEL					135.00	
208384	12/06/2024	787163	SC DEPT OF JUVENILE JUSTICE				651.30
	VO# 982375	INV#	2000615567 PP/ASAO			223.80	
	100-145-311-0001-56 HOMEBOUND DJJ					223.80	
	VO# 982376	INV#	2000619240 PP/ASAO			427.50	
	100-145-311-0001-56 HOMEBOUND DJJ					427.50	
208385	12/06/2024	990534	SCHOOL LIFE				189.36
	VO# 982369	INV#	200093142 NHE	PO#	609552	189.36	
	808-113-410-0000-17 SUPPLIES - READING SETS (RISE)					189.36	
208386	12/06/2024	990760	SCHOOL SPECIALTY LLC				392.45
	VO# 982386	INV#	308104653362 DHS	PO#	609358	119.03	
	100-114-410-0731-30 SCIENCE SUPPLIES					119.03	
	VO# 982388	INV#	308104653187 RES	PO#	609404	273.42	
	100-112-410-0801-20 ART SUPPLIES PRIMARY					273.42	
208387	12/06/2024	993240	SOLIANT HEALTH LLC				2,481.68
	VO# 982367	INV#	21081514 EXC ED			2,481.68	
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,481.68	
208388	12/06/2024	990980	SOUTHERN THERAPY SERVICES				8,580.00
	VO# 982368	INV#	NOVEMBER 2024 SLT SERV EXC ED			8,580.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-126-311-0000-26 SPECIAL ED CONTRACT SERVICES					8,580.00	
208389	12/06/2024	788494 STAPLES BUSINESS ADVANTAGE					10,927.22
	VO# 978692	INV# 6012356378 HHS		PO# 607973		1,055.73	
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					1,055.73	
	VO# 978693	INV# 6012356372 DHS		PO# 608371		66.51	
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					66.51	
	VO# 978694	INV# 6012101640 PP/ASAO		PO# 608451		383.77	
	100-213-410-0000-56 HEALTH SUPPLIES					383.77	
	VO# 978695	INV# 6012161138 SUPERINTENDENT		PO# 608495		29.05	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					29.05	
	VO# 978696	INV# 6010460429 MHS		PO# 608058		2,161.81	
	100-114-410-0092-33 MAGNET SUPPLIES					2,161.81	
	VO# 978842	INV# 6012918391 ADULT ED		PO# 608594		738.62	
	356-182-410-0000-64 SUPPLIES & MATERIALS					738.62	
	VO# 982378	INV# 6006985930 FOOD SERVICES		PO# 607224		-62.96	
	600-256-410-0000-68 SUPPLIES					-62.96	
	VO# 982379	INV# 6007112181 FOOD SERVICES		PO# 607224		62.96	
	600-256-410-0000-68 SUPPLIES					62.96	
	VO# 982380	INV# 6016706011 RES		PO# 609283		1,714.29	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					1,714.29	
	VO# 982381	INV# 6017145434 RES		PO# 609283		-24.30	
	201-113-410-0025-20 SUPPLIES- ELA, MATH, STEAM, UFLI					-24.30	
	VO# 982382	INV# 6017145438 SMS		PO# 609367		71.32	
	100-113-410-0710-10 ELEMENTARY SUPPLIES					71.32	
	VO# 982383	INV# 6017108666 HMS		PO# 609409		4,186.53	
	100-113-410-0092-04 MAGNET SUPPLIES					2,000.00	
	100-113-410-0710-04 ELEMENTARY SUPPLIES					1,396.53	
	100-113-410-0800-04 MUSIC SUPPLIES					790.00	
	VO# 982384	INV# 6016412381 SUPERINTENDENT		PO# 609249		93.43	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					93.43	
	VO# 982385	INV# 6016667252		PO# 609347		450.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			BES				
	100-113-410-0092-13 MAGNET SUPPLIES					100.00	
	100-113-410-0710-13 ELEMENTARY SUPPLIES					300.46	
	100-127-410-0000-13 LD SUPPLIES					50.00	
208390	12/06/2024	990761	UNITY SCHOOL BUS PARTS				3,599.00
	VO# 982389	INV#	0595084-IN	PO#	608881	1,799.50	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					0.00	
	100-137-410-0000-60 3&4K SELF-CONTAINED SUPPLIES					1,799.50	
	VO# 982390	INV#	0595085-IN	PO#	608881	1,799.50	
			EXC ED				
	100-122-410-0000-60 TMH SUPPLIES					1,799.50	
	100-137-410-0000-60 3&4K SELF-CONTAINED SUPPLIES					0.00	
208391	12/06/2024	993446	VEI COMMUNICATIONS				4,496.65
	VO# 982392	INV#	43557-00	PO#	608813	4,496.65	
			TRANSPORTATION				
	870-255-323-0003-58 CAMERA REPAIRS					4,496.65	
208392	12/06/2024	754800	WEST MUSIC CO, INC				697.91
	VO# 982396	INV#	SI2468430	PO#	609540	697.91	
			BES				
	100-112-410-0800-13 MUSIC SUPPLIES					697.91	
208393	12/06/2024	740800	W H BRISTOW INC				1,254.24
	VO# 982393	INV#	100731	PO#	607322	1,254.24	
			TRANSPORTATION				
	870-254-490-0033-58 GAS/FUEL					1,254.24	
208394	12/06/2024	994491	WILLIAM CRUZ LLC				2,625.00
	VO# 982325	INV#	24-27-11			2,625.00	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,625.00	
208395	12/06/2024	995625	WILLIAM T EUBANKS				1,634.08
	VO# 982329	INV#	202402-03			352.21	
			SUPERINTENDENT				
	507-253-312-0000-50 CONSULTING SERVICES					352.21	
	VO# 982398	INV#	202402-05			1,281.87	
			SUPERINTENDENT				
	507-253-312-0000-50 CONSULTING SERVICES					1,281.87	
208396	12/06/2024	163700	W T COX SUBSCRIPTIONS, INC				88.95
	VO# 982394	INV#	3143670	PO#	604929	88.95	
			HHS				
	100-114-430-0092-05 IB MEDIA MATERIALS					88.95	
208397	12/11/2024	788498	EMPLOYEE VENDOR				35.00
	VO# 982588	INV#	11/13-11/14/24 TRAVEL			35.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
			GREENWOOD, SC		
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF			35.00	
208398	12/11/2024	991519	EMPLOYEE VENDOR		52.53
	VO# 982596	INV#	NOVEMBER 2024 TRAVEL	52.53	
			IN DISTRICT		
	201-188-332-0024-54 FACILITATORS TRAVEL			52.53	
208399	12/11/2024	990478	EMPLOYEE VENDOR		148.99
	VO# 982533	INV#	11/6-11/8/24 TRAVEL	148.99	
			MYRTLE BEACH, SC		
	100-263-332-0003-59 TOY CONFERENCE TRAVEL			148.99	
208400	12/11/2024	785285	EMPLOYEE VENDOR		135.68
	VO# 982545	INV#	NOVEMBER 2024 TRAVEL	135.68	
			IN DISTRICT		
	100-161-332-0000-60 ABA TA TRAVEL			135.68	
208401	12/11/2024	992457	EMPLOYEE VENDOR		173.97
	VO# 982541	INV#	REIMBURSEMENT	173.97	
			SUPPLIES FOR FOOD AND NUTRITION		
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES			173.97	
208402	12/11/2024	993893	EMPLOYEE VENDOR		149.03
	VO# 982606	INV#	11/20-11/22/24 TRAVEL	149.03	
			COLUMBIA, SC		
	201-221-312-0025-18 PROFESSIONAL DEVELOPMENT			149.03	
208403	12/11/2024	791612	EMPLOYEE VENDOR		174.12
	VO# 982567	INV#	11/20-11/22/24 TRAVEL	174.12	
			COLUMBIA, SC		
	267-221-332-0025-54 TRAVEL			174.12	
208404	12/11/2024	994066	EMPLOYEE VENDOR		346.13
	VO# 982539	INV#	11/21-11/24/24 TRAVEL	346.13	
			GREENVILLE, SC		
	201-221-332-0024-27 OUT OF DISTRICT TRAVEL-TEACHERS			346.13	
208405	12/11/2024	785188	EMPLOYEE VENDOR		16.63
	VO# 982595	INV#	NOVEMBER 2024 TRAVEL	16.63	
			IN DISTRICT		
	100-233-332-0000-26 TRAVEL / CONFERENCE			16.63	
208406	12/11/2024	792103	Summer C Craddock		174.12
	VO# 982540	INV#	11/20-11/22/24 TRAVEL	174.12	
			COLUMBIA, SC		
	267-221-332-0025-54 TRAVEL			174.12	
208407	12/11/2024	992879	EMPLOYEE VENDOR		315.78
	VO# 982543	INV#	REIMBURSEMENT	158.66	
			SUPPLIES FOR CEREMONY FOR DR. MASON		
	100-232-410-0050-50 SCHOOL ASSISTANCE			65.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-232-410-0050-50 SCHOOL ASSISTANCE			58.23	
	100-232-410-0050-50 SCHOOL ASSISTANCE			18.39	
	100-232-410-0050-50 SCHOOL ASSISTANCE			16.20	
	VO# 982544	INV#	11/21-11/22/24 TRAVEL COLUMBIA, SC	157.12	
	267-221-332-0025-54 TRAVEL			157.12	
208408	12/11/2024	994109	EMPLOYEE VENDOR		146.40
	VO# 982534	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	146.40	
	100-125-332-0000-60 HI TRAVEL			146.40	
208409	12/11/2024	993889	EMPLOYEE VENDOR		229.14
	VO# 982620	INV#	11/13-11/15/24 TRAVEL MYRTLE BEACH, SC	176.88	
	207-221-332-0004-91 TRAVEL & CONFERENCES			176.88	
	VO# 982621	INV#	11/18/24 TRAVEL CONWAY, SC	52.26	
	207-221-332-0004-91 TRAVEL & CONFERENCES			52.26	
208410	12/11/2024	992564	EMPLOYEE VENDOR		229.81
	VO# 982546	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	229.81	
	100-266-332-0003-69 TECH TRAVEL			229.81	
208411	12/11/2024	786121	EMPLOYEE VENDOR		174.12
	VO# 982558	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	174.12	
	267-221-332-0025-54 TRAVEL			174.12	
208412	12/11/2024	397400	EMPLOYEE VENDOR		57.55
	VO# 982559	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	57.55	
	100-223-332-0000-60 TRAVEL / CONFERENCE			57.55	
208413	12/11/2024	290325	EMPLOYEE VENDOR		70.00
	VO# 982549	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	70.00	
	267-221-332-0025-54 TRAVEL			70.00	
208414	12/11/2024	992945	EMPLOYEE VENDOR		251.59
	VO# 982554	INV#	12/1-12/2/24 TRAVEL GREENVILLE, SC	251.59	
	100-214-410-0000-60 PSYCHOLOGICAL SUPPLIES			251.59	
208415	12/11/2024	994308	JAMES HOLDEN		120.00
	VO# 982553	INV#	NOVEMBER SRO ADULT ED	120.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER			120.00	
208416	12/11/2024	171046	EMPLOYEE VENDOR		44.96

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 982538	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	44.96	
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			44.96	
208417	12/11/2024	787490	EMPLOYEE VENDOR		143.11
	VO# 982614	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	143.11	
	100-233-332-0092-63 TRAVEL / CONFERENCE			143.11	
208418	12/11/2024	994168	EMPLOYEE VENDOR		396.64
	VO# 982557	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	396.64	
	100-266-332-0003-69 TECH TRAVEL			396.64	
208419	12/11/2024	992542	EMPLOYEE VENDOR		302.00
	VO# 982551	INV#	PRAXIS REIMBURSEMENT SMS	302.00	
	809-224-490-0000-55 PRAXIS EXAM FEES			302.00	
208420	12/11/2024	995302	KAYLA HELMING		120.00
	VO# 982552	INV#	NOVEMBER SRO ADULT ED	120.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER			120.00	
208421	12/11/2024	791880	KRISTAN JEFFORDS		380.00
	VO# 982556	INV#	NOVEMBER SRO ADULT ED	380.00	
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER			380.00	
208422	12/11/2024	995575	LAKESHIA MOORE		6,250.00
	VO# 982562	INV#	CU PREPARES TEACHER RE HR	6,250.00	
	809-113-311-0000-55 CU PREPARES - TEACHER RESIDENTS			6,250.00	
208423	12/11/2024	792107	EMPLOYEE VENDOR		174.12
	VO# 982542	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	174.12	
	267-221-332-0025-54 TRAVEL			174.12	
208424	12/11/2024	787633	EMPLOYEE VENDOR		136.22
	VO# 982622	INV#	08/28/24 TRAVEL COLUMBIA, SC	136.22	
	207-221-332-0004-91 TRAVEL & CONFERENCES			136.22	
208425	12/11/2024	462170	EMPLOYEE VENDOR		119.03
	VO# 982597	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	119.03	
	100-126-332-0000-60 SH TRAVEL			119.03	
208426	12/11/2024	992496	EMPLOYEE VENDOR		110.28
	VO# 982560	INV#	12/09/24 TRAVEL COLUMBIA, SC	110.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT		110.28	
208427	12/11/2024	447000 EMPLOYEE VENDOR		372.26
	VO# 982563	INV# REIMBURSEMENT	138.00	
		IT FUNDAMENTALS CERT EXAM		
	100-266-311-0000-69 REGIONAL TECH TRAINING		138.00	
	VO# 982564	INV# REIMBURSEMENT	99.53	
		PARTY SUPPLIES		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		99.53	
	VO# 982609	INV# REIMBURSEMENT	134.73	
		FOOD FOR HELP DESK TECH TRAINING		
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES		134.73	
208428	12/11/2024	447850 EMPLOYEE VENDOR		278.98
	VO# 982570	INV# 11/15/24 TRAVEL	120.28	
		COLUMBIA, SC		
	100-264-332-2160-55 PERSONNEL-TRAVEL/CONF.		120.28	
	VO# 982610	INV# REIMBURSEMENT	158.70	
		POSTAGE FOR HIB VISA		
	100-264-410-1001-55 HUMAN RES - POSTAGE EXP		158.70	
208429	12/11/2024	995018 EMPLOYEE VENDOR		78.00
	VO# 982569	INV# 11/20-11/22/24 TRAVEL	78.00	
		COLUMBIA, SC		
	267-221-332-0025-54 TRAVEL		78.00	
208430	12/11/2024	994686 EMPLOYEE VENDOR		72.23
	VO# 982565	INV# NOVEMBER 2024 TRAVEL	72.23	
		IN DISTRICT		
	100-213-332-0002-56 TRAVEL - MENTAL HEALTH COORD		72.23	
208431	12/11/2024	783579 EMPLOYEE VENDOR		149.03
	VO# 982607	INV# 11/20-11/22/24	149.03	
		COLUMBIA, SC		
	201-221-312-0025-18 PROFESSIONAL DEVELOPMENT		149.03	
208432	12/11/2024	993019 EMPLOYEE VENDOR		272.69
	VO# 982572	INV# NOVEMBER 2024 TRAVEL	272.69	
		IN DISTRICT		
	100-266-332-0003-69 TECH TRAVEL		272.69	
208433	12/11/2024	787186 EMPLOYEE VENDOR		111.22
	VO# 982573	INV# 11/14/24 TRAVEL	111.22	
		COLUMBIA, SC		
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE		111.22	
208434	12/11/2024	995528 EMPLOYEE VENDOR		202.17
	VO# 982566	INV# 12/02-12/04/24 TRAVEL	202.17	
		GREENVILLE, SC		
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT		202.17	

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208435	12/11/2024	787145	PAUL E. BRYANT	600.00
	VO# 982535	INV#	NOVEMBER 2024 SRO ADULT ED	600.00
	356-258-314-0000-64 SCHOOL RESOURCE OFFICER			600.00
208436	12/11/2024	791512	EMPLOYEE VENDOR	174.12
	VO# 982576	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	174.12
	267-221-332-0025-54 TRAVEL			174.12
208437	12/11/2024	995118	EMPLOYEE VENDOR	174.12
	VO# 982574	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	174.12
	267-221-332-0025-54 TRAVEL			174.12
208438	12/11/2024	994434	EMPLOYEE VENDOR	110.28
	VO# 982586	INV#	12/02/24 TRAVEL COLUMBIA, SC	110.28
	100-266-332-0003-69 TECH TRAVEL			110.28
208439	12/11/2024	995687	EMPLOYEE VENDOR	174.12
	VO# 982585	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	174.12
	267-221-332-0025-54 TRAVEL			174.12
208440	12/11/2024	992952	EMPLOYEE VENDOR	260.09
	VO# 982590	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	260.09
	100-266-332-0003-69 TECH TRAVEL			260.09
208441	12/11/2024	788518	EMPLOYEE VENDOR	42.11
	VO# 982594	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	42.11
	100-223-332-0000-60 TRAVEL / CONFERENCE			42.11
208442	12/11/2024	995084	EMPLOYEE VENDOR	35.00
	VO# 982547	INV#	11/13-11/14/24 TRAVEL GREENWOOD, SC	35.00
	100-224-332-0000-13 PROFESSIONAL DEVELOPMENT - STAFF			35.00
208443	12/11/2024	425077	EMPLOYEE VENDOR	160.47
	VO# 982561	INV#	12/02/24 TRAVEL COLUMBIA, SC	100.71
	100-266-332-0003-69 TECH TRAVEL			100.71
	VO# 982612	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	59.76
	100-233-332-0000-63 TRAVEL / CONFERENCE			59.76
208444	12/11/2024	990641	EMPLOYEE VENDOR	174.12
	VO# 982550	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	174.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	267-221-332-0025-54 TRAVEL		174.12	
208445	12/11/2024	788556 EMPLOYEE VENDOR		111.49
	VO# 982587	INV# 12/03/24 TRAVEL COLUMBIA, SC	111.49	
	100-211-332-0001-56 DEPUTY SUPT TRAVEL / CONFERENCE		111.49	
208446	12/11/2024	787498 EMPLOYEE VENDOR		302.51
	VO# 982589	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	208.04	
	100-266-332-0003-69 TECH TRAVEL		208.04	
	VO# 982592	INV# 12/2/24 TRAVEL COLUMBIA, SC	94.47	
	100-266-332-0003-69 TECH TRAVEL		94.47	
208447	12/11/2024	785775 EMPLOYEE VENDOR		21.44
	VO# 982591	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	21.44	
	100-212-332-0000-27 GUIDANCE TRAVEL		21.44	
208448	12/11/2024	784988 EMPLOYEE VENDOR		174.12
	VO# 982537	INV# 11/20-11/22/24 TRAVEL COLUMBIA, SC	174.12	
	267-221-332-0025-54 TRAVEL		174.12	
208449	12/11/2024	789356 EMPLOYEE VENDOR		174.12
	VO# 982548	INV# 11/21-11/22/24 TRAVEL COLUMBIA, SC	174.12	
	267-221-332-0025-54 TRAVEL		174.12	
208450	12/11/2024	992063 EMPLOYEE VENDOR		149.03
	VO# 982608	INV# 11/20-11/22/24 COLUMBIA, SC	149.03	
	201-221-312-0025-18 PROFESSIONAL DEVELOPMENT		149.03	
208451	12/11/2024	991892 EMPLOYEE VENDOR		110.67
	VO# 982593	INV# 12/03/24 TRAVEL MYRTLE BEACH, SC	110.67	
	207-221-332-0004-91 TRAVEL & CONFERENCES		110.67	
208452	12/11/2024	790623 EMPLOYEE VENDOR		4.02
	VO# 982571	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	4.02	
	100-223-332-0000-60 TRAVEL / CONFERENCE		4.02	
208453	12/11/2024	995574 TISHA PENDERGRASS		6,250.00
	VO# 982575	INV# CU PREPARES PROGRAM HR	6,250.00	
	809-113-311-0000-55 CU PREPARES - TEACHER RESIDENTS		6,250.00	
208454	12/11/2024	786153 EMPLOYEE VENDOR		174.12
	VO# 982568	INV# 11/20-11/22/24 TRAVEL	174.12	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		COLUMBIA, SC				
	267-221-332-0025-54 TRAVEL				174.12	
208455	12/11/2024	785171 EMPLOYEE VENDOR				32.16
	VO# 982555	INV# NOVEMBER 2024 TRAVEL			32.16	
		IN DISTRICT				
	100-233-332-0000-30 TRAVEL / CONFERENCE				32.16	
208456	12/11/2024	788600 EMPLOYEE VENDOR				174.12
	VO# 982536	INV# 11/20-11/22/24 TRAVEL			174.12	
		COLUMBIA, SC				
	267-221-332-0025-54 TRAVEL				174.12	
208457	12/11/2024	790180 WEBSTER ROGERS LLP				40,000.00
	VO# 982600	INV# 484615			30,000.00	
		SUPERINTENDENT				
	100-231-318-0000-50 BOARD OF ED AUDIT SERVICES				30,000.00	
	VO# 982604	INV# 485295			10,000.00	
		SUPERINTENDENT				
	100-231-318-0000-50 BOARD OF ED AUDIT SERVICES				10,000.00	
208458	12/11/2024	990393 Monyer N. Williams				230.03
	VO# 982598	INV# 11/01/24 TRAVEL			107.74	
		COLUMBIA, SC				
	100-223-332-0000-60 TRAVEL / CONFERENCE				107.74	
	VO# 982599	INV# 11/04/24 TRAVEL			122.29	
		WEST COLUMBIA, SC				
	100-223-332-0000-60 TRAVEL / CONFERENCE				122.29	
208459	12/11/2024	990446 Amanda McGee Woodard				149.03
	VO# 982605	INV# 11/20-11/22/24 TRAVEL			149.03	
		COLUMBIA, SC				
	201-221-312-0025-18 PROFESSIONAL DEVELOPMENT				149.03	
208460	12/13/2024	784964 ANDERSON PLUMBING				10,261.80
	VO# 982905	INV# 9352	PO#	608706	9,492.80	
		MAIN/OP				
	521-254-520-0000-06 LHS LIFT STATION				9,492.80	
	VO# 982907	INV# 9631	PO#	609730	769.00	
		MAIN/OP				
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT				769.00	
208461	12/13/2024	080200 BRAMLETT'S SMALL ENGINES				53.98
	VO# 982908	INV# 1660	PO#	609205	53.98	
		MAIN/OP				
	100-253-410-0000-62 LANDSCAPING SUPPLIES				53.98	
208462	12/13/2024	163163 CITY ELECTRIC SUPPLY - FLORENCE				88.67
	VO# 982909	INV# FLR/135752	PO#	609207	88.67	
		MAIN/OP				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					88.67	
208463	12/13/2024	243775	FERGUSON ENTERPRISES, INC. #27				540.40
	VO# 982910	INV#	SC341554	PO#	609322	161.20	
			MAIN/OP				
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					161.20	
	VO# 982911	INV#	5533611	PO#	609322	379.20	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					379.20	
208464	12/13/2024	323800	HENDERSON SUPPLY CO., INC				9.33
	VO# 982912	INV#	235885	PO#	609180	9.33	
			MAIN/OP				
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT					9.33	
208465	12/13/2024	993267	JOHNSTONE SUPPLY				101.56
	VO# 982913	INV#	S013483470.001	PO#	609210	101.56	
			MAIN/OP				
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					101.56	
208466	12/13/2024	432200	LOWE'S CREDIT SERVICES				597.94
	VO# 982914	INV#	91259	PO#	609221	119.58	
			MAIN/OP				
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					119.58	
	VO# 982915	INV#	79944	PO#	609221	92.57	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					92.57	
	VO# 982916	INV#	82257	PO#	609221	65.66	
			MAIN/OP				
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL					65.66	
	VO# 982917	INV#	89626	PO#	609221	80.95	
			MAIN/OP				
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					80.95	
	VO# 982918	INV#	92235	PO#	609221	36.85	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					36.85	
	VO# 982919	INV#	81412	PO#	609221	23.81	
			MAIN/OP				
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					23.81	
	VO# 982920	INV#	77313	PO#	609221	71.03	
			MAIN/OP				
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					71.03	
	VO# 982921	INV#	90748	PO#	609221	71.67	
			MAIN/OP				
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT					71.67	
	VO# 982922	INV#	82061	PO#	609221	35.82	
			MAIN/OP				
	100-254-323-0000-10 OPER MAINT REPAIRS & MAINT					35.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
208467	12/13/2024	513300	NORTHSIDE AUTO PARTS & COLOR SER			37.80
	VO# 982923	INV#	404321	PO# 609215	37.80	
			MAIN/OP			
	100-254-323-0042-62	MAIN VEHICLE REPAIR			37.80	
208468	12/13/2024	640400	ROOSEVELT SCOTT			2,400.00
	VO# 982925	INV#	608973	PO# 608973	2,400.00	
			MAIN/OP			
	100-254-323-0000-05	OPER MAINT REPAIRS & MAINT			2,400.00	
208469	12/13/2024	671600	SPARROW & KENNEDY TRACTOR CO.,INC.			1,252.08
	VO# 982924	INV#	1218053	PO# 609349	1,252.08	
			MAIN/OP			
	100-253-410-7700-62	MAINT GROUND EQUIPMENT			1,252.08	
208470	12/13/2024	709000	UNIFIRST CORPORATION			3,840.24
	VO# 982926	INV#	1691720-11/30/24	PO# 609197	243.12	
			MAIN/OP			
	100-254-325-0000-04	RENTAL UNIFORMS			120.64	
	100-254-410-0044-04	OPERATIONS SUPPLIES			122.48	
	VO# 982927	INV#	1691719 -11/30/24	PO# 609197	327.40	
			MAIN/OP			
	100-254-325-0000-05	RENTAL UNIFORMS			169.96	
	100-254-410-0044-05	OPERATIONS SUPPLIES			157.44	
	VO# 982929	INV#	1691722 -11/30/24	PO# 609197	138.92	
			MAIN/OP			
	100-254-325-0000-06	RENTAL UNIFORMS			68.96	
	100-254-410-0044-06	OPERATIONS SUPPLIES			69.96	
	VO# 982932	INV#	1691838 -11/30/24	PO# 609197	104.20	
			MAIN/OP			
	100-254-325-0000-10	RENTAL UNIFORMS			51.72	
	100-254-410-0044-10	OPERATIONS SUPPLIES			52.48	
	VO# 982933	INV#	1691826 -11/30/24	PO# 609197	104.20	
			MAIN/OP			
	100-254-325-0000-13	RENTAL UNIFORMS			51.72	
	100-254-410-0044-13	OPERATIONS SUPPLIES			52.48	
	VO# 982935	INV#	1691718 -11/30/24	PO# 609197	86.96	
			MAIN/OP			
	100-254-325-0000-15	RENTAL UNIFORMS			34.48	
	100-254-410-0044-15	OPERATIONS SUPPLIES			52.48	
	VO# 982936	INV#	1691858 -11/30/24	PO# 609197	138.92	
			MAIN/OP			
	100-254-325-0000-17	RENTAL UNIFORMS			68.96	
	100-254-410-0044-17	OPERATIONS SUPPLIES			69.96	
	VO# 982937	INV#	1691710 -11/30/24	PO# 609197	104.20	
			MAIN/OP			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0000-18	RENTAL UNIFORMS				51.72	
	100-254-410-0044-18	OPERATIONS SUPPLIES				52.48	
	VO# 982938	INV#	1691863 -11/30/24 MAIN/OP	PO#	609197	86.72	
	100-254-325-0000-20	RENTAL UNIFORMS				51.72	
	100-254-410-0044-20	OPERATIONS SUPPLIES				35.00	
	VO# 982940	INV#	1691831 -11/30/24 MAIN/OP	PO#	609197	208.90	
	100-254-325-0000-26	RENTAL UNIFORMS				121.42	
	100-254-410-0044-26	OPERATIONS SUPPLIES				87.48	
	VO# 982941	INV#	1691804 -11/30/24 MAIN/OP	PO#	609197	104.20	
	100-254-325-0000-27	RENTAL UNIFORMS				51.72	
	100-254-410-0044-27	OPERATIONS SUPPLIES				52.48	
	VO# 982943	INV#	1691823 -11/30/24 MAIN/OP	PO#	609197	260.64	
	100-254-325-0000-30	RENTAL UNIFORMS				120.64	
	100-254-410-0044-30	OPERATIONS SUPPLIES				140.00	
	VO# 982944	INV#	1691822 -11/30/24 MAIN/OP	PO#	609197	265.63	
	100-254-325-0000-31	RENTAL UNIFORMS				103.44	
	100-254-325-0000-62	RENTAL UNIFORMS				39.75	
	100-254-410-0044-31	OPERATIONS SUPPLIES				122.44	
	VO# 982946	INV#	1691852 -11/30/24 MAIN/OP	PO#	609197	104.20	
	100-254-325-0000-32	RENTAL UNIFORMS				51.72	
	100-254-410-0044-32	OPERATIONS SUPPLIES				52.48	
	VO# 982947	INV#	1691834 -11/30/24 MAIN/OP	PO#	609197	104.30	
	100-254-325-0000-33	RENTAL UNIFORMS				51.82	
	100-254-410-0044-33	OPERATIONS SUPPLIES				52.48	
	VO# 982948	INV#	1704193 -11/30/24 MAIN/OP	PO#	609197	173.79	
	100-254-325-0000-34	RENTAL UNIFORMS				86.31	
	100-254-410-0044-34	OPERATIONS SUPPLIES				87.48	
	VO# 982950	INV#	1691717 -11/30/24 MAIN/OP	PO#	609197	173.68	
	100-254-325-0000-36	RENTAL UNIFORMS				86.20	
	100-254-410-0044-36	OPERATIONS SUPPLIES				87.48	
	VO# 982951	INV#	1691492 -11/30/24 MAIN/OP	PO#	609197	34.72	
	100-254-325-0000-35	RENTAL UNIFORMS				17.24	
	100-254-410-0044-35	OPERATIONS SUPPLIES				17.48	
	VO# 982952	INV#	1691713 -11/30/24	PO#	609197	172.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-325-0000-37	RENTAL UNIFORMS				85.32	
	100-254-410-0044-37	OPERATIONS SUPPLIES				87.48	
	VO# 982953	INV#	2537901 -11/30/24	PO#	609197	81.54	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				81.54	
	VO# 982955	INV#	1691715 -11/30/24	PO#	609197	247.36	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				244.24	
	100-254-410-0044-62	OPERATIONS SUPPLIES				3.12	
	VO# 982956	INV#	1691757 -11/30/24	PO#	609197	254.61	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				254.61	
	VO# 982957	INV#	1691750 -11/30/24	PO#	609197	86.20	
			MAIN/OP				
	100-254-325-0000-62	RENTAL UNIFORMS				86.20	
	VO# 982958	INV#	1691474 -11/30/24	PO#	609197	17.48	
			MAIN/OP				
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.48	
	VO# 982959	INV#	1691829 -11/30/24	PO#	609197	34.72	
			MAIN/OP				
	100-254-325-0000-64	RENTAL UNIFORMS				17.20	
	100-254-410-0044-64	OPERATIONS SUPPLIES				17.52	
	VO# 982960	INV#	1692392 -11/30/24	PO#	609197	34.48	
			MAIN/OP				
	100-254-325-0000-65	RENTAL UNIFORMS				34.48	
	VO# 982961	INV#	1691816 -11/30/24	PO#	609197	37.60	
			MAIN/OP				
	100-254-325-0000-72	RENTAL UNIFORMS				34.48	
	100-254-410-0044-72	OPERATIONS SUPPLIES				3.12	
	VO# 982962	INV#	1691820 -11/30/24	PO#	609197	91.27	
			MAIN/OP				
	100-254-325-0000-91	RENTAL UNIFORMS				38.79	
	100-254-410-0044-91	OPERATIONS SUPPLIES				52.48	
	VO# 982963	INV#	1691501 -11/30/24	PO#	609197	17.48	
			MAIN/OP				
	100-254-410-0044-92	OPERATIONS SUPPLIES				17.48	
208471	12/13/2024	740800	W H BRISTOW INC				1,058.68
	VO# 982964	INV#	100790	PO#	607431	1,058.68	
			MAIN/OP				
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				1,058.68	
208472	12/13/2024	993703	1EDTECH CONSORTIUM, INC.				2,500.00
	VO# 982765	INV#	CM8893	PO#	609699	2,500.00	
			TECHNOLOGY				

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	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				2,500.00	
208473	12/13/2024	995489	5th STREET AUTO & TRUCK SERVICE, LLC			1,855.23
	VO# 982778	INV#	28-1	PO# 609059	1,855.23	
			TRANSPORTATION			
	870-254-323-0000-58 MAINTENANCE				1,855.23	
208474	12/13/2024	992857	ACADEMIC SUPPLIER			727.65
	VO# 982721	INV#	ID122967	PO# 609044	727.65	
			EX ED			
	805-223-410-0000-60 SUPPLIES				727.65	
208475	12/13/2024	006300	ACT, INC			32,332.00
	VO# 982720	INV#	2195		32,332.00	
			CIA			
	319-114-410-0000-63 ACT TESTING				32,332.00	
208476	12/13/2024	792299	AIRGAS USA, LLC			536.58
	VO# 982722	INV#	9155799688	PO# 608025	225.41	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				225.41	
	VO# 982723	INV#	9155716029	PO# 608025	311.17	
			DCIT			
	100-115-410-0000-91 VOCATIONAL SUPPLIES				311.17	
208477	12/13/2024	994045	AMAZON CAPITAL SERVICES, INC.			5,343.70
	VO# 982724	INV#	1WW3-7WL4-DHX1	PO# 609266	342.33	
			HR			
	100-264-410-0000-55 PERSONNEL SUPPLIES				342.33	
	VO# 982725	INV#	1JVT-43K6-T9MN	PO# 609548	415.87	
			PP/ASAO			
	100-254-410-2016-62 MAINTENACE/OPERATIONS BANQUET				415.87	
	VO# 982726	INV#	1XK4-3VX1-WVJN	PO# 609548	44.05	
			PP/ASAO			
	100-254-410-2016-62 MAINTENACE/OPERATIONS BANQUET				44.05	
	VO# 982727	INV#	1LWK-71L3-4CWJ	PO# 608848	-69.01	
			DMS			
	100-113-410-0764-31 FINE ARTS SUPPLIES				-69.01	
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES				0.00	
	VO# 982728	INV#	1CRX-61PM-NXMP	PO# 608848	-69.01	
			DMS			
	100-113-410-0764-31 FINE ARTS SUPPLIES				-69.01	
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES				0.00	
	VO# 982729	INV#	19H1-QHDD-FHVH	PO# 609520	161.99	
			DMS			
	100-113-410-0710-31 ELEMENTARY SUPPLIES				161.99	
	VO# 982730	INV#	1TTV-MQ9R-3QRF	PO# 609434	260.95	
			DMS			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0790-31 EXPLORATORY ARTS SUPPLIES					260.95	
	VO# 982731	INV#	1413-QLDQ-J1YQ DMS	PO#	609362	1,076.52	
	100-113-410-0092-31 MAGNET SUPPLIES					1,076.52	
	VO# 982732	INV#	1Q7N-M3J3-7KQV DMS	PO#	609362	-674.97	
	100-113-410-0092-31 MAGNET SUPPLIES					-674.97	
	VO# 982733	INV#	1X3N-JC7X-QMH4 LHS	PO#	609507	1,363.03	
	830-114-410-0213-06 GARDEN SUPPLIES					1,363.03	
	VO# 982734	INV#	1X4R-NHPF-DLFY LHS	PO#	609536	126.25	
	100-114-410-0720-06 ENGLISH SUPPLIES					126.25	
	VO# 982735	INV#	19QD-6NYK-3K16 DMS	PO#	609542	296.84	
	100-113-410-0710-31 ELEMENTARY SUPPLIES					296.84	
	VO# 982736	INV#	11GK-WRVC-69D9 SUPERINTENDENT	PO#	608037	90.78	
	100-232-410-0050-50 SCHOOL ASSISTANCE					90.78	
	VO# 982737	INV#	1LLP-9VF7-WGN6 TSA	PO#	609615	627.36	
	100-113-410-0092-27 MAGNET SUPPLIES					627.36	
	VO# 982738	INV#	14TX-XHXXJ-9RMG TSA	PO#	609616	-25.39	
	100-113-410-0092-27 MAGNET SUPPLIES					-25.39	
	VO# 982739	INV#	1PRJ-JKK3-JN7Y TSA	PO#	609616	510.77	
	100-113-410-0092-27 MAGNET SUPPLIES					510.77	
	VO# 982740	INV#	1YN3-DWR7-1G6X SMS	PO#	609308	843.75	
	100-113-410-0710-10 ELEMENTARY SUPPLIES					843.75	
	VO# 982742	INV#	1K4K-C7GN-LWF6 CIA	PO#	608838	21.59	
	100-221-410-1000-63 SUPPLIES					21.59	
208478	12/13/2024	048140	BSN SPORTS				5,138.68
	VO# 982743	INV#	927686440B HHS	PO#	607165	3,280.23	
	581-271-410-1300-05 UNIFORMS - ATHLETICS					3,280.23	
	VO# 982744	INV#	927770177 LHS	PO#	609410	1,858.45	
	580-271-410-1300-06 UNIFORMS - ATHLETICS					1,858.45	
208479	12/13/2024	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY				2,799.36
	VO# 982745	INV#	52775531RI DMS	PO#	609390	2,799.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-113-410-0731-31 SCIENCE SUPPLIES					2,799.36	
208480	12/13/2024	789291	THE CROWN STORE				8,510.35
	VO# 982752	INV#	20240424	PO#	609516	8,510.35	
			HHS				
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					2,882.46	
	580-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					5,627.89	
208481	12/13/2024	785181	CHAMPION EMBROIDERY & SCREEN PRINT				306.51
	VO# 982751	INV#	41401	PO#	609522	306.51	
			PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					306.51	
208482	12/13/2024	783026	HALLIGAN MAHONEY & WILLIAMS				2,819.15
	VO# 982794	INV#	20072			2,819.15	
			SUPERINTENDENT				
	100-231-319-0000-50 BOARD OF ED LEGAL SERVICES					2,819.15	
208483	12/13/2024	136230	CITY OF DARLINGTON				26,133.10
	VO# 982748	INV#	NOVEMBER 2024			26,133.10	
			SRO				
	100-258-313-0000-26 RESOURCE OFFICER					4,760.00	
	100-258-313-0000-30 RESOURCE OFFICER					7,840.00	
	100-258-313-0000-33 RESOURCE OFFICER					5,057.50	
	100-258-313-0000-34 RESOURCE OFFICER					4,707.50	
	100-258-313-0000-35 RESOURCE OFFICER					3,768.10	
208484	12/13/2024	136250	CITY OF HARTSVILLE				30,082.50
	VO# 982749	INV#	NOVEMBER 2024			30,082.50	
			SRO				
	100-258-313-0000-04 RESOURCE OFFICER					4,760.00	
	100-258-313-0000-05 RESOURCE OFFICER					5,057.50	
	100-258-313-0000-15 RESOURCE OFFICER					5,057.50	
	100-258-313-0000-17 RESOURCE OFFICER					5,092.50	
	100-258-313-0000-27 RESOURCE OFFICER					5,022.50	
	100-258-313-0000-36 RESOURCE OFFICER					5,092.50	
208485	12/13/2024	994460	CLAVIS COACHING AND CONSULTING				3,000.00
	VO# 982746	INV#	12/2/24 WORKSHOP			3,000.00	
			EX ED				
	399-221-312-0000-54 LITERACY COACH WRITING WORKSHOP					3,000.00	
208486	12/13/2024	994886	CLEMSON UNIVERSITY-AR				945.00
	VO# 980519	INV#	W0977409464	PO#	609131	945.00	
			TITLE 1				
	201-188-410-0024-54 PARENTING SUPPLIES					945.00	
208487	12/13/2024	142450	COASTAL SANITARY COMPANY				9,538.56
	VO# 982747	INV#	360293	PO#	607214	9,538.56	
			WAREHOUSE				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-000-170-0000-00 INVENTORY				9,538.56	
208488	12/13/2024	787781 CONTERRA ULTRA BROADBAND, LLC				1,428.17
	VO# 982753	INV# 10002262442			1,428.17	
		TECHNOLOGY				
	100-266-345-0069-69 TECHN MAINT RENEWALS-DISTRICT WIDE				1,428.17	
208489	12/13/2024	180800 DARL CO WATER & SEWER				733.48
	VO# 982758	INV# SVC DATES: 10/22-11/19/24			733.48	
		MONTHLY UTILITIES				
	100-254-321-0021-05 OPER MAINT WATER				355.30	
	100-254-321-0021-32 OPER MAINT WATER				142.31	
	100-254-321-0021-92 OPER MAINT WATER				235.87	
208490	12/13/2024	180600 DARLINGTON COUNTY TREASURER				50,244.44
	VO# 982750	INV# NOVEMBER 2024			50,244.44	
		SRO				
	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	
208491	12/13/2024	616900 DOMINION ENERGY				93.29
	VO# 982759	INV# SVC DATES: 10/29-11/27/24			93.29	
		MONTHLY UTILITIES				
	100-254-470-0023-32 OPER MAINT GAS				93.29	
208492	12/13/2024	992501 EDCON INC				928,088.81
	VO# 982764	INV# APP 6 PROJECT 202321	PO#	607766	928,088.81	
		BLUE STREET SPORTS COMPLEX				
	517-253-530-0000-50 IMPROVEMENTS OTHER THAN BLDGS				887,928.66	
	517-253-530-0072-50 CONSTRUCTION MGMT FEES				40,160.15	
208493	12/13/2024	991482 ELAN PUBLISHING COMPANY				537.50
	VO# 982766	INV# I01055855	PO#	607806	537.50	
		HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES				537.50	
208494	12/13/2024	994258 ELITE SPORTSWEAR LP(OMNI CHEER)				1,317.36
	VO# 982762	INV# 2024003180575	PO#	608608	604.56	
		DMS				
	581-271-410-1300-31 UNIFORMS - ATHLETICS				604.56	
	582-271-410-1300-31 UNIFORMS - ATHLETICS				0.00	
	VO# 982763	INV# 2024003180931	PO#	608608	712.80	
		DMS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	581-271-410-1300-31	UNIFORMS - ATHLETICS				215.97	
	582-271-410-1300-31	UNIFORMS - ATHLETICS				496.83	
208495	12/13/2024	995445	EPS OPERATIONS, LLC				372.39
	VO# 982768	INV#	INV900044913	PO#	609441	372.39	
			SJE				
	237-113-410-0024-26	SUPPLIES				372.39	
208496	12/13/2024	995069	FIRST CITIZENS BANK & TRUST CO.				3,257.44
	VO# 982775	INV#	46052514			3,257.44	
			CONTRACT# 900-0326721-000				
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY				325.75	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY				217.27	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY				217.16	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY				217.16	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY				217.17	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY				325.75	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY				217.16	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				108.57	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY				0.00	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY				217.16	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY				217.16	
	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	
208497	12/13/2024	252240	FLOWER BASKETS BY BECKY				118.80
	VO# 982776	INV#	023426	PO#	609056	118.80	
			SUPERINTENDENT				
	100-231-410-0000-50	BOARD OF ED SUPPLIES				59.40	
	100-232-410-0000-50	SUPERINTENDENT SUPPLIES				59.40	
208498	12/13/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				1,014.38
	VO# 982779	INV#	480823	PO#	609481	425.35	
			CES				
	100-222-430-0000-15	MEDIA BOOKS				425.35	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 982780	INV# 483769F NHE	PO# 609556	23.11		
	808-222-430-0000-17 LIBRARY BOOKS			23.11		
	VO# 982781	INV# 476800 SMS	PO# 609354	413.45		
	100-222-430-0000-10 MEDIA BOOKS			413.45		
	VO# 982782	INV# 476797 SMS	PO# 609354	64.09		
	100-222-430-0000-10 MEDIA BOOKS			64.09		
	VO# 982783	INV# 476797F SMS	PO# 609351	88.38		
	100-222-430-0000-10 MEDIA BOOKS			88.38		
208499	12/13/2024	994676 GERALDINE D DIXON				303.28
	VO# 982761	INV# 12/07 CHRISTMAS LUNCHE CIA	PO# 609772	303.28		
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT			303.28		
208500	12/13/2024	994221 G&W EQUIPMENT, INC.				680.00
	VO# 982785	INV# SI153470 DCIT	PO# 609721	170.00		
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT			170.00		
	VO# 982786	INV# SI157725 DCIT	PO# 609721	170.00		
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT			170.00		
	VO# 982787	INV# SI155662 DCIT	PO# 609721	170.00		
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT			170.00		
	VO# 982788	INV# SI159832 FAC2122-15	PO# 609721	170.00		
	100-254-323-0000-91 OPER MAINT REPAIRS & MAINT			170.00		
208501	12/13/2024	356000 HYMAN PAPER CO. INC.				153.36
	VO# 982791	INV# 441938 WH 1728		153.36		
	100-254-410-0000-62 OPERATIONS SUPPLIES			153.36		
208502	12/13/2024	994280 JROTC DOG TAGS, INC.				122.60
	VO# 982795	INV# 109395 LHS	PO# 608392	61.30		
	100-114-410-0196-06 SUPPLIES FOR JROTC			61.30		
	VO# 982796	INV# 109553 LHS	PO# 609317	61.30		
	100-114-410-0196-06 SUPPLIES FOR JROTC			61.30		
208503	12/13/2024	995700 LAKEVIEW BOOKS				296.86
	VO# 982798	INV# ARU0381919 SJE	PO# 609554	296.86		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-222-430-0000-26 MEDIA BOOKS				296.86	
208504	12/13/2024	992798 LAWRENCE J. NEEDLE, PA				3,510.00
	VO# 982828	INV# 24040			3,510.00	
		HR				
	100-264-319-0000-55 FRN TEACHER LEGAL SERVICES				3,510.00	
208505	12/13/2024	991735 LEXIA LEARNING SYSTEMS, LLC				250.00
	VO# 982799	INV# 8398665	PO#	609464	250.00	
		CIA				
	100-224-312-0000-63 STAFF DEV PURCHASE SERVICE				250.00	
208506	12/13/2024	338200 EMPLOYEE VENDOR				175.00
	VO# 982789	INV# 2024-1209	PO#	608067	175.00	
		SUPERINTENDENT				
	100-231-410-0000-50 BOARD OF ED SUPPLIES				175.00	
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES				0.00	
208507	12/13/2024	994731 MOVEMENT MUSIC GROUP				200.00
	VO# 982800	INV# 0113096	PO#	609771	200.00	
		DCVA				
	828-113-410-0392-63 SUPPLIES-DCVA SAA CLOSEOUT				200.00	
208508	12/13/2024	990262 MUSIC AND ARTS				3,394.75
	VO# 982801	INV# INV047818426	PO#	609678	17.59	
		SMS				
	100-113-410-0802-10 BAND SUPPLIES				17.59	
	VO# 982802	INV# INV047820850	PO#	609714	45.36	
		SMS				
	579-271-410-0000-10 LARGE BAND INSTRUMENTS<5,000				45.36	
	VO# 982803	INV# INV047836287	PO#	609714	1,711.80	
		SMS				
	579-271-410-0000-10 LARGE BAND INSTRUMENTS<5,000				1,711.80	
	VO# 982804	INV# INV047821658	PO#	609714	1,620.00	
		SMS				
	579-271-410-0000-10 LARGE BAND INSTRUMENTS<5,000				1,620.00	
208509	12/13/2024	792244 O'REILLY AUTO PARTS STORE 1818				434.39
	VO# 982805	INV# 1818-211126	PO#	608029	105.25	
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES				105.25	
	VO# 982807	INV# 1818-208033	PO#	608029	63.88	
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES				63.88	
	VO# 982809	INV# 1818-210799	PO#	608029	6.84	
		DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES				6.84	
	VO# 982811	INV# 1818-209271	PO#	608029	61.54	
		DCIT				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-115-410-0000-91 VOCATIONAL SUPPLIES					61.54	
	VO# 982814	INV#	1818-207693	PO#	608029	12.48	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					12.48	
	VO# 982815	INV#	1818-210771	PO#	608029	87.43	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					87.43	
	VO# 982818	INV#	1818-209151	PO#	608029	96.97	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					96.97	
208510	12/13/2024	991241	O'REILLY AUTO PARTS STORE #4712				19.70
	VO# 982824	INV#	4712-121525	PO#	608028	19.70	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					19.70	
208511	12/13/2024	523800	ORIENTAL TRADING COMPANY, INC				246.91
	VO# 982784	INV#	73465564001	PO#	609601	246.91	
			TITLE 1				
	201-188-410-0024-54 PARENTING SUPPLIES					246.91	
208512	12/13/2024	555121	PINNACLE NETWORK SOLUTIONS				12,285.33
	VO# 982833	INV#	32338	PO#	609195	336.83	
			PES				
	100-112-445-0000-18 TECHNOLOGY SUPPLIES					336.83	
	VO# 982835	INV#	32348	PO#	609120	396.45	
			RES				
	100-113-445-0000-20 TECHNOLOGY SUPPLIES					396.45	
	VO# 982836	INV#	32368	PO#	609161	10,541.56	
			TECHNOLOGY				
	100-266-445-0000-69 TECHNOLOGY SUPPLIES					10,541.56	
	VO# 982838	INV#	32369	PO#	609420	1,010.49	
			RES				
	100-113-445-0000-20 TECHNOLOGY SUPPLIES					1,010.49	
208513	12/13/2024	787312	PROJECT LEAD THE WAY, INC.				2,072.25
	VO# 982831	INV#	475064	PO#	609490	2,072.25	
			LHS				
	329-115-410-0025-06 PLTW BIOMEDICAL SUPPLIES					2,072.25	
208514	12/13/2024	990760	SCHOOL SPECIALTY LLC				1,274.91
	VO# 982856	INV#	208135131293	PO#	609366	1,274.91	
			SJE				
	201-113-410-0024-26 INSTRUCTIONAL SUPPLIES					428.47	
	201-113-410-0025-26 INSTRUCTION MATERIALS MATH/ELA					846.44	
208515	12/13/2024	613000	SC SCHOOL BOARDS INSURANCE TRUST				1,950.00
	VO# 982839	INV#	44667	PO#	609838	1,950.00	
			SUPERINTENDENT				

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	100-231-332-0003-50	BOE CONTINUING EDUCATION AG		325.00	
	100-231-332-0004-50	BOE CONTINUING EDUCATION WJ		325.00	
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT		325.00	
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH		325.00	
	100-231-332-0009-50	BOE CONTINUING EDUCATION BB		325.00	
	100-232-332-0000-50	TRAVEL & CONFERENCE		325.00	
208516	12/13/2024	663307	SEGRA		73.71
	VO# 982854	INV#	3110142	73.71	
			500279		
	100-254-340-0000-04	OPER MAINT TELEPHONE		11.81	
	100-254-340-0000-10	OPER MAINT TELEPHONE		0.34	
	100-254-340-0000-13	OPER MAINT TELEPHONE		5.61	
	100-254-340-0000-15	OPER MAINT TELEPHONE		3.82	
	100-254-340-0000-17	OPER MAINT TELEPHONE		5.32	
	100-254-340-0000-18	OPER MAINT TELEPHONE		3.84	
	100-254-340-0000-20	OPER MAINT TELEPHONE		2.96	
	100-254-340-0000-26	OPER MAINT TELEPHONE		2.87	
	100-254-340-0000-27	OPER MAINT TELEPHONE		0.00	
	100-254-340-0000-31	OPER MAINT TELEPHONE		9.77	
	100-254-340-0000-32	OPER MAINT TELEPHONE		2.89	
	100-254-340-0000-33	OPER MAINT TELEPHONE		0.67	
	100-254-340-0000-37	OPER MAINT TELEPHONE		4.76	
	100-254-340-0000-50	OPER MAINT TELEPHONE		0.45	
	100-254-340-0000-50	OPER MAINT TELEPHONE		2.63	
	100-254-340-0000-56	OPER MAINT TELEPHONE		0.00	
	100-254-340-0000-62	OPER MAINT TELEPHONE		12.16	
	100-254-340-0000-62	OPER MAINT TELEPHONE		1.10	
	100-254-340-0000-62	OPER MAINT TELEPHONE		0.01	
	100-254-340-0000-69	OPER MAINT TELEPHONE		0.00	
	100-254-340-0000-91	OPER MAINT TELEPHONE		2.70	
208517	12/13/2024	993240	SOLIANT HEALTH LLC		8,916.20
	VO# 978688	INV#	21035495	1,942.94	
			EXC ED		
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES		1,942.94	
	VO# 978689	INV#	21030476	2,603.30	
			EXC ED		
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES		2,603.30	
	VO# 982965	INV#	21025726	2,034.23	
			EX ED		
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES		2,034.23	
	VO# 982966	INV#	21004835	1,324.92	
			EX ED		
	100-121-311-0000-05	SPECIAL ED CONTRACT SERVICES		1,324.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 982967	INV# 21082914				1,010.81	
		EX ED					
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					1,010.81	
208518	12/13/2024	788494 STAPLES BUSINESS ADVANTAGE					4,129.92
	VO# 982859	INV# 6017568483		PO#	609517	69.29	
		HHS					
	100-114-410-0730-05 MATH SUPPLIES					69.29	
	VO# 982861	INV# 6017568479		PO#	609514	195.07	
		HHS					
	100-114-410-0730-05 MATH SUPPLIES					195.07	
	VO# 982863	INV# 6017145361		PO#	609475	241.60	
		DHS					
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					241.60	
	VO# 982865	INV# 6016255812		PO#	609265	247.42	
		HR					
	100-264-410-0000-55 PERSONNEL SUPPLIES					247.42	
	VO# 982867	INV# 6017145359		PO#	609415	290.57	
		DHS					
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES					290.57	
	VO# 982869	INV# 6017688936		PO#	609619	37.18	
		LHS					
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					37.18	
	VO# 982871	INV# 6018341069		PO#	609602	61.87	
		SMS					
	100-113-410-0710-10 ELEMENTARY SUPPLIES					61.87	
	VO# 982872	INV# 6008526336		PO#	607692	202.82	
		DCIT					
	100-115-410-0000-91 VOCATIONAL SUPPLIES					202.82	
	VO# 982874	INV# 6008526337		PO#	607692	202.82	
		DCIT					
	100-115-410-0000-91 VOCATIONAL SUPPLIES					202.82	
	VO# 982875	INV# 6018975552		PO#	609675	272.07	
		PES					
	100-112-410-0709-18 PRIMARY SUPPLIES					272.07	
	VO# 982876	INV# 6018975554		PO#	609683	42.42	
		SMS					
	100-113-410-0710-10 ELEMENTARY SUPPLIES					42.42	
	VO# 982877	INV# 6018975549		PO#	609692	381.47	
		CES					
	100-221-410-0060-15 COPIER SUPPLIES / PAPER					371.84	
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES					9.63	
	VO# 982878	INV# 6018975546		PO#	609707	103.10	
		RES					
	100-112-410-0709-20 PRIMARY SUPPLIES					79.82	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-233-410-0000-20	SCHOOL ADMIN SUPPLIES				9.81	
	837-113-410-0102-20	SUPPLIES - K. MASON				9.01	
	837-113-410-0103-20	SUPPLIES - C. CULLIPHER				4.46	
	VO# 982879	INV#	6018963305	PO#	609710	632.88	
			NHE				
	100-221-410-0060-17	COPIER SUPPLIES / PAPER				632.88	
	VO# 982881	INV#	6018975550	PO#	609389	1,149.34	
			SSEC				
	100-221-410-0060-32	COPIER SUPPLIES / PAPER				1,149.34	
208519	12/13/2024	690400	SUBURBAN PROPANE-1217				1,112.70
	VO# 982903	INV#	1217-319477			369.91	
			SVC DATE 10/30/24 LHS -DRYER				
	100-254-470-0023-06	OPER MAINT GAS				369.91	
	VO# 982904	INV#	1217-326107			742.79	
			SVC DATE 09/04/24 LHS DRYER				
	100-254-470-0023-06	OPER MAINT GAS				742.79	
208520	12/13/2024	791703	TEACH FOR AMERICA				37,860.00
	VO# 982887	INV#	FALL 2024			21,360.00	
			HR				
	399-113-311-0000-55	TEACH FOR AMERICA - IGNITE				21,360.00	
	VO# 982890	INV#	CORPS MEMBER RATE			16,500.00	
			HR				
	100-113-311-0000-31	TEACH FOR AMERICA				16,500.00	
208521	12/13/2024	993446	VEI COMMUNICATIONS				340.93
	VO# 982897	INV#	43818-00	PO#	609456	340.93	
			TRANSPORTATION				
	100-255-323-0002-58	RADIO EQUIPMENT PURCHASE & REPAIRS				340.93	
208522	12/13/2024	297850	VERIZON				2,515.73
	VO# 982895	INV#	9979512176			2,515.73	
			742392452-00001				
	100-254-340-0266-05	VERIZON MOBILE SERVICES				76.02	
	100-254-340-0266-06	VERIZON MOBILE SERVICES				114.03	
	100-254-340-0266-30	VERIZON MOBILE SERVICES				38.01	
	100-254-340-0266-50	VERIZON MOBILE SERVICES				349.10	
	100-254-340-0266-55	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-56	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-59	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-62	VERIZON MOBILE SERVICES				1,824.50	
	100-254-340-0266-63	VERIZON MOBILE SERVICES				0.00	
	100-254-340-0266-69	VERIZON MOBILE SERVICES				114.07	
	100-254-340-0266-72	VERIZON MOBILE SERVICES				0.00	
208523	12/13/2024	754800	WEST MUSIC CO, INC				2,618.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 982902	INV#	SI2466466 JLC	PO# 609360	2,618.11	
	100-112-410-0800-34	MUSIC SUPPLIES			2,618.11	
208524	12/13/2024	994727	XDOS, INC.			13,939.94
	VO# 982901	INV#	IN25911 DC00		13,939.94	
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY			407.48	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY			930.07	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY			292.24	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY			508.08	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY			401.14	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY			363.65	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY			813.12	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY			885.85	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY			107.99	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY			435.72	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY			439.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY			401.49	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY			1,870.57	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY			724.49	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY			187.68	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY			1,227.25	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY			200.19	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY			930.67	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY			452.30	
	100-257-325-0000-50	COPIER RENTAL-PROCUREMENT USE ONLY			66.33	
	100-257-325-0000-54	COPIER RENTAL-PROCUREMENT USE ONLY			231.86	
	100-257-325-0000-55	COPIER RENTAL-PROCUREMENT USE ONLY			112.94	
	100-257-325-0000-56	COPIER RENTAL-PROCUREMENT USE ONLY			49.61	
	100-257-325-0000-58	COPIER:BUS OFFICES-PROCUREMENT ONLY			31.18	
	100-257-325-0000-60	COPIER RENTAL-PROCUREMENT USE ONLY			254.89	
	100-257-325-0000-62	COPIER RENTAL-PROCUREMENT USE ONLY			52.27	
	100-257-325-0000-63	COPIER RENTAL-PROCUREMENT USE ONLY			171.90	
	100-257-325-0000-64	COPIER RENTAL-PROCUREMENT USE ONLY			441.96	
	100-257-325-0000-65	COPIER RENTAL-PROCUREMENT USE ONLY			17.19	
	100-257-325-0000-69	COPIER RENTAL-PROCUREMENT USE ONLY			70.02	
	100-257-325-0000-72	COPIER RENTAL-PROCUREMENT USE ONLY			168.83	
	100-257-325-0000-91	COPIER RENTAL-PROCUREMENT USE ONLY			596.30	
	100-257-325-0000-92	COPIER RENTAL-PROCUREMENT USE ONLY			69.07	
	600-257-325-0000-68	COPIER RENTAL-PROCUREMENT USE ONLY			26.61	
208525	12/13/2024	994765	XEROX FINANCIAL SERVICES, LLC			16,348.46
	VO# 982900	INV#	6554980		16,348.46	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		020-0139606-001			
	100-257-325-0000-04	COPIER RENTAL-PROCUREMENT USE ONLY		1,033.79	
	100-257-325-0000-05	COPIER RENTAL-PROCUREMENT USE ONLY		1,469.76	
	100-257-325-0000-06	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
	100-257-325-0000-10	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
	100-257-325-0000-13	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-15	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-17	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-18	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-20	COPIER RENTAL-PROCUREMENT USE ONLY		436.00	
	100-257-325-0000-26	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-27	COPIER RENTAL-PROCUREMENT USE ONLY		436.00	
	100-257-325-0000-30	COPIER RENTAL-PROCUREMENT USE ONLY		1,261.28	
	100-257-325-0000-31	COPIER RENTAL-PROCUREMENT USE ONLY		1,033.76	
	100-257-325-0000-32	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-33	COPIER RENTAL-PROCUREMENT USE ONLY		616.80	
	100-257-325-0000-34	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-35	COPIER RENTAL-PROCUREMENT USE ONLY		227.52	
	100-257-325-0000-36	COPIER RENTAL-PROCUREMENT USE ONLY		663.52	
	100-257-325-0000-37	COPIER RENTAL-PROCUREMENT USE ONLY		731.33	
	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	
208526	12/13/2024	991062	BEASLEY'S BBQ CATERING AND MORE		2,586.00
	VO# 983133	INV#	INV0693 PO# 609790	2,586.00	
			MAIN/OP		
	100-254-312-2016-62	PURCH SERV MAIN/OPS BANQUET		2,586.00	
208527	12/13/2024	992509	KELLY SERVICES INC		84,239.90
	VO# 983138	INV#	5605997922	84,239.90	
			WEEK ENDING 12/08/24		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					84,239.90	
208528	12/18/2024	992857 ACADEMIC SUPPLIER					714.95
	VO# 983206	INV# ID124852		PO# 609821		714.95	
		FOOD SERVICE TONER/INK					
	600-256-410-0000-68 SUPPLIES					714.95	
208529	12/18/2024	995565 GLOBAL PAYMENTS, INC.					16,887.00
	VO# 983408	INV# 2917096		PO# 608205		16,887.00	
		RFP #FS2425-01					
	600-256-445-0001-68 TECHNOLOGY					16,887.00	
208530	12/18/2024	992359 GORDON FOOD SERVICE					306,498.00
	VO# 982625	INV# 9016445710		PO# 607529		10,859.66	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					10,859.66	
	VO# 982627	INV# 9016193225		PO# 607529		7,855.85	
		FOOD SERVICES					
	600-256-460-0000-04 FOOD SERVICE FOOD					7,855.85	
	VO# 982628	INV# 9016193203		PO# 607530		6,717.34	
		FOOD SERVICES					
	600-256-460-0000-05 FOOD SERVICE FOOD					6,717.34	
	VO# 982629	INV# 9016445699		PO# 607530		11,810.33	
		FOOD SERVICES					
	600-256-460-0000-05 FOOD SERVICE FOOD					11,810.33	
	VO# 982630	INV# 9016190454		PO# 607533		2,743.34	
		FOOD SERVICES					
	600-256-460-0000-06 FOOD SERVICE FOOD					2,743.34	
	VO# 982631	INV# 9016445714		PO# 607533		3,808.39	
		FOOD SERVICES					
	600-256-460-0000-06 FOOD SERVICE FOOD					3,808.39	
	VO# 982632	INV# 9016190578		PO# 607537		2,311.68	
		FOOD SERVICES					
	600-256-460-0000-10 FOOD SERVICE FOOD					2,311.68	
	VO# 982633	INV# 9016445725		PO# 607537		3,690.11	
		FOOD SERVICES					
	600-256-460-0000-10 FOOD SERVICE FOOD					3,690.11	
	VO# 982634	INV# 9019190365		PO# 607538		2,789.80	
		FOOD SERVICES					
	600-256-460-0000-13 FOOD SERVICE FOOD					2,789.80	
	VO# 982635	INV# 9016445696		PO# 607538		3,857.74	
		FOOD SERVICES					
	600-256-460-0000-13 FOOD SERVICE FOOD					3,857.74	
	VO# 982636	INV# 9016193189		PO# 607539		1,585.60	
		FOOD SERVICES					
	600-256-460-0000-15 FOOD SERVICE FOOD					1,585.60	
	VO# 982637	INV# 9016445692		PO# 607539		2,300.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				2,300.20	
VO# 982638	INV# 9016193242		PO# 607541		4,459.42	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				4,459.42	
VO# 982639	INV# 9016445721		PO# 607541		6,579.84	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				6,579.84	
VO# 982640	INV# 9016190522		PO# 607543		5,015.31	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				5,015.31	
VO# 982641	INV# 9016445719		PO# 607543		5,571.96	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				5,571.96	
VO# 982642	INV# 9016177679		PO# 607544		967.58	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				967.58	
VO# 982643	INV# 9016432599		PO# 607544		862.95	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				862.95	
VO# 982644	INV# 9016195924		PO# 607545		5,786.11	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				5,786.11	
VO# 982645	INV# 9016448196		PO# 607545		8,319.29	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				8,319.29	
VO# 982646	INV# 9016193318		PO# 607546		2,407.60	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				2,407.60	
VO# 982647	INV# 9016445733		PO# 607546		3,480.03	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				3,480.03	
VO# 982648	INV# 9016195891		PO# 607547		7,742.69	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				7,742.69	
VO# 982649	INV# 9016448119		PO# 607547		11,555.61	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				11,555.61	
VO# 982650	INV# 9016190410		PO# 607548		7,885.17	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				7,885.17	
VO# 982651	INV# 9016445705		PO# 607548		12,162.68	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				12,162.68	
VO# 982652	INV# 9016193261		PO# 607549		4,144.18	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				4,144.18	
VO# 982653	INV# 9016448180		PO# 607549		7,692.29	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				7,692.29	
VO# 982654	INV# 9016195913		PO# 607550		2,786.76	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				2,786.76	
VO# 982655	INV# 9016448165		PO# 607550		4,754.14	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				4,754.14	
VO# 982656	INV# 9016195858		PO# 607551		4,984.12	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				4,984.12	
VO# 982657	INV# 9016448101		PO# 607551		6,950.32	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				6,950.32	
VO# 982658	INV# 9016193400		PO# 607552		8,341.25	
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD				8,341.25	
VO# 982659	INV# 9016445727		PO# 607552		11,495.55	
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD				11,495.55	
VO# 982660	INV# 9016190641		PO# 607553		7,361.73	
		FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD				7,361.73	
VO# 982661	INV# 9016445746		PO# 607553		9,038.30	
		FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD				9,038.30	
VO# 982662	INV# 9016901111		PO# 607553		6,663.78	
		FOOD SERVICES				
600-256-460-0000-37	FOOD SERVICE FOOD				6,663.78	
VO# 982663	INV# 9016901125		PO# 607552		5,599.95	
		FOOD SERVICES				
600-256-460-0000-36	FOOD SERVICE FOOD				5,599.95	
VO# 982664	INV# 9016902832		PO# 607551		6,601.75	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				6,601.75	
VO# 982665	INV# 9016902859		PO# 607550		3,313.35	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				3,313.35	
VO# 982666	INV# 9016901105		PO# 607549		5,239.84	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				5,239.84	
VO# 982667	INV# 9016901058		PO# 607548		9,473.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				9,473.40	
VO# 982668	INV# 9016902850		PO# 607547		7,160.68	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				7,160.68	
VO# 982669	INV# 9016901114		PO# 607546		2,150.99	
		FOOD SERVICES				
600-256-460-0000-27	FOOD SERVICE FOOD				2,150.99	
VO# 982670	INV# 9016902867		PO# 607545		8,415.50	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				8,415.50	
VO# 982671	INV# 9016892949		PO# 607544		1,234.98	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				1,234.98	
VO# 982672	INV# 9016901088		PO# 607543		6,610.13	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				6,610.13	
VO# 982673	INV# 9016901091		PO# 607541		3,678.50	
		FOOD SERVICES				
600-256-460-0000-17	FOOD SERVICE FOOD				3,678.50	
VO# 982674	INV# 9016901054		PO# 607539		2,792.72	
		FOOD SERVICES				
600-256-460-0000-15	FOOD SERVICE FOOD				2,792.72	
VO# 982675	INV# 9016901053		PO# 607538		2,248.51	
		FOOD SERVICES				
600-256-460-0000-13	FOOD SERVICE FOOD				2,248.51	
VO# 982676	INV# 9016901098		PO# 607537		2,980.65	
		FOOD SERVICES				
600-256-460-0000-10	FOOD SERVICE FOOD				2,980.65	
VO# 982677	INV# 9016901075		PO# 607533		5,497.58	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				5,497.58	
VO# 982678	INV# 9016901064		PO# 607530		8,880.06	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				8,880.06	
VO# 982679	INV# 9016901079		PO# 607529		7,420.24	
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				7,420.24	
VO# 983249	INV# 2001874632		PO# 607533		-19.98	
		CREDIT				
600-256-460-0000-06	FOOD SERVICE FOOD				-19.98	
VO# 983250	INV# 2001838120		PO# 607538		-45.46	
		CREDIT				
600-256-460-0000-13	FOOD SERVICE FOOD				-45.46	
VO# 983251	INV# 2001828769		PO# 607541		-74.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			CREDIT				
	600-256-460-0000-17	FOOD SERVICE FOOD				-74.09	
208531	12/18/2024	356000	HYMAN PAPER CO. INC.				22,738.15
	VO# 982680	INV#	442650	PO#	607658	63.07	
			HYMAN CHEMICALS				
	600-256-410-0000-37	FOOD SERVICE SUPPLIES				63.07	
	VO# 982681	INV#	442649	PO#	607657	93.32	
			HYMAN CHEMICALS				
	600-256-410-0000-36	FOOD SERVICE SUPPLIES				93.32	
	VO# 982682	INV#	442648	PO#	607656	231.60	
			HYMAN CHEMICALS				
	600-256-410-0000-34	FOOD SERVICE SUPPLIES				231.60	
	VO# 982683	INV#	442647	PO#	607655	907.06	
			HYMAN CHEMICALS				
	600-256-410-0000-33	FOOD SERVICE SUPPLIES				907.06	
	VO# 982684	INV#	442643	PO#	607654	152.36	
			HYMAN CHEMICALS				
	600-256-410-0000-32	FOOD SERVICE SUPPLIES				152.36	
	VO# 982686	INV#	442640	PO#	607653	242.11	
			HYMAN CHEMICALS				
	600-256-410-0000-31	FOOD SERVICE SUPPLIES				242.11	
	VO# 982687	INV#	442638	PO#	607652	533.67	
			HYMAN CHEMICALS				
	600-256-410-0000-30	FOOD SERVICE SUPPLIES				533.67	
	VO# 982688	INV#	442637	PO#	607651	90.77	
			HYMAN CHEMICALS				
	600-256-410-0000-27	FOOD SERVICE SUPPLIES				90.77	
	VO# 982689	INV#	442636	PO#	607650	500.91	
			HYMAN CHEMICALS				
	600-256-410-0000-26	FOOD SERVICE SUPPLIES				500.91	
	VO# 982690	INV#	442633	PO#	607649	20.68	
			HYMAN CHEMICALS				
	600-256-410-0000-20	FOOD SERVICE SUPPLIES				20.68	
	VO# 982691	INV#	442632	PO#	607648	130.41	
			HYMAN CHEMICALS				
	600-256-410-0000-18	FOOD SERVICE SUPPLIES				130.41	
	VO# 982692	INV#	442631	PO#	607647	260.24	
			HYMAN CHEMICALS				
	600-256-410-0000-17	FOOD SERVICE SUPPLIES				260.24	
	VO# 982693	INV#	442630	PO#	607646	139.00	
			HYMAN CHEMICALS				
	600-256-410-0000-15	FOOD SERVICE SUPPLIES				139.00	
	VO# 982694	INV#	442629	PO#	607641	251.23	
			HYMAN CHEMICALS				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
600-256-410-0000-05 FOOD SERVICE SUPPLIES					251.23	
VO# 982695	INV# 442637-1		PO# 607651		70.43	
	HYMAN CHEMICALS					
600-256-410-0000-27 FOOD SERVICE SUPPLIES					70.43	
VO# 982696	INV# 442631-1		PO# 607647		133.75	
	HYMAN CHEMICALS					
600-256-410-0000-17 FOOD SERVICE SUPPLIES					133.75	
VO# 982697	INV# 442630-1		PO# 607646		63.32	
	HYMAN CHEMICALS					
600-256-410-0000-15 FOOD SERVICE SUPPLIES					63.32	
VO# 982698	INV# 442629.1		PO# 607641		133.75	
	HYMAN CHEMICALS					
600-256-410-0000-05 FOOD SERVICE SUPPLIES					133.75	
VO# 982806	INV# 442185		PO# 607501		589.53	
	HYMAN PAPER					
600-256-410-0000-37 FOOD SERVICE SUPPLIES					589.53	
VO# 982808	INV# 442191		PO# 607486		448.22	
	HYMAN PAPER					
600-256-410-0000-06 FOOD SERVICE SUPPLIES					448.22	
VO# 982810	INV# 442192		PO# 607487		186.47	
	HYMAN PAPER					
600-256-410-0000-10 FOOD SERVICE SUPPLIES					186.47	
VO# 982812	INV# 442187		PO# 607484		806.63	
	HYMAN PAPER					
600-256-410-0000-04 FOOD SERVICE SUPPLIES					806.63	
VO# 982813	INV# 442189		PO# 607485		530.36	
	HYMAN PAPER					
600-256-410-0000-05 FOOD SERVICE SUPPLIES					530.36	
VO# 982816	INV# 442194		PO# 607489		118.72	
	HYMAN PAPER					
600-256-410-0000-15 FOOD SERVICE SUPPLIES					118.72	
VO# 982817	INV# 442195		PO# 607490		426.97	
	HYMAN PAPER					
600-256-410-0000-17 FOOD SERVICE SUPPLIES					426.97	
VO# 982819	INV# 442199		PO# 607494		244.68	
	HYMAN PAPER					
600-256-410-0000-27 FOOD SERVICE SUPPLIES					244.68	
VO# 982820	INV# 442203		PO# 607497		338.37	
	HYMAN PAPER					
600-256-410-0000-32 FOOD SERVICE SUPPLIES					338.37	
VO# 982821	INV# 442206		PO# 607500		601.20	
	HYMAN PAPER					
600-256-410-0000-36 FOOD SERVICE SUPPLIES					601.20	
VO# 982822	INV# 442193		PO# 607488		384.36	
	HYMAN PAPER					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
600-256-410-0000-13 FOOD SERVICE SUPPLIES						384.36	
VO# 982823	INV# 442197			PO# 607491		462.79	
	HYMAN PAPER						
600-256-410-0000-18 FOOD SERVICE SUPPLIES						462.79	
VO# 982825	INV# 442198			PO# 607493		805.01	
	HYMAN PAPER						
600-256-410-0000-26 FOOD SERVICE SUPPLIES						805.01	
VO# 982826	INV# 442200			PO# 607495		541.59	
	HYMAN PAPER						
600-256-410-0000-30 FOOD SERVICE SUPPLIES						541.59	
VO# 982827	INV# 442201			PO# 607496		786.94	
	HYMAN PAPER						
600-256-410-0000-31 FOOD SERVICE SUPPLIES						786.94	
VO# 982834	INV# 442205			PO# 607499		281.09	
	HYMAN PAPER						
600-256-410-0000-34 FOOD SERVICE SUPPLIES						281.09	
VO# 982840	INV# 442204			PO# 607498		721.80	
	HYMAN PAPER						
600-256-410-0000-33 FOOD SERVICE SUPPLIES						721.80	
VO# 982841	INV# 442683			PO# 607495		952.41	
	HYMAN PAPER						
600-256-410-0000-30 FOOD SERVICE SUPPLIES						952.41	
VO# 982842	INV# 442687			PO# 607496		898.43	
	HYMAN PAPER						
600-256-410-0000-31 FOOD SERVICE SUPPLIES						898.43	
VO# 982843	INV# 442774			PO# 607497		441.69	
	HYMAN PAPER						
600-256-410-0000-32 FOOD SERVICE SUPPLIES						441.69	
VO# 982844	INV# 442775			PO# 607498		345.07	
	HYMAN PAPER						
600-256-410-0000-33 FOOD SERVICE SUPPLIES						345.07	
VO# 982845	INV# 442776			PO# 607499		845.60	
	HYMAN PAPER						
600-256-410-0000-34 FOOD SERVICE SUPPLIES						845.60	
VO# 982846	INV# 442777			PO# 607500		834.85	
	HYMAN PAPER						
600-256-410-0000-36 FOOD SERVICE SUPPLIES						834.85	
VO# 982847	INV# 442778			PO# 607501		452.28	
	HYMAN PAPER						
600-256-410-0000-37 FOOD SERVICE SUPPLIES						452.28	
VO# 982848	INV# 442682			PO# 607494		311.61	
	HYMAN PAPER						
600-256-410-0000-27 FOOD SERVICE SUPPLIES						311.61	
VO# 982849	INV# 442681			PO# 607493		842.25	
	HYMAN PAPER						

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-410-0000-26 FOOD SERVICE SUPPLIES					842.25	
	VO# 982850	INV# 442680		PO# 607492		129.74	
		HYMAN PAPER					
	600-256-410-0000-20 FOOD SERVICE SUPPLIES					129.74	
	VO# 982851	INV# 442679		PO# 607491		494.31	
		HYMAN PAPER					
	600-256-410-0000-18 FOOD SERVICE SUPPLIES					494.31	
	VO# 982852	INV# 442678		PO# 607490		620.55	
		HYMAN PAPER					
	600-256-410-0000-17 FOOD SERVICE SUPPLIES					620.55	
	VO# 982853	INV# 442677		PO# 607489		348.04	
		HYMAN PAPER					
	600-256-410-0000-15 FOOD SERVICE SUPPLIES					348.04	
	VO# 982855	INV# 442676		PO# 607488		635.52	
		HYMAN PAPER					
	600-256-410-0000-13 FOOD SERVICE SUPPLIES					635.52	
	VO# 982857	INV# 442675		PO# 607487		385.30	
		HYMAN PAPER					
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					385.30	
	VO# 982858	INV# 442674		PO# 607486		260.28	
		HYMAN PAPER					
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					260.28	
	VO# 982860	INV# 442673		PO# 607485		907.29	
		HYMAN PAPER					
	600-256-410-0000-05 FOOD SERVICE SUPPLIES					907.29	
	VO# 982862	INV# 442672		PO# 607484		640.95	
		HYMAN PAPER					
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					640.95	
	VO# 982864	INV# 442778-1		PO# 607501		49.79	
		HYMAN PAPER					
	600-256-410-0000-37 FOOD SERVICE SUPPLIES					49.79	
	VO# 982866	INV# 442675-1		PO# 607487		24.89	
		HYMAN PAPER					
	600-256-410-0000-10 FOOD SERVICE SUPPLIES					24.89	
	VO# 982868	INV# 442674-1		PO# 607486		24.89	
		HYMAN PAPER					
	600-256-410-0000-06 FOOD SERVICE SUPPLIES					24.89	
208532	12/18/2024	992641 ICE SERVICE CO., LLC					3,361.26
	VO# 982870	INV# 1694		PO# 609715		3,208.76	
		FOOD SERVICE REPAIRS					
	600-256-410-0000-68 SUPPLIES					3,208.76	
	VO# 983302	INV# 1778		PO# 609715		152.50	
		Repairs					
	600-256-410-0000-68 SUPPLIES					152.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
208533	12/18/2024	791272	PALMETTO FIRE CONTROL			2,162.40
	VO# 982873	INV#	61412	PO#	609716	208.30
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				208.30
	VO# 982880	INV#	61420	PO#	609716	165.10
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				165.10
	VO# 982882	INV#	61413	PO#	609716	217.90
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				217.90
	VO# 982884	INV#	61414	PO#	609716	138.10
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				138.10
	VO# 982885	INV#	61415	PO#	609716	147.70
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				147.70
	VO# 982886	INV#	61416	PO#	609716	147.70
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				147.70
	VO# 982888	INV#	61418	PO#	609716	193.30
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				193.30
	VO# 982889	INV#	61419	PO#	609716	214.90
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				214.90
	VO# 982891	INV#	61421	PO#	609716	186.70
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				186.70
	VO# 982892	INV#	61422	PO#	609716	193.30
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				193.30
	VO# 982893	INV#	61423	PO#	609716	131.50
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				131.50
	VO# 982894	INV#	61424	PO#	609716	217.90
			FOOD SERVICE HOOD INSPECTION			
	600-256-323-0000-68	FOOD SERVICE REPAIRS & MAINT				217.90
208534	12/18/2024	992229	PALMETTO UNIFORM			2,043.42
	VO# 982968	INV#	48143-2	PO#	608778	1,328.29
			CAFE UNIFORMS			
	600-256-410-0000-68	SUPPLIES				1,328.29
	VO# 982969	INV#	296281-2	PO#	608778	50.52
			CAFE UNIFORMS			
	600-256-410-0000-68	SUPPLIES				50.52

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 982970	INV# 296500-2	PO# 608778	53.44		
		CAFE UNIFORMS				
	600-256-410-0000-68 SUPPLIES			53.44		
	VO# 982971	INV# 296498-2	PO# 608778	178.79		
		CAFE UNIFORMS				
	600-256-410-0000-68 SUPPLIES			178.79		
	VO# 982972	INV# 296501-2	PO# 608778	106.88		
		CAFE UNIFORMS				
	600-256-410-0000-68 SUPPLIES			106.88		
	VO# 982973	INV# 296457-2	PO# 608778	138.95		
		CAFE UNIFORMS				
	600-256-410-0000-68 SUPPLIES			138.95		
	VO# 982974	INV# 296280-2	PO# 608778	108.82		
		CAFE UNIFORMS				
	600-256-410-0000-68 SUPPLIES			108.82		
	VO# 982975	INV# 296499-2	PO# 608778	77.73		
		CAFE UNIFORMS				
	600-256-410-0000-68 SUPPLIES			77.73		
208535	12/18/2024	248101 DAIRY BRANDS CORPORATE, LLC				39,986.94
	VO# 982976	INV# 21920789	PO# 607660	323.24		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			323.24		
	VO# 982977	INV# 21924383	PO# 607660	222.30		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			222.30		
	VO# 982978	INV# 21925823	PO# 607660	282.93		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			282.93		
	VO# 982979	INV# 21915397	PO# 607660	287.84		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			287.84		
	VO# 982980	INV# 21899306	PO# 607660	287.84		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			287.84		
	VO# 982981	INV# 21902961	PO# 607660	246.82		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			246.82		
	VO# 982982	INV# 21904238	PO# 607660	287.91		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			287.91		
	VO# 982983	INV# 21907952	PO# 607660	280.91		
		FOOD SERVICES				
	600-256-460-0000-04 FOOD SERVICE FOOD			280.91		
	VO# 982984	INV# 21911252	PO# 607660	287.84		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				287.84	
VO# 982985	INV# 21912548		PO# 607660		328.86	
		FOOD SERVICES				
600-256-460-0000-04	FOOD SERVICE FOOD				328.86	
VO# 982986	INV# 21920788		PO# 607502		444.21	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				444.21	
VO# 982987	INV# 21925822		PO# 607502		242.46	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				242.46	
VO# 982988	INV# 21915396		PO# 607502		287.70	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				287.70	
VO# 982989	INV# 21899305		PO# 607502		411.18	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				411.18	
VO# 982990	INV# 21904237		PO# 607502		308.35	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				308.35	
VO# 982991	INV# 21907951		PO# 607502		479.08	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				479.08	
VO# 982992	INV# 21912547		PO# 607502		287.84	
		FOOD SERVICES				
600-256-460-0000-05	FOOD SERVICE FOOD				287.84	
VO# 982993	INV# 21922143		PO# 607503		88.94	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				88.94	
VO# 982994	INV# 21900650		PO# 607503		78.38	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				78.38	
VO# 982995	INV# 21898100		PO# 607503		98.89	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				98.89	
VO# 982996	INV# 21914541		PO# 607503		78.38	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				78.38	
VO# 982997	INV# 21916081		PO# 607503		78.38	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				78.38	
VO# 982998	INV# 21909174		PO# 607503		61.71	
		FOOD SERVICES				
600-256-460-0000-06	FOOD SERVICE FOOD				61.71	
VO# 982999	INV# 21906603		PO# 607503		78.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
	600-256-460-0000-06	FOOD SERVICE FOOD				78.38
	VO# 983000	INV# 21922144		PO# 607505		161.84
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD				161.84
	VO# 983001	INV# 21914542		PO# 607505		164.64
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD				164.64
	VO# 983002	INV# 21916082		PO# 607505		144.13
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD				144.13
	VO# 983003	INV# 21898101		PO# 607505		164.43
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD				164.43
	VO# 983004	INV# 21906604		PO# 607505		143.92
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD				143.92
	VO# 983005	INV# 21909175		PO# 607505		308.81
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD				308.81
	VO# 983006	INV# 21922145		PO# 607506		323.20
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				323.20
	VO# 983007	INV# 21909176		PO# 607506		328.79
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				328.79
	VO# 983008	INV# 2190665		PO# 607506		328.79
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				328.79
	VO# 983009	INV# 21900651		PO# 607506		308.32
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				308.32
	VO# 983010	INV# 21898102		PO# 607506		349.30
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				349.30
	VO# 983011	INV# 21914543		PO# 607506		349.27
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				349.27
	VO# 983012	INV# 21912546		PO# 607507		40.95
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				40.95
	VO# 983013	INV# 21907950		PO# 607507		307.90
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				307.90
	VO# 983014	INV# 21904236		PO# 607507		143.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				143.50
	VO# 983015	INV# 21899304		PO# 607507		164.01
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				164.01
	VO# 983016	INV# 21915395		PO# 607507		164.22
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				164.22
	VO# 983017	INV# 21920787		PO# 607507		181.78
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				181.78
	VO# 983018	INV# 21925821		PO# 607507		141.05
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				141.05
	VO# 983019	INV# 21915398		PO# 607509		472.40
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				472.40
	VO# 983020	INV# 21907953		PO# 607509		266.53
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				266.53
	VO# 983021	INV# 21911253		PO# 607509		369.64
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				369.64
	VO# 983022	INV# 21902962		PO# 607509		410.87
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				410.87
	VO# 983023	INV# 21899307		PO# 607509		390.36
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				390.36
	VO# 983024	INV# 21920790		PO# 607509		464.25
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				464.25
	VO# 983025	INV# 21924384		PO# 607509		403.62
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				403.62
	VO# 983026	INV# 21924389		PO# 607510		484.32
		FOOD SERVICES				
	600-256-460-0000-18	FOOD SERVICE FOOD				484.32
	VO# 983027	INV# 21898106		PO# 607510		348.74
		FOOD SERVICES				
	600-256-460-0000-18	FOOD SERVICE FOOD				348.74
	VO# 983028	INV# 21902967		PO# 607510		533.68
		FOOD SERVICES				
	600-256-460-0000-18	FOOD SERVICE FOOD				533.68
	VO# 983029	INV# 21900654		PO# 607510		328.79

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				328.79	
VO# 983030	INV# 21911650		PO# 607510		369.74	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				369.74	
VO# 983031	INV# 21906610		PO# 607510		533.68	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				533.68	
VO# 983032	INV# 21922149		PO# 607510		423.69	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				423.69	
VO# 983033	INV# 21916085		PO# 607510		533.68	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				533.68	
VO# 983034	INV# 21914547		PO# 607510		328.37	
		FOOD SERVICES				
600-256-460-0000-18	FOOD SERVICE FOOD				328.37	
VO# 983035	INV# 795555954		PO# 607511		120.19	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				120.19	
VO# 983036	INV# 21902960		PO# 607511		136.89	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				136.89	
VO# 983037	INV# 21924382		PO# 607511		150.78	
		FOOD SERVICES				
600-256-460-0000-20	FOOD SERVICE FOOD				150.78	
VO# 983038	INV# 21914548		PO# 607514		533.75	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				533.75	
VO# 983039	INV# 21916086		PO# 607514		246.12	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				246.12	
VO# 983040	INV# 21906611		PO# 607514		329.00	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				329.00	
VO# 983041	INV# 738951486		PO# 607514		34.09	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				34.09	
VO# 983042	INV# 21909180		PO# 607514		431.06	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				431.06	
VO# 983043	INV# 21911259		PO# 607514		533.75	
		FOOD SERVICES				
600-256-460-0000-26	FOOD SERVICE FOOD				533.75	
VO# 983044	INV# 21900655		PO# 607514		123.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
	600-256-460-0000-26	FOOD SERVICE FOOD			123.06	
	VO# 983045	INV# 21902968		PO# 607514	492.80	
		FOOD SERVICES				
	600-256-460-0000-26	FOOD SERVICE FOOD			492.80	
	VO# 983046	INV# 21898107		PO# 607514	554.47	
		FOOD SERVICES				
	600-256-460-0000-26	FOOD SERVICE FOOD			554.47	
	VO# 983047	INV# 21924390		PO# 607514	524.67	
		FOOD SERVICES				
	600-256-460-0000-26	FOOD SERVICE FOOD			524.67	
	VO# 983048	INV# 21922150		PO# 607514	363.09	
		FOOD SERVICES				
	600-256-460-0000-26	FOOD SERVICE FOOD			363.09	
	VO# 983049	INV# 21912550		PO# 607517	164.43	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			164.43	
	VO# 983050	INV# 21911255		PO# 607517	123.41	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			123.41	
	VO# 983051	INV# 21907855		PO# 607517	123.48	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			123.48	
	VO# 983052	INV# 21902964		PO# 607517	164.43	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			164.43	
	VO# 983053	INV# 21904240		PO# 607517	164.43	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			164.43	
	VO# 983054	INV# 21920792		PO# 607517	282.93	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			282.93	
	VO# 983055	INV# 21925825		PO# 607517	161.62	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			161.62	
	VO# 983056	INV# 21911257		PO# 607518	537.64	
		FOOD SERVICES				
	600-256-460-0000-30	FOOD SERVICE FOOD			537.64	
	VO# 983057	INV# 21906607		PO# 607518	461.27	
		FOOD SERVICES				
	600-256-460-0000-30	FOOD SERVICE FOOD			461.27	
	VO# 983058	INV# 21902965		PO# 607518	82.25	
		FOOD SERVICES				
	600-256-460-0000-30	FOOD SERVICE FOOD			82.25	
	VO# 983059	INV# 21900652		PO# 607518	399.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				399.11	
VO# 983060	INV# 21914545		PO# 607518		378.88	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				378.88	
VO# 983061	INV# 21924387		PO# 607518		274.89	
		FOOD SERVICES				
600-256-460-0000-30	FOOD SERVICE FOOD				274.89	
VO# 983067	INV# 21906608		PO# 607519		267.16	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				267.16	
VO# 983076	INV# 21909178		PO# 607519		267.16	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				267.16	
VO# 983077	INV# 21911258		PO# 607519		267.16	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				267.16	
VO# 983078	INV# 21898104		PO# 607519		225.96	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				225.96	
VO# 983080	INV# 21900653		PO# 607519		329.07	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				329.07	
VO# 983081	INV# 21902966		PO# 607519		267.16	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				267.16	
VO# 983082	INV# 21916084		PO# 607519		82.46	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				82.46	
VO# 983083	INV# 21914546		PO# 607519		513.59	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				513.59	
VO# 983084	INV# 21922147		PO# 607519		242.44	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				242.44	
VO# 983085	INV# 21924388		PO# 607519		181.99	
		FOOD SERVICES				
600-256-460-0000-31	FOOD SERVICE FOOD				181.99	
VO# 983086	INV# 21907954		PO# 607520		198.10	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				198.10	
VO# 983087	INV# 21911254		PO# 607520		245.98	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				245.98	
VO# 983088	INV# 21912549		PO# 607520		245.98	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				245.98	
VO# 983089	INV# 21902963		PO# 607520		287.42	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				287.42	
VO# 983090	INV# 21899308		PO# 607520		287.42	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				287.42	
VO# 983091	INV# 21904239		PO# 607520		287.42	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				287.42	
VO# 983092	INV# 21915399		PO# 607520		245.98	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				245.98	
VO# 983093	INV# 21920791		PO# 607520		282.51	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				282.51	
VO# 983094	INV# 21924385		PO# 607520		201.51	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				201.51	
VO# 983118	INV# 21925824		PO# 607520		282.09	
		FOOD SERVICES				
600-256-460-0000-32	FOOD SERVICE FOOD				282.09	
VO# 983119	INV# 21909179		PO# 607521		143.71	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				143.71	
VO# 983120	INV# 21906609		PO# 607521		283.34	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				283.34	
VO# 983121	INV# 21898105		PO# 607521		218.05	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				218.05	
VO# 983122	INV# 21922148		PO# 607521		214.03	
		FOOD SERVICES				
600-256-460-0000-33	FOOD SERVICE FOOD				214.03	
VO# 983123	INV# 21914544		PO# 607522		451.78	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				451.78	
VO# 983124	INV# 21906606		PO# 607522		349.09	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				349.09	
VO# 983125	INV# 21909177		PO# 607522		451.78	
		FOOD SERVICES				
600-256-460-0000-34	FOOD SERVICE FOOD				451.78	
VO# 983130	INV# 21911256		PO# 607522		595.49	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				595.49	
	VO# 983131	INV#	21898103	PO#	607522	410.41	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				410.41	
	VO# 983132	INV#	21924386	PO#	607522	282.05	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				282.05	
	VO# 983134	INV#	21922146	PO#	607522	524.67	
			FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				524.67	
	VO# 983135	INV#	21907949	PO#	607523	1,107.61	
			FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,107.61	
	VO# 983136	INV#	21899303	PO#	607523	1,374.66	
			FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,374.66	
	VO# 983137	INV#	21920786	PO#	607523	1,331.09	
			FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				1,331.09	
	VO# 983140	INV#	21909173	PO#	607524	390.78	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				390.78	
	VO# 983141	INV#	21906602	PO#	607524	411.29	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				411.29	
	VO# 983142	INV#	21900649	PO#	607524	431.97	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				431.97	
	VO# 983143	INV#	21898099	PO#	607524	431.97	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				431.97	
	VO# 983144	INV#	21916080	PO#	607524	349.76	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				349.76	
	VO# 983145	INV#	21914540	PO#	607524	390.78	
			FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				390.78	
208536	12/18/2024	786171	SCHOOL NUTRITION ASSOCIATION				70.00
	VO# 983228	INV#	496422	PO#	607478	70.00	
			SNA CERTIFICATE				
	600-256-640-0000-68	FOOD SERVICE DUES & FEES				70.00	
208537	12/18/2024	643400	SENN BROS PRODUCE				14,440.44
	VO# 983149	INV#	V56297	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# 983150	INV# V56291		PO# 607564		25.35
		FOOD SERVICES				
	600-256-460-0000-06	FOOD SERVICE FOOD				25.35
	VO# 983151	INV# V56290		PO# 607567		50.70
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD				50.70
	VO# 983152	INV# V56292		PO# 607568		50.70
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD				50.70
	VO# 983153	INV# V56298		PO# 607570		25.35
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD				25.35
	VO# 983154	INV# V56300		PO# 607571		76.05
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD				76.05
	VO# 983155	INV# V56299		PO# 607576		25.35
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD				25.35
	VO# 983157	INV# V56295		PO# 607577		76.05
		FOOD SERVICES				
	600-256-460-0000-30	FOOD SERVICE FOOD				76.05
	VO# 983158	INV# V56296		PO# 607578		76.05
		FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				76.05
	VO# 983159	INV# V56293		PO# 607580		25.35
		FOOD SERVICES				
	600-256-460-0000-33	FOOD SERVICE FOOD				25.35
	VO# 983160	INV# V56294		PO# 607581		76.05
		FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				76.05
	VO# 983161	INV# V56270		PO# 607582		76.05
		FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				76.05
	VO# 983162	INV# V56289		PO# 607583		101.40
		FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				101.40
	VO# 983163	INV# V48149		PO# 607562		25.35
		FOOD SERVICES				
	600-256-460-0000-04	FOOD SERVICE FOOD				25.35
	VO# 983165	INV# V43464		PO# 607562		50.70
		FOOD SERVICES				
	600-256-460-0000-04	FOOD SERVICE FOOD				50.70
	VO# 983166	INV# V43465		PO# 607563		136.50

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		FOOD SERVICES				
	600-256-460-0000-05	FOOD SERVICE FOOD			136.50	
	VO# 983167	INV# V48150		PO# 607563	50.70	
		FOOD SERVICES				
	600-256-460-0000-05	FOOD SERVICE FOOD			50.70	
	VO# 983169	INV# V43459		PO# 607564	50.70	
		FOOD SERVICES				
	600-256-460-0000-06	FOOD SERVICE FOOD			50.70	
	VO# 983170	INV# V48140		PO# 607564	25.35	
		FOOD SERVICES				
	600-256-460-0000-06	FOOD SERVICE FOOD			25.35	
	VO# 983171	INV# V43458		PO# 607567	25.35	
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD			25.35	
	VO# 983172	INV# V49280		PO# 607567	498.60	
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD			498.60	
	VO# 983173	INV# V48139		PO# 607567	50.70	
		FOOD SERVICES				
	600-256-460-0000-10	FOOD SERVICE FOOD			50.70	
	VO# 983174	INV# V48142		PO# 607568	50.70	
		FOOD SERVICES				
	600-256-460-0000-13	FOOD SERVICE FOOD			50.70	
	VO# 983175	INV# V43466		PO# 607570	25.35	
		FOOD SERVICES				
	600-256-460-0000-15	FOOD SERVICE FOOD			25.35	
	VO# 983177	INV# V43468		PO# 607571	50.70	
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD			50.70	
	VO# 983178	INV# V48152		PO# 607571	50.70	
		FOOD SERVICES				
	600-256-460-0000-17	FOOD SERVICE FOOD			50.70	
	VO# 983179	INV# V48141		PO# 607572	76.05	
		FOOD SERVICES				
	600-256-460-0000-18	FOOD SERVICE FOOD			76.05	
	VO# 983180	INV# V43469		PO# 607573	25.35	
		FOOD SERVICES				
	600-256-460-0000-20	FOOD SERVICE FOOD			25.35	
	VO# 983181	INV# V48146		PO# 607575	76.05	
		FOOD SERVICES				
	600-256-460-0000-26	FOOD SERVICE FOOD			76.05	
	VO# 983182	INV# V43467		PO# 607576	25.35	
		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD			25.35	
	VO# 983183	INV# V48151		PO# 607576	25.35	

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		FOOD SERVICES				
	600-256-460-0000-27	FOOD SERVICE FOOD				25.35
	VO# 983184	INV# V43462		PO# 607577		221.05
		FOOD SERVICES				
	600-256-460-0000-30	FOOD SERVICE FOOD				221.05
	VO# 983185	INV# V48145		PO# 607577		76.05
		FOOD SERVICES				
	600-256-460-0000-30	FOOD SERVICE FOOD				76.05
	VO# 983186	INV# V52729		PO# 607578		76.05
		FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				76.05
	VO# 983187	INV# V43463		PO# 607578		76.05
		FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				76.05
	VO# 983188	INV# V48147		PO# 607578		76.05
		FOOD SERVICES				
	600-256-460-0000-31	FOOD SERVICE FOOD				76.05
	VO# 983189	INV# V48148		PO# 607579		101.40
		FOOD SERVICES				
	600-256-460-0000-32	FOOD SERVICE FOOD				101.40
	VO# 983190	INV# V43460		PO# 607580		25.35
		FOOD SERVICES				
	600-256-460-0000-33	FOOD SERVICE FOOD				25.35
	VO# 983191	INV# V48143		PO# 607580		25.35
		FOOD SERVICES				
	600-256-460-0000-33	FOOD SERVICE FOOD				25.35
	VO# 983192	INV# V43461		PO# 607581		76.05
		FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				76.05
	VO# 983193	INV# V48144		PO# 607581		76.05
		FOOD SERVICES				
	600-256-460-0000-34	FOOD SERVICE FOOD				76.05
	VO# 983194	INV# V43436		PO# 607582		76.05
		FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				76.05
	VO# 983195	INV# V48119		PO# 607582		76.05
		FOOD SERVICES				
	600-256-460-0000-36	FOOD SERVICE FOOD				76.05
	VO# 983196	INV# V43455		PO# 607583		101.40
		FOOD SERVICES				
	600-256-460-0000-37	FOOD SERVICE FOOD				101.40
	VO# 983207	INV# V19086		PO# 608779		827.75
		FFVP SENN BROS				
	603-256-460-0000-13	FOOD				827.75
	VO# 983208	INV# V19084		PO# 608779		1,181.25

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		FFVP SENN BROS				
	603-256-460-0000-13 FOOD					1,181.25
	VO# 983209	INV# V19097		PO# 608780		1,677.50
		FFVP SENN BROS				
	603-256-460-0000-17 FOOD					1,677.50
	VO# 983210	INV# V19111		PO# 608781		564.00
		FFVP SENN BROS				
	603-256-460-0000-18 FOOD					564.00
	VO# 983211	INV# V19109		PO# 608781		1,342.00
		FFVP SENN BROS				
	603-256-460-0000-18 FOOD					1,342.00
	VO# 983212	INV# V19171		PO# 608782		434.00
		FFVP SENN BROS				
	603-256-460-0000-20 FOOD					434.00
	VO# 983213	INV# V44272		PO# 608782		254.00
		FFVP SENN BROS				
	603-256-460-0000-20 FOOD					254.00
	VO# 983214	INV# V19169		PO# 608782		307.00
		FFVP SENN BROS				
	603-256-460-0000-20 FOOD					307.00
	VO# 983215	INV# V42139		PO# 608782		64.00
		FFVP SENN BROS				
	603-256-460-0000-20 FOOD					64.00
	VO# 983216	INV# V19170		PO# 608782		469.50
		FFVP SENN BROS				
	603-256-460-0000-20 FOOD					469.50
	VO# 983217	INV# V44472		PO# 609000		418.50
		FFVP SENN BROS				
	603-256-460-0000-27 FOOD					418.50
	VO# 983218	INV# V43457		PO# 609000		96.00
		FFVP SENN BROS				
	603-256-460-0000-27 FOOD					96.00
	VO# 983219	INV# V19159		PO# 609000		614.00
		FFVP SENN BROS				
	603-256-460-0000-27 FOOD					614.00
	VO# 983220	INV# V48138		PO# 609000		88.00
		FFVP SENN BROS				
	603-256-460-0000-27 FOOD					88.00
	VO# 983221	INV# V19160		PO# 609000		963.60
		FFVP SENN BROS				
	603-256-460-0000-27 FOOD					963.60
	VO# 983222	INV# V19129		PO# 608784		486.75
		FFVP SENN BROS				
	603-256-460-0000-34 FOOD					486.75
	VO# 983223	INV# V19137		PO# 608785		336.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			FFVP SENN BROS				
	603-256-460-0000-36 FOOD					336.00	
	VO# 983224	INV#	V48120	PO#	608785	135.00	
			FFVP SENN BROS				
	603-256-460-0000-36 FOOD					135.00	
	VO# 983225	INV#	V33963	PO#	608785	-64.00	
			FFVP SENN BROS				
	603-256-460-0000-36 FOOD					-64.00	
	VO# 983226	INV#	V19150	PO#	608786	979.44	
			FFVP SENN BROS				
	603-256-460-0000-37 FOOD					979.44	
	VO# 983227	INV#	V43456	PO#	608786	128.50	
			FFVP SENN BROS				
	603-256-460-0000-37 FOOD					128.50	
208538	12/18/2024	993785	SINGER T & L				10,589.40
	VO# 983231	INV#	75132	PO#	609186	653.40	
			CAFE SUPPLIES				
	600-256-410-0000-04 FOOD SERVICE SUPPLIES					653.40	
	VO# 983232	INV#	75248	PO#	609340	9,936.00	
			CAFE SUPPLIES				
	600-256-410-0001-18 FOOD SERVICE EQUIPMENT					9,936.00	
208539	12/18/2024	788494	STAPLES BUSINESS ADVANTAGE				165.91
	VO# 983229	INV#	6017108662	PO#	609524	165.91	
			FOOD SERVICES SUPPLIES				
	600-256-410-0000-68 SUPPLIES					165.91	
208540	12/18/2024	992622	WHALEY FOODSERVICE, LLC				447.50
	VO# 983230	INV#	4535136	PO#	607480	447.50	
			CAFE REPAIRS				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					447.50	
208541	12/18/2024	785159	AMANDA N SALEEBY				207.70
	VO# 983315	INV#	12/3-12/4/24 TRAVEL			207.70	
			COLUMBIA, SC				
	267-221-332-0025-54 TRAVEL					207.70	
208542	12/18/2024	991464	EMPLOYEE VENDOR				78.86
	VO# 983272	INV#	NOVEMBER 2024 TRAVEL			78.86	
			IN DISTRICT				
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL					78.86	
208543	12/18/2024	684400	ANNEMARIE B. MATHEWS				162.52
	VO# 983256	INV#	20-00174W3			162.52	
			PR-11				
	100-000-455-0044-00 BANKRUPTCY WITHHOLDING					162.52	
208544	12/18/2024	384640	EMPLOYEE VENDOR				237.85
	VO# 983444	INV#	DECEMBER 2024 TRAVEL			237.85	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			IN DISTRICT	
	100-211-332-0002-56	HEARING OFFICERS TRAVEL	237.85	
208545	12/18/2024	995641 ASHLEIGH BELL		25.99
	VO# 983270	INV#	NOVEMBER 2024 TRAVEL	25.99
			IN DISTRICT	
	100-127-332-0000-60	TRAVEL	25.99	
208546	12/18/2024	992634 ASIFLEX		9,081.16
	VO# 983252	INV#	PR-11	587.93
			CREATED FROM PR: 46093 *DEPCARE	
	100-000-456-0054-00	PART 125 DEPENDENT CARE WITHHOLDING	587.93	
	VO# 983253	INV#	PR-11	8,093.24
			CREATED FROM PR: 46093 *MSPEND	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	8,093.24	
	VO# 983254	INV#	PR-11	135.39
			CREATED FROM PR: 46093 *ADMFEE	
	100-000-456-0065-00	PART 125 ADMIN FEE WITHHOLDING	135.39	
	VO# 983255	INV#	PR-11	264.60
			CREATED FROM PR: 46093 *HSA	
	100-000-456-0055-00	PART 125 MEDICAL SPENDING WITHHOLD	264.60	
208547	12/18/2024	990478 EMPLOYEE VENDOR		186.80
	VO# 983266	INV#	11/21-11/24/24 TRAVEL	186.80
			MYRTLE BEACH, SC	
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	186.80	
208548	12/18/2024	783370 EMPLOYEE VENDOR		298.77
	VO# 983319	INV#	NOVEMBER 2024 TRAVEL	298.77
			IN DISTRICT	
	100-127-332-0000-60	TRAVEL	298.77	
208549	12/18/2024	792071 BERNARD GEORGE		161.57
	VO# 983280	INV#	11/20-11/22/24 TRAVEL	161.57
			COLUMBIA, SC	
	201-224-332-0025-31	TRAVEL	161.57	
208550	12/18/2024	788072 EMPLOYEE VENDOR		120.60
	VO# 983271	INV#	NOVEMBER 2024 TRAVEL	120.60
			IN DISTRICT	
	100-214-332-0000-60	PSYCHOLOGICAL TRAVEL	120.60	
208551	12/18/2024	185470 EMPLOYEE VENDOR		226.46
	VO# 983268	INV#	12/3/24 TRAVEL	226.46
			COLUMBIA, SC	
	267-221-332-0025-54	TRAVEL	226.46	
208552	12/18/2024	995364 EMPLOYEE VENDOR		18.36
	VO# 983447	INV#	DECEMBER 2024 TRAVEL	18.36
			IN DISTRICT	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-262-332-0000-59 INFORM SERVICES TRAVEL		18.36	
208553	12/18/2024	016745 EMPLOYEE VENDOR		161.95
	VO# 983456	INV# 11/10-11/12/24 TRAVEL MYRTLE BEACH, SC	161.95	
	207-221-332-0004-91 TRAVEL & CONFERENCES		161.95	
208554	12/18/2024	787844 EMPLOYEE VENDOR		26.80
	VO# 983401	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	26.80	
	100-233-332-0000-27 TRAVEL / CONFERENCE		26.80	
208555	12/18/2024	792247 EMPLOYEE VENDOR		8.04
	VO# 983273	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	8.04	
	100-233-332-0000-27 TRAVEL / CONFERENCE		8.04	
208556	12/18/2024	785450 EMPLOYEE VENDOR		163.56
	VO# 983455	INV# 11/10-11/12/24 TRAVEL MYRTLE BEACH, SC	163.56	
	207-221-332-0004-91 TRAVEL & CONFERENCES		163.56	
208557	12/18/2024	992166 EMPLOYEE VENDOR		148.73
	VO# 983276	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	22.77	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		22.77	
	VO# 983277	INV# OCTOBER 2024 TRAVEL IN DISTRICT	125.96	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		125.96	
208558	12/18/2024	992564 EMPLOYEE VENDOR		164.10
	VO# 983404	INV# 11/8/24 TRAVEL CHARLESTON, SC	164.10	
	100-266-332-0003-69 TECH TRAVEL		164.10	
208559	12/18/2024	352000 EMPLOYEE VENDOR		100.77
	VO# 983458	INV# 12/13/24 TRAVEL COLUMBIA, SC	100.77	
	100-266-332-0003-69 TECH TRAVEL		100.77	
208560	12/18/2024	397400 EMPLOYEE VENDOR		98.62
	VO# 983296	INV# 11/14/24 TRAVEL COLUMBIA, SC	98.62	
	100-223-332-0000-60 TRAVEL / CONFERENCE		98.62	
208561	12/18/2024	789016 EMPLOYEE VENDOR		24.10
	VO# 983269	INV# NOVEMBER 2024 TRAVEL IN DISTRICT	24.10	
	201-188-332-0024-31 PROFESSIONAL DEVELOPMENT		24.10	
208562	12/18/2024	994716 EMPLOYEE VENDOR		211.92
	VO# 983283	INV# 12/09-12/08/24 TRAVEL	211.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
			CHARLESTON, SC	
	100-231-332-0003-50	BOE CONTINUING EDUCATION AG	211.92	
208563	12/18/2024	452075 EMPLOYEE VENDOR		109.67
	VO# 983301	INV# NOVEMBER 2024 TRAVEL	109.67	
		IN DISTRICT		
	100-127-332-0000-60	TRAVEL	109.67	
208564	12/18/2024	791596 Hillary Griggs Hall		525.58
	VO# 983440	INV# REIMBURSEMENT	525.58	
		TEACHER BREAKFAST - STAFF INCENTIVE		
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	475.00	
	100-233-410-0000-15	SCHOOL ADMIN SUPPLIES	50.58	
208565	12/18/2024	991430 EMPLOYEE VENDOR		19.04
	VO# 983400	INV# DECEMBER 2024 TRAVEL	19.04	
		IN DISTRICT		
	100-212-332-0000-05	GUIDANCE TRAVEL	19.04	
208566	12/18/2024	992625 EMPLOYEE VENDOR		76.16
	VO# 983281	INV# NOVEMBER 2024 TRAVEL	76.16	
		IN DISTRICT		
	100-161-332-0000-60	ABA TA TRAVEL	76.16	
208567	12/18/2024	990640 EMPLOYEE VENDOR		221.30
	VO# 983288	INV# 12/06-12/08/24 TRAVEL	221.30	
		CHARLESTON, SC		
	100-231-332-0007-50	BOE CONTINUING EDUCATION WH	221.30	
208568	12/18/2024	792140 EMPLOYEE VENDOR		240.82
	VO# 983407	INV# 12/11-12/12/24 TRAVEL	240.82	
		GREENWOOD, SC		
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF	240.82	
208569	12/18/2024	996018 EMPLOYEE VENDOR		265.32
	VO# 983321	INV# NOVEMBER 2024 TRAVEL	265.32	
		IN DISTRICT		
	100-161-332-0000-60	ABA TA TRAVEL	265.32	
208570	12/18/2024	365650 INTERNAL REVENUE SERVICE		41.56
	VO# 983262	INV# 247-33-4773	41.56	
		PR-11		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY	41.56	
208571	12/18/2024	255275 EMPLOYEE VENDOR		110.55
	VO# 983278	INV# 11/21/24 TRAVEL	110.55	
		COLUMBIA, SC		
	100-262-332-0000-63	TESTING TRAVEL/CONFERENCE	110.55	
208572	12/18/2024	993165 EMPLOYEE VENDOR		195.84
	VO# 983291	INV# 12/06-12/08/24 TRAVEL	195.84	
		CHARLESTON, SC		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-231-332-0004-50 BOE CONTINUING EDUCATION WJ		195.84	
208573	12/18/2024	550200 EMPLOYEE VENDOR		100.50
	VO# 983442	INV# DECEMBER 2024 TRAVEL	100.50	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		100.50	
208574	12/18/2024	791537 EMPLOYEE VENDOR		52.86
	VO# 983399	INV# REIMBURSEMENT	52.86	
		STOCK FRIDGE STAFF INCENTIVE		
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES		29.05	
	100-233-410-0000-15 SCHOOL ADMIN SUPPLIES		23.81	
208575	12/18/2024	786975 EMPLOYEE VENDOR		186.93
	VO# 983312	INV# 12/4-12/7/24 TRAVEL	186.93	
		SAN ANTONIO, TX		
	207-221-332-0004-91 TRAVEL & CONFERENCES		186.93	
208576	12/18/2024	789416 EMPLOYEE VENDOR		289.51
	VO# 983284	INV# NOVEMBER 2024 TRAVEL	74.14	
		IN DISTRICT		
	100-223-332-0000-60 TRAVEL / CONFERENCE		74.14	
	VO# 983285	INV# 11/14/24 TRAVEL	109.56	
		COLUMBIA, SC		
	100-223-332-0000-60 TRAVEL / CONFERENCE		109.56	
	VO# 983286	INV# 12/4/24 TRAVEL	105.81	
		COLUMBIA, SC		
	100-223-332-0000-60 TRAVEL / CONFERENCE		105.81	
208577	12/18/2024	785242 EMPLOYEE VENDOR		398.78
	VO# 983292	INV# SEPTEMBER 2024 TRAVEL	141.26	
		IN DISTRICT		
	100-233-332-0000-31 TRAVEL / CONFERENCE		141.26	
	VO# 983293	INV# OCTOBER 2024 TRAVEL	158.14	
		IN DISTRICT		
	100-233-332-0000-31 TRAVEL / CONFERENCE		158.14	
	VO# 983294	INV# NOVEMBER 2024 TRAVEL	99.38	
		IN DISTRICT		
	100-233-332-0000-31 TRAVEL / CONFERENCE		99.38	
208578	12/18/2024	991721 EMPLOYEE VENDOR		104.99
	VO# 983295	INV# NOVEMBER 2024 TRAVEL	104.99	
		IN DISTRICT		
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL		104.99	
208579	12/18/2024	787633 EMPLOYEE VENDOR		215.00
	VO# 983267	INV# 11/12-11/15/24 TRAVEL	215.00	
		MYRTLE BEACH, SC		
	207-221-332-0004-91 TRAVEL & CONFERENCES		215.00	
208580	12/18/2024	992496 EMPLOYEE VENDOR		13.94

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 983454	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	13.94	
	100-221-332-0003-63	CONFERENCE TRAVEL - DISTRICT		13.94	
208581	12/18/2024	993691	EMPLOYEE VENDOR		217.28
	VO# 983309	INV#	12/06-12/08/24 TRAVEL CHARLESTON, SC	217.28	
	100-231-332-0002-50	BOE CONTINUING EDUCATION VT		217.28	
208582	12/18/2024	787339	EMPLOYEE VENDOR		490.06
	VO# 983289	INV#	12/03-12/04/24 TRAVEL COLUMBIA, SC	136.22	
	267-221-332-0025-54	TRAVEL		136.22	
	VO# 983290	INV#	11/21-11/24/24 TRAVEL GREENVILLE, SC	353.84	
	100-221-332-2007-63	TRAVEL-ASSESSMENT COORD		353.84	
208583	12/18/2024	995137	EMPLOYEE VENDOR		54.00
	VO# 983275	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	54.00	
	201-221-332-0024-34	PROFESSIONAL DEVELOPMENT / TRAVEL		54.00	
208584	12/18/2024	990888	EMPLOYEE VENDOR		43.68
	VO# 983282	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	43.68	
	100-211-332-0000-56	ATTN/SOC WORKERS TRAVEL		43.68	
208585	12/18/2024	994686	EMPLOYEE VENDOR		49.85
	VO# 983443	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	49.85	
	100-213-332-0002-56	TRAVEL - MENTAL HEALTH COORD		49.85	
208586	12/18/2024	990992	EMPLOYEE VENDOR		45.43
	VO# 983448	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	45.43	
	100-262-332-0000-59	INFORM SERVICES TRAVEL		45.43	
208587	12/18/2024	783579	EMPLOYEE VENDOR		35.00
	VO# 983406	INV#	12/11-12/12/24 TRAVEL GREENWOOD, SC	35.00	
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF		35.00	
208588	12/18/2024	991069	EMPLOYEE VENDOR		229.14
	VO# 983303	INV#	12/04/24 TRAVEL COLUMBIA, SC	229.14	
	267-221-332-0025-54	TRAVEL		229.14	
208589	12/18/2024	782949	MR B'S SEAFOOD		842.25
	VO# 983300	INV#	12/20/24 CHRISTMAS LUNCI PO# 609864 TSA	842.25	
	100-233-410-1000-27	STAFF INCENTIVES		842.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
208590	12/18/2024	791155 N C CHILD SUPPORT CENTRALIZED COLLECTION			159.00
	VO# 983257	INV# 0008264722/052-80-8993		150.00	
		PR-11			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		150.00	
	VO# 983258	INV# 1717461		9.00	
		PR-11			
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		9.00	
208591	12/18/2024	992301 EMPLOYEE VENDOR			355.88
	VO# 983304	INV# 12/06-12/08/24 TRAVEL		245.60	
		CHARLESTON, SC			
	100-232-332-0000-50	TRAVEL & CONFERENCE		245.60	
	VO# 983305	INV# 12/05/24 TRAVEL		110.28	
		COLUMBIA, SC			
	100-232-332-0000-50	TRAVEL & CONFERENCE		110.28	
208592	12/18/2024	990380 EMPLOYEE VENDOR			213.73
	VO# 983307	INV# 12/06/24 TRAVEL		111.22	
		LEXINGTON, SC			
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE		111.22	
	VO# 983446	INV# DECEMBER 2024 TRAVEL		102.51	
		IN DISTRICT			
	100-213-332-0000-56	HEALTH TRAVEL / CONFERENCE		102.51	
208593	12/18/2024	543300 PEE DEE AHEC			265.00
	VO# 983441	INV# 12112024		265.00	
		PP/ASAO			
	100-213-410-0000-56	HEALTH SUPPLIES		265.00	
208594	12/18/2024	786461 EMPLOYEE VENDOR			20.90
	VO# 983308	INV# NOVEMBER 2024 TRAVEL		20.90	
		IN DISTRICT			
	100-233-332-0000-05	TRAVEL / CONFERENCE		20.90	
208595	12/18/2024	993964 EMPLOYEE VENDOR			72.16
	VO# 983445	INV# DECEMBER 2024 TRAVEL		72.16	
		IN DISTRICT			
	100-211-332-0001-56	DEPUTY SUPT TRAVEL / CONFERENCE		72.16	
208596	12/18/2024	791512 EMPLOYEE VENDOR			112.83
	VO# 983311	INV# 12/06/24 TRAVEL		112.83	
		WEST COLUMBIA, SC			
	201-221-332-0025-54	COORDINATOR TRAVEL		112.83	
208597	12/18/2024	995240 RMR INVESTMENT GROUP, INC. DBA WESTWOOD			227.18
	VO# 983453	INV# 12132024	PO# 609820	227.18	
		PP/ASAO			
	100-211-313-0005-56	STAFF DEVELOPMENT		227.18	
208598	12/18/2024	784583 EMPLOYEE VENDOR			366.08

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 983402	INV#	12/4-12/7/24 TRAVEL SAN ANTONIO, TX	243.07	
	207-221-332-0004-91 TRAVEL & CONFERENCES			243.07	
	VO# 983403	INV#	11/12/24 TRAVEL IRMO, SC	123.01	
	207-221-332-0004-91 TRAVEL & CONFERENCES			123.01	
208599	12/18/2024	995119	EMPLOYEE VENDOR		155.57
	VO# 983310	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	155.57	
	201-224-332-0025-31 TRAVEL			155.57	
208600	12/18/2024	994434	EMPLOYEE VENDOR		56.01
	VO# 983459	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	56.01	
	100-233-332-0092-63 TRAVEL / CONFERENCE			56.01	
208601	12/18/2024	788518	EMPLOYEE VENDOR		194.03
	VO# 983316	INV#	11/1/24 TRAVEL COLUMBIA, SC	98.62	
	100-223-332-0000-60 TRAVEL / CONFERENCE			98.62	
	VO# 983317	INV#	11/14/24 TRAVEL COLUMBIA, SC	95.41	
	100-223-332-0000-60 TRAVEL / CONFERENCE			95.41	
208602	12/18/2024	993797	EMPLOYEE VENDOR		155.57
	VO# 983279	INV#	11/20-11/22/24 TRAVEL COLUMBIA, SC	155.57	
	201-224-332-0025-31 TRAVEL			155.57	
208603	12/18/2024	611200	SCASSW		750.00
	VO# 983449	INV#	SCASSW WINTER CONFERE PP/ASAO	750.00	
	100-211-332-0000-56 ATTN/SOC WORKERS TRAVEL			750.00	
208604	12/18/2024	784873	SHALAH S SWEENEY		116.58
	VO# 983460	INV#	12/10/24 TRAVEL COLUMBIA, SC	116.58	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT			116.58	
208605	12/18/2024	993476	EMPLOYEE VENDOR		9.92
	VO# 983274	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	9.92	
	100-233-332-0000-06 TRAVEL / CONFERENCE			9.92	
208606	12/18/2024	790742	Heath G Shirey		195.82
	VO# 983314	INV#	11/21-11/22/24 TRAVEL COLUMBIA, SC	195.82	
	100-233-332-0000-10 TRAVEL / CONFERENCE			195.82	
208607	12/18/2024	993912	EMPLOYEE VENDOR		231.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 983264	INV#	LEVY REFUND	231.75	
			PR-11		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		231.75	
208608	12/18/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT		723.09
	VO# 983259	INV#	2019DR2101643	189.00	
			PR-11		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		189.00	
	VO# 983260	INV#	2013DR2101135	315.00	
			PR-11		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		315.00	
	VO# 983261	INV#	2019DR3300298	219.09	
			PR-11		
	100-000-455-0045-00	CHILD SUPPORT WITHHOLDING		219.09	
208609	12/18/2024	783237	EMPLOYEE VENDOR		159.06
	VO# 983299	INV#	11/20-11/22/24 TRAVEL	159.06	
			COLUMBIA, SC		
	201-221-332-0024-34	PROFESSIONAL DEVELOPMENT / TRAVEL		159.06	
208610	12/18/2024	792141	EMPLOYEE VENDOR		238.52
	VO# 983306	INV#	12/3-12/4/24 TRAVEL	238.52	
			COLUMBIA, SC		
	267-221-332-0025-54	TRAVEL		238.52	
208611	12/18/2024	791152	EMPLOYEE VENDOR		155.57
	VO# 983320	INV#	11/20-11/22/24 TRAVEL	155.57	
			COLUMBIA, SC		
	201-224-332-0025-31	TRAVEL		155.57	
208612	12/18/2024	994712	EMPLOYEE VENDOR		222.64
	VO# 983318	INV#	12/06-12/08/24 TRAVEL	222.64	
			CHARLESTON, SC		
	100-231-332-0005-50	BOE CONTINUING EDUCATION AT		222.64	
208613	12/18/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER		217.86
	VO# 983265	INV#	WG2118790	217.86	
			PR-11		
	100-000-455-0048-00	IRS & STATE TAX GARNISH/LEVY		217.86	
208614	12/18/2024	995419	EMPLOYEE VENDOR		182.05
	VO# 983457	INV#	11/10-11/12/24 TRAVEL	182.05	
			MYRTLE BEACH, SC		
	207-221-332-0004-91	TRAVEL & CONFERENCES		182.05	
208615	12/18/2024	995480	EMPLOYEE VENDOR		35.00
	VO# 983405	INV#	12/11-12/12/24 TRAVEL	35.00	
			GREENWOOD, SC		
	100-224-332-0000-18	PROFESSIONAL DEVELOPMENT - STAFF		35.00	
208616	12/18/2024	990393	Monyer N. Williams		214.47

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 983322	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	109.95	
	100-223-332-0000-60 TRAVEL / CONFERENCE			109.95	
	VO# 983323	INV#	11/14/24 TRAVEL COLUMBIA, SC	104.52	
	100-223-332-0000-60 TRAVEL / CONFERENCE			104.52	
208617	12/19/2024	684400	ANNEMARIE B. MATHEWS		162.52
	VO# 983560	INV#	20-00174W3 PR-12	162.52	
	100-000-455-0044-00 BANKRUPTCY WITHHOLDING			162.52	
208618	12/19/2024	992634	ASIFLEX		3,412.41
	VO# 983484	INV#	PR-12 CREATED FROM PR: 46243 *ADMFEE	75.97	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			75.97	
	VO# 983485	INV#	PR-12 CREATED FROM PR: 46244 *DEPCARE	504.17	
	100-000-456-0054-00 PART 125 DEPENDENT CARE WITHHOLDING			504.17	
	VO# 983486	INV#	PR-12 CREATED FROM PR: 46244 *MSPEND	2,650.71	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			2,650.71	
	VO# 983487	INV#	PR-12 CREATED FROM PR: 46244 *ADMFEE	42.80	
	100-000-456-0065-00 PART 125 ADMIN FEE WITHHOLDING			42.80	
	VO# 983488	INV#	PR-12 CREATED FROM PR: 46244 *HSA	138.76	
	100-000-456-0055-00 PART 125 MEDICAL SPENDING WITHHOLD			138.76	
208619	12/19/2024	783527	EMPLOYEE VENDOR		19.97
	VO# 983551	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	19.97	
	100-262-332-0000-59 INFORM SERVICES TRAVEL			19.97	
208620	12/19/2024	992457	EMPLOYEE VENDOR		47.46
	VO# 983556	INV#	REIMBURSEMENT SUPPLIES FOR FOOD/NUTRITION	47.46	
	100-115-410-0130-05 HOME ECONOMICS SUPPLIES			47.46	
208621	12/19/2024	788574	EMPLOYEE VENDOR		16.08
	VO# 983553	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	16.08	
	100-212-332-0000-15 GUIDANCE TRAVEL			16.08	
208622	12/19/2024	785188	EMPLOYEE VENDOR		14.01
	VO# 983557	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	14.01	
	100-233-332-0000-26 TRAVEL / CONFERENCE			14.01	
208623	12/19/2024	990906	EMPLOYEE VENDOR		95.14

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	VO# 983558	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	95.14
	100-221-332-0024-54 ESOL/INTERVENTIONIST/SPEC COOR TRAV			95.14
208624	12/19/2024	792122	EMPLOYEE VENDOR	70.00
	VO# 983549	INV#	11/20/24 TRAVEL COLUMBIA, SC	70.00
	267-221-332-0025-54 TRAVEL			70.00
208625	12/19/2024	365650	INTERNAL REVENUE SERVICE	41.56
	VO# 983566	INV#	247-33-4773 PR-12	41.56
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY			41.56
208626	12/19/2024	789427	EMPLOYEE VENDOR	53.06
	VO# 983552	INV#	12/12/24 TRAVEL COLUMBIA, SC	53.06
	201-223-332-0024-54 DIRECTOR TRAVEL			53.06
208627	12/19/2024	392200	EMPLOYEE VENDOR	6.44
	VO# 983559	INV#	DECEMBER 2024 TRAVEL IN DISTRICT	6.44
	100-212-332-0000-31 GUIDANCE TRAVEL			6.44
208628	12/19/2024	994494	EMPLOYEE VENDOR	18.86
	VO# 983554	INV#	NOVEMBER 2024 TRAVEL IN DISTRICT	18.86
	100-212-332-0000-36 GUIDANCE TRAVEL			18.86
208629	12/19/2024	791155	N C CHILD SUPPORT CENTRALIZED COLLECTION	159.00
	VO# 983561	INV#	0008264722/052-80-8993 PR-12	150.00
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			150.00
	VO# 983562	INV#	1717461 PR-12	9.00
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			9.00
208630	12/19/2024	784434	EMPLOYEE VENDOR	168.00
	VO# 983555	INV#	REIMBURSEMENT POSTAGE	168.00
	100-114-350-0092-05 IB ADVERTISING			168.00
208631	12/19/2024	993084	SOUTH CAROLINA STATE DISBURSEMENT UNIT	723.00
	VO# 983563	INV#	2019DR2101643 PR-12	189.00
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			189.00
	VO# 983564	INV#	2013DR2101135 PR-12	315.00
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING			315.00
	VO# 983565	INV#	2019DR3300298	219.00

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			PR-12				
	100-000-455-0045-00 CHILD SUPPORT WITHHOLDING					219.00	
208632	12/19/2024	714803	EMPLOYEE VENDOR				81.20
	VO# 983550	INV#	DECEMBER 2024 TRAVEL IN DISTRICT			81.20	
	100-221-332-0003-63 CONFERENCE TRAVEL - DISTRICT					81.20	
208633	12/19/2024	791445	US DEPT. OF TREASURY/DEBT MANAGEMENT SER				217.86
	VO# 983567	INV#	WG2118790 PR-12			217.86	
	100-000-455-0048-00 IRS & STATE TAX GARNISH/LEVY					217.86	
208634	12/20/2024	002220	ABC FENCING & SUPPLY				1,571.60
	VO# 983336	INV#	220672 MAIN/OP	PO#	609688	88.10	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					88.10	
	VO# 983538	INV#	220683 MAIN/OP	PO#	609051	491.11	
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT					491.11	
	VO# 983539	INV#	220679 MAIN/OP	PO#	609686	992.39	
	100-254-323-0000-33 OPER MAINT REPAIRS & MAINT					992.39	
208635	12/20/2024	992605	BLACKS TIRE & AUTO SERVICE				149.26
	VO# 983337	INV#	24 0094942 MAIN/OP	PO#	609222	149.26	
	100-254-323-0042-62 MAIN VEHICLE REPAIR					149.26	
208636	12/20/2024	116200	CAROLINA SUPPLYHOUSE, INC				404.70
	VO# 983342	INV#	624454 MAIN/OP	PO#	609176	404.70	
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					404.70	
208637	12/20/2024	141800	CARRIER SOUTHEAST				931.51
	VO# 983341	INV#	13457425-00 MAIN/OP	PO#	609154	92.09	
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					92.09	
	VO# 983541	INV#	13573931-00 MAIN/OP	PO#	609154	839.42	
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					839.42	
208638	12/20/2024	789948	CONSOLIDATED ELECTRICAL DISTRIBUTORS, IN				411.62
	VO# 983338	INV#	2446-1046852 MAIN/OP	PO#	609209	162.15	
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT					162.15	
	VO# 983339	INV#	2446-1046595 MAIN/OP	PO#	609209	26.06	
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT					26.06	
	VO# 983340	INV#	2446-1046565	PO#	609209	223.41	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
			MAIN/OP				
	100-254-323-0000-58	OPER MAINT REPAIRS & MAINT				223.41	
208639	12/20/2024	789859	CROSSROADS ENVIRONMENTAL, LLC				3,117.50
	VO# 983343	INV#	14774	PO#	609740	2,607.50	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				2,607.50	
	VO# 983344	INV#	14556	PO#	609469	510.00	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				510.00	
208640	12/20/2024	786915	FASTENAL COMPANY				17.17
	VO# 983345	INV#	SCDAR113232	PO#	609179	17.17	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				17.17	
208641	12/20/2024	243775	FERGUSON ENTERPRISES, INC. #27				38.09
	VO# 983346	INV#	5554715	PO#	609322	5.70	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				5.70	
	VO# 983347	INV#	5554701	PO#	609322	32.39	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				32.39	
208642	12/20/2024	272800	GATEWAY SUPPLY CO. INC.				552.86
	VO# 983355	INV#	S6355551.001	PO#	609323	28.04	
			MAIN/OP				
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				28.04	
	VO# 983356	INV#	S6359378.001	PO#	609323	32.37	
			MAIN/OP				
	100-254-323-0000-17	OPER MAINT REPAIRS & MAINT				32.37	
	VO# 983357	INV#	S6359210.001	PO#	609323	23.82	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				23.82	
	VO# 983358	INV#	S6360793.001	PO#	609323	17.07	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				17.07	
	VO# 983359	INV#	S6360905.001	PO#	609323	27.80	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				27.80	
	VO# 983360	INV#	S6359219.001	PO#	609323	151.62	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				151.62	
	VO# 983361	INV#	S6364615.001	PO#	609323	272.14	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				272.14	
208643	12/20/2024	288200	GRAHAM'S LOCKSMITH				476.52

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	VO# 983349	INV# 105605	PO# 609165	20.90	
		MAIN/OP			
	100-254-323-0000-58 OPER MAINT REPAIRS & MAINT			20.90	
	VO# 983350	INV# 105658	PO# 609165	55.94	
		MAIN/OP			
	100-254-323-0000-34 OPER MAINT REPAIRS & MAINT			55.94	
	VO# 983351	INV# 105299	PO# 609165	24.00	
		MAIN/OP			
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT			24.00	
	VO# 983352	INV# 105674	PO# 609165	28.91	
		MAIN/OP			
	100-254-323-0000-31 OPER MAINT REPAIRS & MAINT			28.91	
	VO# 983353	INV# 105675	PO# 609165	103.68	
		MAIN/OP			
	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT			103.68	
	VO# 983354	INV# 105679	PO# 609165	243.09	
		MAIN/OP			
	100-254-323-0000-17 OPER MAINT REPAIRS & MAINT			243.09	
208644	12/20/2024	315050 HARTSVILLE OUTDOOR EQUIPMENT			305.90
	VO# 983365	INV# 21905	PO# 609166	270.16	
		MAIN/OP			
	100-253-410-0000-62 LANDSCAPING SUPPLIES			270.16	
	VO# 983366	INV# 21898	PO# 609166	35.74	
		MAIN/OP			
	100-253-410-7700-62 MAINT GROUND EQUIPMENT			35.74	
208645	12/20/2024	323800 HENDERSON SUPPLY CO., INC			195.49
	VO# 983362	INV# 236138	PO# 609180	4.40	
		MAIN/OP			
	100-254-323-0000-32 OPER MAINT REPAIRS & MAINT			4.40	
	VO# 983363	INV# 235914	PO# 609180	13.61	
		MAIN/OP			
	100-254-323-0000-15 OPER MAINT REPAIRS & MAINT			13.61	
	VO# 983364	INV# 236001	PO# 609180	123.09	
		MAIN/OP			
	100-253-410-0000-62 LANDSCAPING SUPPLIES			123.09	
	VO# 983542	INV# 235018	PO# 609180	54.39	
		MAIN/OP			
	100-254-410-0048-05 PAINT/SUPPLIES FOR SCHOOL			54.39	
208646	12/20/2024	300200 H & S FLOORS & FURNITURE INC			1,013.10
	VO# 983367	INV# 225584	PO# 609270	1,013.10	
		MAIN/OP			
	100-254-323-0000-05 OPER MAINT REPAIRS & MAINT			1,013.10	
208647	12/20/2024	992354 JOHNSON CONTROLS FIRE PROTECTION LP			1,014.60
	VO# 983369	INV# 52454924	PO# 608326	352.60	

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			MAIN/OP				
	100-254-323-0000-13	OPER MAINT REPAIRS & MAINT				352.60	
	VO# 983370	INV#	52455108	PO#	608323	662.00	
			MAIN/OP				
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				662.00	
208648	12/20/2024	993267	JOHNSTONE SUPPLY				11,537.98
	VO# 983368	INV#	S013059705.001	PO#	607595	11,042.33	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				11,042.33	
	VO# 983371	INV#	s013456731.001	PO#	609210	322.77	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				322.77	
	VO# 983372	INV#	S013500128.001	PO#	609210	101.56	
			MAIN/OP				
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				101.56	
	VO# 983373	INV#	S013514930.001	PO#	609210	71.32	
			MAIN/OP				
	100-254-323-0000-30	OPER MAINT REPAIRS & MAINT				71.32	
208649	12/20/2024	432200	LOWE'S CREDIT SERVICES				2,310.48
	VO# 983374	INV#	92822	PO#	609221	59.11	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				59.11	
	VO# 983375	INV#	89151	PO#	609221	85.59	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				85.59	
	VO# 983377	INV#	76230	PO#	609221	160.98	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				160.98	
	VO# 983378	INV#	83016	PO#	609221	68.83	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				68.83	
	VO# 983379	INV#	63792	PO#	609221	123.15	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				123.15	
	VO# 983380	INV#	96168	PO#	609221	53.41	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				53.41	
	VO# 983383	INV#	91798	PO#	609221	41.68	
			MAIN/OP				
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				41.68	
	VO# 983545	INV#	97625	PO#	609221	234.93	
			OPERATIONS/SHREDDING				
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				234.93	
	VO# 983546	INV#	99025	PO#	609221	-185.35	

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			OPERATIONS/SHREDDING				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				-92.67	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				-92.68	
	VO# 983547	INV#	89436	PO#	609221	1,668.15	
			OPERATIONS/SHREDDING				
	100-254-323-0000-15	OPER MAINT REPAIRS & MAINT				834.07	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				834.08	
208650	12/20/2024	995250	McCALL'S SUPPLY, INC.				339.89
	VO# 983385	INV#	3611654	PO#	609168	16.53	
			MAIN/OP				
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				16.53	
	VO# 983543	INV#	3615005	PO#	609168	323.36	
			MAIN/OP				
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				323.36	
208651	12/20/2024	491125	NAPA AUTO PARTS #205				132.47
	VO# 983451	INV#	460406	PO#	609181	30.75	
			MAIN/OP				
	100-254-323-0069-62	VEHICLE MAINTENANCE				30.75	
	VO# 983535	INV#	459712	PO#	609181	101.72	
			MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				101.72	
208652	12/20/2024	991154	NAPA AUTO PARTS #214				52.67
	VO# 983450	INV#	430462	PO#	609211	52.67	
			MAIN/OP				
	100-000-170-0062-00	INVENTORY - OPERATIONS				52.67	
208653	12/20/2024	513300	NORTHSIDE AUTO PARTS & COLOR SER				440.93
	VO# 983330	INV#	405263	PO#	609215	107.99	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				107.99	
	VO# 983331	INV#	405282	PO#	609215	36.35	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				36.35	
	VO# 983332	INV#	404763	PO#	609215	31.83	
			MAIN/OP				
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				31.83	
	VO# 983333	INV#	404748	PO#	609215	250.26	
			MAIN/OP				
	100-253-410-7700-62	MAINT GROUND EQUIPMENT				250.26	
	VO# 983334	INV#	405606	PO#	609215	4.50	
			MAIN/OP				
	100-254-323-0069-62	VEHICLE MAINTENANCE				4.50	
	VO# 983335	INV#	405587	PO#	609215	10.00	
			MAIN/OP				

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	100-254-323-0000-62 OPER MAINT REPAIRS & MAINT					10.00	
208654	12/20/2024	994594	ORKIN, LLC				400.00
	VO# 983387	INV#	275492113	PO#	609610	200.00	
			MAIN/OP				
	100-254-323-0030-18 OPER MAINT/PEST CONTROL					200.00	
	VO# 983388	INV#	275488385	PO#	609535	200.00	
			MAIN/OP				
	100-254-323-0030-18 OPER MAINT/PEST CONTROL					200.00	
208655	12/20/2024	529855	PALMETTO GLASS, INC.				319.31
	VO# 983389	INV#	50862	PO#	609275	319.31	
			MAIN/OP				
	100-254-323-0000-64 OPER MAINT REPAIRS & MAINT					319.31	
208656	12/20/2024	788644	PALMETTO SENTRY, INC.				1.40
	VO# 983390	INV#	20825	PO#	609183	1.40	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1.40	
208657	12/20/2024	783012	PEE DEE FOOD SERVICE				28.08
	VO# 983391	INV#	I25622	PO#	607320	28.08	
			MAIN/OP				
	100-254-410-0000-62 OPERATIONS SUPPLIES					28.08	
208658	12/20/2024	785157	RICKY'S GLASS & REPAIR, LLC				1,014.75
	VO# 983392	INV#	6009	PO#	609773	186.88	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					186.88	
	VO# 983393	INV#	6012	PO#	609068	827.87	
			MAIN/OP				
	100-254-323-0000-72 OPER MAINT REPAIRS & MAINT					827.87	
208659	12/20/2024	643225	SELLERS SEPTIC TANK SERVICE				1,400.00
	VO# 983536	INV#	55887	PO#	609214	1,400.00	
			MAIN/OP				
	100-254-323-0000-30 OPER MAINT REPAIRS & MAINT					1,400.00	
208660	12/20/2024	992848	SHRED WITH US, LLC				716.00
	VO# 983548	INV#	301159			716.00	
			MAIN/OP				
	100-254-323-0000-04 OPER MAINT REPAIRS & MAINT					106.00	
	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	

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	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-20	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-26	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-27	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-31	OPER MAINT REPAIRS & MAINT				60.00	
	100-254-323-0000-32	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-33	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-34	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-35	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-36	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-37	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-62	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-63	OPER MAINT REPAIRS & MAINT				0.00	
	100-254-323-0000-64	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-91	OPER MAINT REPAIRS & MAINT				25.00	
	100-254-323-0000-92	OPER MAINT REPAIRS & MAINT				25.00	
208661	12/20/2024	708000	TERMINIX SERVICE, INC				275.00
	VO# 983394	INV#	24-001219773 MAIN/OP	PO#	609279	275.00	
	100-254-323-0038-15	MAINT CONT/TERMITE				91.67	
	100-254-323-0038-17	MAINT CONT/TERMITE				91.67	
	100-254-323-0038-92	MAINT CONT/ TERMITE				91.66	
208662	12/20/2024	995185	UNITED RENTALS (NORTH AMERICA) INC.				205.20
	VO# 983396	INV#	231407740-015 MAIN/OP	PO#	609217	205.20	
	100-254-323-0000-72	OPER MAINT REPAIRS & MAINT				205.20	
208663	12/20/2024	740800	W H BRISTOW INC				3,103.23
	VO# 983397	INV#	100877 MAIN/OP	PO#	607431	2,641.82	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				2,641.82	
	VO# 983540	INV#	100925 MAIN/OP	PO#	607431	461.41	
	100-254-339-0044-62	OPER MAIN VEHICLE GAS				461.41	
208664	12/20/2024	991627	WINSUPPLY COMPANY				238.20
	VO# 983398	INV#	383088 01 MAIN/OP	PO#	609324	238.20	
	100-254-323-0000-06	OPER MAINT REPAIRS & MAINT				238.20	
208665	12/20/2024	996206	4AP HOLDINGS INC.				1,670.80
	VO# 983662	INV#	1612663 MHS	PO#	609364	1,670.80	
	100-233-410-0004-33	MARKETING SUPPLIES				1,670.80	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208666	12/20/2024	992857	ACADEMIC SUPPLIER				1,317.28
	VO# 983602	INV#	ID124812	PO#	609774	721.43	
			TITLE 1				
	201-223-410-0024-54 DIRECTOR SUPPLIES					721.43	
	VO# 983603	INV#	ID124853	PO#	609805	147.65	
			HHS				
	100-121-410-0000-05 EMH SUPPLIES					147.65	
	VO# 983604	INV#	ID124862	PO#	609803	448.20	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					448.20	
208667	12/20/2024	019400	AFLAC				1,683.91
	VO# 983590	INV#	324375			1,683.91	
			ODS44/NOVEMBER				
	100-000-455-0004-00 AFLAC INSURANCE WITHHOLDING					1,683.91	
208668	12/20/2024	019400	AFLAC				697.76
	VO# 983592	INV#	300204			697.76	
			H4J82-NOVEMBER 2024				
	100-000-455-0100-00 AFLAC INS WITHHOLDING BUS DRIVERS					697.76	
208669	12/20/2024	792299	AIRGAS USA, LLC				532.87
	VO# 983597	INV#	9155652507	PO#	608025	65.72	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					65.72	
	VO# 983599	INV#	9155918393	PO#	608025	88.67	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					88.67	
	VO# 983600	INV#	9156125758	PO#	608025	294.40	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					294.40	
	VO# 983601	INV#	9155918353	PO#	608025	84.08	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					84.08	
208670	12/20/2024	992905	EMPLOYEE VENDOR				150.16
	VO# 983583	INV#	PAYROLL REFUNDS			150.16	
			FINANCE				
	100-000-456-0035-00 VISION INS.					6.30	
	100-000-456-0051-00 PART 125 STATE HEALTH WITHHOLDING					143.86	
208671	12/20/2024	994045	AMAZON CAPITAL SERVICES, INC.				4,028.91
	VO# 983606	INV#	1FTF-7RTX-VV3J	PO#	609196	-53.99	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					-53.99	
	VO# 983608	INV#	1YQJ-HF9V-1KJD	PO#	609261	74.51	
			HHS				
	100-222-410-0000-05 MEDIA SUPPLIES					74.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
VO# 983609	INV# 13HF-CNXD-X7P4 HHS	PO# 609428	74.84			
100-271-410-7700-05	LARGE BAND EQUIPMENT < $5000		74.84			
VO# 983610	INV# 1111-VF7H-9XTC HHS	PO# 609498	97.82			
100-114-410-0700-05	HIGH SCHOOL SUPPLIES		97.82			
VO# 983611	INV# 1YKL-JYDC-CKML HHS	PO# 609577	44.23			
100-114-410-0740-05	SOCIAL STUDIES SUPPLIES		44.23			
VO# 983612	INV# 1LPV-WNQP-J3G1 PES	PO# 609748	120.94			
201-112-410-0025-18	SUPPLIES		120.94			
VO# 983613	INV# 14R6-4VV6-79KV FINANCE	PO# 609802	244.06			
100-252-410-0000-72	FISCAL SERVICE SUPPLIES		244.06			
VO# 983614	INV# 1VGJ-D7RY-3H19 HHS	PO# 609196	-53.99			
100-114-410-0700-05	HIGH SCHOOL SUPPLIES		-53.99			
VO# 983615	INV# 17C7-PG4T-C1H6 CES	PO# 609852	34.01			
100-113-410-0710-15	ELEMENTARY SUPPLIES		34.01			
VO# 983616	INV# 1VXW-96NQ-9WR3 TSA	PO# 609779	40.79			
100-113-410-0092-27	MAGNET SUPPLIES		40.79			
VO# 983617	INV# 16KQ-CQJV-QWKT TSA	PO# 609762	114.36			
100-113-410-0092-27	MAGNET SUPPLIES		114.36			
VO# 983618	INV# 1997-9PXC-16PK DHS	PO# 609807	64.74			
808-113-410-0000-17	SUPPLIES - READING SETS (RISE)		64.74			
VO# 983619	INV# 1FFV-R4FH-KFPQ MHS	PO# 609720	133.04			
100-114-410-0092-33	MAGNET SUPPLIES		133.04			
VO# 983620	INV# 1Y7F-YQ1L-PMM1 DMS	PO# 609743	181.88			
100-222-410-0000-31	MEDIA SUPPLIES		181.88			
VO# 983621	INV# 1RLF-6MX6-FJV6 DMS	PO# 609742	250.15			
100-113-410-0710-31	ELEMENTARY SUPPLIES		250.15			
VO# 983623	INV# 1RPY-33C6-DKTJ BEMS	PO# 609609	170.11			
100-113-410-0710-13	ELEMENTARY SUPPLIES		170.11			
VO# 983624	INV# 1RQ6-3M4W-4QTJ PES	PO# 609850	178.84			
100-112-410-0770-18	PE SUPPLIES		178.84			

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 983626	INV#	1NMX-VLC7-HJDJ CIA	PO#	609039	17.57
	100-221-410-1000-63 SUPPLIES					17.57
	VO# 983627	INV#	1CF3-6FNR-CJN7 TECHNOLOGY	PO#	608348	1,161.00
	100-266-445-0545-69 TECHNOLOGY SMALL EQUIPMENT					1,161.00
	VO# 983628	INV#	1N3N-K4C4-1W7R TECHNOLOGY	PO#	608764	1,134.00
	100-266-345-0000-69 TECHNOLOGY REPAIRS					1,134.00
208672	12/20/2024 062950 AT&T					18,404.45
	VO# 983605	INV#	803M988989025 SVC DATES: 12/07-01/06/24			18,404.45
	100-254-323-0051-05 TELE SYSTEM FIRE ALARM					14.39
	100-254-323-0051-17 TELE SYSTEM FIRE ALARM					14.39
	100-254-323-0051-26 TELE SYSTEM FIRE ALARM					152.42
	100-254-323-0051-33 TELE SYSTEM FIRE ALARM					14.23
	100-254-323-0052-04 TELE SYSTEM SECURITY ALARM					14.39
	100-254-323-0052-05 TELE SYSTEM SECURITY ALARM					14.39
	100-254-323-0052-13 TELE SYSTEM SECURITY ALARM					28.45
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					14.39
	100-254-323-0052-15 TELE SYSTEM SECURITY ALARM					96.75
	100-254-323-0052-17 TELE SYSTEM SECURITY ALARM					28.78
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					47.90
	100-254-323-0052-18 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-20 TELE SYSTEM SECURITY ALARM					292.77
	100-254-323-0052-20 TELE SYSTEM SECURITY ALARM					48.39
	100-254-323-0052-26 TELE SYSTEM SECURITY ALARM					28.45
	100-254-323-0052-27 TELE SYSTEM SECURITY ALARM					43.18
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					113.59
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-30 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-31 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					28.45
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					109.73
	100-254-323-0052-33 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-34 TELE SYSTEM SECURITY ALARM					110.99
	100-254-323-0052-62 TELE SYSTEM SECURITY ALARM					14.23
	100-254-323-0052-92 TELE SYSTEM SECURITY ALARM					0.00
	100-254-340-0000-04 OPER MAINT TELEPHONE					33.25
	100-254-340-0000-04 OPER MAINT TELEPHONE					591.27
	100-254-340-0000-04 OPER MAINT TELEPHONE					193.52
	100-254-340-0000-05 OPER MAINT TELEPHONE					2.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-340-0000-05	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-05	OPER MAINT TELEPHONE	491.64	
	100-254-340-0000-05	OPER MAINT TELEPHONE	14.25	
	100-254-340-0000-05	OPER MAINT TELEPHONE	0.15	
	100-254-340-0000-05	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-05	OPER MAINT TELEPHONE	143.70	
	100-254-340-0000-13	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-13	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-15	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-15	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-17	OPER MAINT TELEPHONE	259.75	
	100-254-340-0000-17	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-18	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-20	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-26	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-26	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-27	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-27	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-30	OPER MAINT TELEPHONE	130.11	
	100-254-340-0000-30	OPER MAINT TELEPHONE	48.39	
	100-254-340-0000-31	OPER MAINT TELEPHONE	28.45	
	100-254-340-0000-31	OPER MAINT TELEPHONE	95.80	
	100-254-340-0000-31	OPER MAINT TELEPHONE	633.89	
	100-254-340-0000-31	OPER MAINT TELEPHONE	724.30	
	100-254-340-0000-32	OPER MAINT TELEPHONE	14.39	
	100-254-340-0000-32	OPER MAINT TELEPHONE	95.80	
	100-254-340-0000-32	OPER MAINT TELEPHONE	176.49	
	100-254-340-0000-32	OPER MAINT TELEPHONE	28.64	
	100-254-340-0000-33	OPER MAINT TELEPHONE	12.16	
	100-254-340-0000-33	OPER MAINT TELEPHONE	363.00	
	100-254-340-0000-33	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-34	OPER MAINT TELEPHONE	96.75	
	100-254-340-0000-34	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-34	OPER MAINT TELEPHONE	243.19	
	100-254-340-0000-35	OPER MAINT TELEPHONE	176.49	
	100-254-340-0000-50	OPER MAINT TELEPHONE	9,576.07	
	100-254-340-0000-50	OPER MAINT TELEPHONE	440.86	
	100-254-340-0000-58	OPER MAINT TELEPHONE	14.08	
	100-254-340-0000-59	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE	28.49	
	100-254-340-0000-62	OPER MAINT TELEPHONE	14.23	
	100-254-340-0000-62	OPER MAINT TELEPHONE	16.31	
	100-254-340-0000-63	OPER MAINT TELEPHONE	39.75	
	100-254-340-0000-63	OPER MAINT TELEPHONE	158.00	
	100-254-340-0000-63	OPER MAINT TELEPHONE	434.80	
	100-254-340-0000-63	OPER MAINT TELEPHONE	102.20	
	100-254-340-0000-63	OPER MAINT TELEPHONE	83.32	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-254-340-0000-64	OPER MAINT TELEPHONE			28.62	
	100-254-340-0000-65	OPER MAINT TELEPHONE			28.78	
	100-254-340-0000-69	OPER MAINT TELEPHONE			14.23	
	100-254-340-0000-91	OPER MAINT TELEPHONE			191.60	
	100-254-340-0000-92	OPER MAINT TELEPHONE			192.88	
	100-254-340-0000-92	OPER MAINT TELEPHONE			14.25	
	100-254-340-0000-92	OPER MAINT TELEPHONE			176.49	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES			14.23	
	100-254-470-0099-62	OPER VACANT - UTILITIES			0.00	
	100-254-470-0099-62	OPER VACANT - UTILITIES			28.49	
208673	12/20/2024	788124	EMPLOYEE VENDOR			526.30
	VO# 983579	INV#	PAYROLL REFUNDS		526.30	
			FINANCE			
	100-000-455-0008-00	OPTIONAL LIFE WITHHOLDING			33.75	
	100-000-455-0009-00	SUPP LONG TERM DISABILITY			26.90	
	100-000-456-0051-00	PART 125 STATE HEALTH WITHHOLDING			224.90	
	100-000-456-0056-00	OPTIONAL LIFE			168.75	
	100-000-456-0060-00	DENTAL PLUS WITHHELD			72.00	
208674	12/20/2024	994261	BLACK CREEK ARTS COUNCIL			333.65
	VO# 983629	INV#	12/14 FINAL PROJECT		333.65	
			TITLE 1			
	221-114-313-0024-54	STUDENT SERVICES			333.65	
208675	12/20/2024	111600	CAROLINA BIOLOGICAL SUPPLY COMPANY			313.72
	VO# 983631	INV#	52793338RI	PO# 609751	313.72	
			MHS			
	100-114-410-0092-33	MAGNET SUPPLIES			313.72	
208676	12/20/2024	115000	CAROLINA PRINTING SPORTS & TROPHY			440.00
	VO# 983633	INV#	72783	PO# 609756	416.00	
			MHS			
	100-233-360-0004-33	PRINTING RECRUITMENT			416.00	
	VO# 983634	INV#	72933	PO# 609756	24.00	
			MHS			
	100-233-360-0004-33	PRINTING RECRUITMENT			24.00	
208677	12/20/2024	116200	CAROLINA SUPPLYHOUSE, INC			156.30
	VO# 983644	INV#	626416		156.30	
			WH PO1733			
	100-000-170-0000-00	INVENTORY			156.30	
208678	12/20/2024	994166	CARTER HEARS			800.00
	VO# 983635	INV#	1503102	PO# 609880	800.00	
			EXC ED			
	100-223-313-0000-60	PURCH SERVICES / STUDENT SERVICES			800.00	

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208679	12/20/2024	785181	CHAMPION EMBROIDERY & SCREEN PRINT				1,701.00
	VO# 983630	INV#	41502	PO#	609769	1,701.00	
			TECHNOLOGY				
	100-266-410-0000-69	TECHNOLOGY OFFICE SUPPLIES				1,701.00	
208680	12/20/2024	163163	CITY ELECTRIC SUPPLY - FLORENCE				769.42
	VO# 983639	INV#	FLR/133900	PO#	608068	434.49	
			DCIT				
	329-115-410-0024-91	SUPPLIES & MATERIALS				434.49	
	VO# 983640	INV#	FLR/133810	PO#	608068	261.14	
			DCIT				
	329-115-410-0024-91	SUPPLIES & MATERIALS				261.14	
	VO# 983641	INV#	FLR/134148	PO#	607440	73.79	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				73.79	
208681	12/20/2024	136230	CITY OF DARLINGTON				3,449.03
	VO# 983636	INV#	SVC DATES: 10/28-11/22/24			3,449.03	
			SCH CROSSING GUARDS				
	100-258-315-0000-26	CROSSING GUARDS				1,457.33	
	100-258-315-0000-30	CROSSING GUARDS				687.03	
	100-258-315-0000-34	CROSSING GUARDS				1,304.67	
208682	12/20/2024	994707	COASTAL AUTOMOTIVE FINISHES				253.16
	VO# 983637	INV#	52026	PO#	607447	79.74	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				79.74	
	VO# 983638	INV#	52116	PO#	607447	173.42	
			DCIT				
	100-115-410-0000-91	VOCATIONAL SUPPLIES				173.42	
208683	12/20/2024	142450	COASTAL SANITARY COMPANY				8,049.54
	VO# 983642	INV#	360292	PO#	607214	5,351.70	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				5,351.70	
	VO# 983643	INV#	362889	PO#	607214	2,697.84	
			WAREHOUSE				
	100-000-170-0000-00	INVENTORY				2,697.84	
208684	12/20/2024	147750	COLONIAL LIFE AND ACCIDENT				556.94
	VO# 983594	INV#	7159106-1201280			556.94	
			BENEFITS				
	100-000-455-0019-00	COLONIAL LIFE				556.94	
208685	12/20/2024	792009	COMPUTER SOFTWARE INNOVATIONS, INC.				74,603.81
	VO# 983675	INV#	SMAMN0000831			72,285.40	
			FINANCE				
	100-266-345-0072-69	TECHN MAINT RENEWALS-FINANCE				72,285.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 983676	INV# SMAXT0000808			1,750.00	
		FINANCE				
	100-252-316-0000-72	DATA CONSULTING SERVICES			1,750.00	
	VO# 983677	INV# SMAXT0000830			568.41	
		FINANCE				
	100-252-316-0000-72	DATA CONSULTING SERVICES			568.41	
208686	12/20/2024	994918 EMPLOYEE VENDOR				108.28
	VO# 983585	INV# PAYROLL REFUNDS			108.28	
		FINANCE				
	100-000-455-0009-00	SUPP LONG TERM DISABILITY			2.30	
	100-000-456-0035-00	VISION INS.			6.30	
	100-000-456-0051-00	PART 125 STATE HEALTH WITHHOLDING			97.68	
	100-000-456-0056-00	OPTIONAL LIFE			2.00	
208687	12/20/2024	992110 CUSTOMINK, LLC				2,052.00
	VO# 983632	INV# 77285152	PO#	609233	2,052.00	
		DMS				
	201-113-410-0525-31	MOVING TO MIDDLE SUPPLIES			2,052.00	
208688	12/20/2024	180800 DARL CO WATER & SEWER				5,040.17
	VO# 983653	INV# SVC DATES: 11/04-12/03/24 ti			5,040.17	
		MONTHLY UTILITIES				
	100-254-321-0021-17	OPER MAINT WATER			433.67	
	100-254-321-0021-18	OPER MAINT WATER			699.55	
	100-254-321-0021-20	OPER MAINT WATER			168.07	
	100-254-321-0021-31	OPER MAINT WATER			1,855.56	
	100-254-321-0021-58	OPER MAINT WATER			27.77	
	100-254-321-0021-91	OPER MAINT WATER			1,855.55	
208689	12/20/2024	994987 EMPLOYEE VENDOR				127.10
	VO# 983588	INV# PAYROLL REFUNDS			127.10	
		FINANCE				
	100-000-455-0009-00	SUPP LONG TERM DISABILITY			1.64	
	100-000-456-0035-00	VISION INS.			6.30	
	100-000-456-0051-00	PART 125 STATE HEALTH WITHHOLDING			89.96	
	100-000-456-0056-00	OPTIONAL LIFE			0.40	
	100-000-456-0060-00	DENTAL PLUS WITHHELD			28.80	
208690	12/20/2024	196000 DICK BLICK COMPANY				42.86
	VO# 983656	INV# 4291132	PO#	608259	42.86	
		MHS				
	100-114-410-0092-33	MAGNET SUPPLIES			42.86	
	100-114-410-0801-33	ART SUPPLIES			0.00	
208691	12/20/2024	616900 DOMINION ENERGY				4,071.02
	VO# 983654	INV# SVC DATES:11/8-12/11/24			4,071.02	
		MONTHLY UTILITIES				

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-470-0023-04 OPER MAINT GAS					192.11	
	100-254-470-0023-13 OPER MAINT GAS					276.31	
	100-254-470-0023-15 OPER MAINT GAS					91.56	
	100-254-470-0023-26 OPER MAINT GAS					315.53	
	100-254-470-0023-27 OPER MAINT GAS					425.55	
	100-254-470-0023-30 OPER MAINT GAS					2,544.83	
	100-254-470-0023-31 OPER MAINT GAS					165.15	
	100-254-470-0023-91 OPER MAINT GAS					59.98	
208692	12/20/2024	783899	EAI EDUCATION				249.60
	VO# 983657	INV#	INV1395729 MHS	PO#	609750	56.85	
	100-114-410-0092-33 MAGNET SUPPLIES					56.85	
	VO# 983659	INV#	INV1396231 LHS	PO#	609865	192.75	
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES					48.97	
	100-114-410-0730-06 MATH SUPPLIES					143.78	
208693	12/20/2024	995593	EAL CONSULTING LLC				7,500.00
	VO# 983660	INV#	DATA ANALYSIS DECEMBE HMS			7,500.00	
	237-221-312-0024-04 PROFESSIONAL DEVELOPMENT					7,500.00	
208694	12/20/2024	995567	EDVOTEK, INC.				188.99
	VO# 983658	INV#	263489 LHS	PO#	609761	188.99	
	100-114-410-0092-06 MAGNET SUPPLIES					188.99	
208695	12/20/2024	990819	ELAINE DICKINSON				162.50
	VO# 983655	INV#	HHS ACCOMPANIST HHS	PO#	609624	162.50	
	100-114-410-0800-05 MUSIC SUPPLIES					162.50	
208696	12/20/2024	246000	FISHER SCIENTIFIC				617.65
	VO# 983663	INV#	7282967 HHS	PO#	609626	91.23	
	100-114-410-0731-05 SCIENCE SUPPLIES					91.23	
	VO# 983664	INV#	7282968 HHS	PO#	609569	115.66	
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					115.66	
	VO# 983665	INV#	7251566 HHS	PO#	609626	56.23	
	100-114-410-0731-05 SCIENCE SUPPLIES					56.23	
	VO# 983666	INV#	7216149 HHS	PO#	609626	65.74	
	100-114-410-0731-05 SCIENCE SUPPLIES					65.74	
	VO# 983667	INV#	7216150 HHS	PO#	609569	288.79	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-114-410-0092-05 IB INSTRUCTIONAL SUPPLIES					288.79	
208697	12/20/2024	249600	FLINN SCIENTIFIC, INC				496.89
	VO# 983668	INV#	3093604	PO#	609752	496.89	
			MHS				
	100-114-410-0092-33 MAGNET SUPPLIES					496.89	
208698	12/20/2024	994152	FOLLETT CONTENT SOLUTIONS, LLC				280.72
	VO# 983669	INV#	434843F	PO#	608142	280.72	
			BEMS				
	100-222-430-0000-13 MEDIA BOOKS					280.72	
208699	12/20/2024	787408	FRONTLINE TECHNOLOGIES GROUP, LLC				19,622.56
	VO# 983661	INV#	INVUS215280	PO#	609928	19,622.56	
			TECHNOLOGY				
	100-266-445-0055-69 APPLICANT TRACKING SOFTWARE HR					19,000.00	
	100-266-445-0063-69 EDUCATIONAL SOFTWARE					622.56	
208700	12/20/2024	787607	Sharon F Griggs				373.50
	VO# 983586	INV#	PAYROLL REFUNDS			373.50	
			FINANCE				
	100-000-455-0008-00 OPTIONAL LIFE WITHHOLDING					13.50	
	100-000-455-0018-00 WITHHELD SPOUSE LIFE					31.50	
	100-000-456-0051-00 PART 125 STATE HEALTH WITHHOLDING					253.36	
	100-000-456-0052-00 PART 125 DENTAL WITHHOLDING					7.64	
	100-000-456-0056-00 OPTIONAL LIFE					67.50	
208701	12/20/2024	791972	Travis S Hamlin				137.40
	VO# 983582	INV#	PAYROLL REFUNDS			137.40	
			FINANCE				
	100-000-455-0001-00 STATE HEALTH WITHHOLDING					136.14	
	100-000-455-0009-00 SUPP LONG TERM DISABILITY					1.26	
208702	12/20/2024	171000	HAND2MIND, INC.				18,004.62
	VO# 983670	INV#	364182	PO#	609687	18,004.62	
			TITLE 1				
	210-221-410-0023-54 SUPPLIES					1.08	
	210-221-410-0024-54 SUPPLIES					5,999.01	
	267-221-410-0024-54 SUPPLIES/MATERIALS					5,386.07	
	267-221-410-0025-54 SUPPLIES					6,618.46	
208703	12/20/2024	323800	HENDERSON SUPPLY CO., INC				367.34
	VO# 983673	INV#	236154	PO#	607444	228.83	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					228.83	
	VO# 983674	INV#	234534	PO#	607444	138.51	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					138.51	
208704	12/20/2024	356000	HYMAN PAPER CO. INC.				1,603.58

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 983671	INV#	443896 WH PO1734			61.34	
	100-254-410-0000-72 WAREHOUSE SUPPLIES					61.34	
	VO# 983672	INV#	443534 WAREHOUSE	PO#	607220	1,542.24	
	100-000-170-0000-00 INVENTORY					1,542.24	
208705	12/20/2024	995585	INSPIRING YOUNG LEARNERS LLC				1,648.25
	VO# 983680	INV#	1504 TITLE 1	PO#	609813	1,648.25	
	264-112-445-0023-54 D/P SUPPLY-SOFTWARE					248.44	
	264-112-445-0025-54 D/P SUPPLY-SOFTWARE					1,399.81	
208706	12/20/2024	996203	IRON EAGLE GRAPHICS & PRINTING				340.20
	VO# 983678	INV#	1280 CIA	PO#	609698	340.20	
	100-221-410-3005-63 INNOVATIVE PROGRAM SUPPLIES					340.20	
208707	12/20/2024	371700	J W PEPPER & SONS, INC.				201.09
	VO# 983679	INV#	367040149 SMS	PO#	609832	201.09	
	100-113-410-0802-10 BAND SUPPLIES					201.09	
208708	12/20/2024	994947	EMPLOYEE VENDOR				187.59
	VO# 983578	INV#	PAYROLL REFUNDS FINANCE			187.59	
	100-000-456-0035-00 VISION INS.					9.45	
	100-000-456-0051-00 PART 125 STATE HEALTH WITHHOLDING					134.94	
	100-000-456-0060-00 DENTAL PLUS WITHHELD					43.20	
208709	12/20/2024	995423	LOCKSTEP TECHNOLOGY GROUP				1,837.50
	VO# 983681	INV#	375418ATL TECHNOLOGY	PO#	608139	1,837.50	
	100-266-345-0000-69 TECHNOLOGY REPAIRS					1,837.50	
208710	12/20/2024	789558	MG SPORTS & PRINTING				2,871.72
	VO# 983682	INV#	BB APPAREL 2024 DMS	PO#	609713	2,871.72	
	581-271-410-1300-31 UNIFORMS - ATHLETICS					828.01	
	582-271-410-1300-31 UNIFORMS - ATHLETICS					2,043.71	
208711	12/20/2024	544200	MPD ELECTRIC COOP INC				8,018.00
	VO# 983683	INV#	SVC DATES: 11/01-12/01/24 MONTHLY UTILITIES			8,018.00	
	100-254-470-0020-37 OPER MAINT ELECTRICITY					8,018.00	
208712	12/20/2024	784925	TRUSTMARK VOLUNTARY BENEFIT SOLUTIONS				63,252.71
	VO# 983596	INV#	00345212152024 BENEFITS			63,252.71	
	100-000-455-0010-00 TRUSTMARK					63,252.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
208713	12/20/2024	792244	O'REILLY AUTO PARTS STORE 1818				224.34
	VO# 983687	INV#	1818-212811	PO#	608029	58.32	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					58.32	
	VO# 983688	INV#	1818-212626	PO#	608029	37.40	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					37.40	
	VO# 983689	INV#	1818-212627	PO#	608029	128.62	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					128.62	
208714	12/20/2024	991241	O'REILLY AUTO PARTS STORE #4712				118.59
	VO# 983684	INV#	4712-122064	PO#	608028	53.72	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					53.72	
	VO# 983685	INV#	4712-122450	PO#	608028	38.36	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					38.36	
	VO# 983686	INV#	4712-122530	PO#	608028	26.51	
			DCIT				
	100-115-410-0000-91 VOCATIONAL SUPPLIES					26.51	
208715	12/20/2024	543200	PECKNEL MUSIC CO, INC				13,125.53
	VO# 983694	INV#	M1012805	PO#	609122	486.83	
			HMS				
	100-113-323-0802-04 BAND INSTRUMENT REPAIR					486.83	
	VO# 983696	INV#	1036576	PO#	609237	67.50	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					67.50	
	VO# 983697	INV#	1032848	PO#	609242	5,038.20	
			HHS				
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					5,038.20	
	VO# 983698	INV#	1032847	PO#	609240	6,923.88	
			HHS				
	579-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					6,923.88	
	VO# 983699	INV#	1009760	PO#	607845	609.12	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					609.12	
208716	12/20/2024	783012	PEE DEE FOOD SERVICE				28.08
	VO# 983692	INV#	ST15429	PO#	608777	28.08	
			TECHNOLOGY				
	100-266-410-0000-69 TECHNOLOGY OFFICE SUPPLIES					28.08	
208717	12/20/2024	555121	PINNACLE NETWORK SOLUTIONS				41,194.42
	VO# 983700	INV#	32324	PO#	609459	41,194.42	
			TECHNOLOGY				

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	583-254-490-0001-69 ESPORTS FURNITURE				41,194.42	
208718	12/20/2024	789516 PITNEY BOWES INC - SERVICE/SUPPLIES				217.05
	VO# 983693	INV# 1026574364			217.05	
		FINANCE				
	100-257-325-0000-72 COPIER RENTAL-PROCUREMENT USE ONLY				217.05	
208719	12/20/2024	562775 PRESENTATION SYSTEMS, INC.				470.76
	VO# 983691	INV# 14184	PO#	608882	470.76	
		PES				
	100-112-410-0709-18 PRIMARY SUPPLIES				470.76	
208720	12/20/2024	993817 PUBLIC CONSULTING GROUP LLC				1,198.93
	VO# 983690	INV# CIV-10027869			1,198.93	
		FINANCE				
	890-252-345-0000-72 FEES RELATED TO SNAP COLLECTIONS				1,198.93	
208721	12/20/2024	585990 REALLY GOOD STUFF, LLC				50.48
	VO# 983701	INV# 8722441	PO#	608311	50.48	
		EXC ED				
	203-149-410-0000-60 SUPPLIES				50.48	
208722	12/20/2024	995735 SC VOCATIONAL REHABILITATION				20.00
	VO# 983589	INV# 146292022			20.00	
		FINANCE				
	805-000-412-0100-00 DUE TO OTHER GOV'T ENTITIES				20.00	
208723	12/20/2024	990760 SCHOOL SPECIALTY LLC				52,587.09
	VO# 983719	INV# 208135189867	PO#	609607	526.02	
		LHS				
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES				526.02	
	VO# 983720	INV# 308104641309	PO#	608527	49,721.20	
		JLC				
	201-113-410-0224-34 ELA INSTRUCTIONAL SUPPLIES				24,860.60	
	201-113-410-0324-34 MATH/STEAM INSTRUCTIONAL SUPPLIES				24,860.60	
	VO# 983722	INV# 208135145826	PO#	608859	-168.46	
		TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES				-84.23	
	100-113-410-0710-27 ELEMENTARY SUPPLIES				-84.23	
	VO# 983723	INV# 208135038066	PO#	608859	336.92	
		TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES				168.46	
	100-113-410-0710-27 ELEMENTARY SUPPLIES				168.46	
	VO# 983724	INV# 208135174561	PO#	608503	26.09	
		EXC ED				
	203-127-410-0000-60 SUPPLIES				26.09	
	VO# 983725	INV# 208135192707	PO#	609581	2,145.32	
		DHS				
	100-114-410-0701-30 HIGH SCHOOL SUPPLIES - MAGNET				2,145.32	

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208724	12/20/2024	995439	SHOWDAY DESIGNS LLC				991.01
	VO# 983718	INV#	2239	PO#	608344	991.01	
			HHS				
	100-271-410-7700-05 LARGE BAND EQUIPMENT < $5000					991.01	
208725	12/20/2024	993240	SOLIANT HEALTH LLC				2,627.63
	VO# 983726	INV#	21088867			2,627.63	
			EXC ED				
	100-121-311-0000-05 SPECIAL ED CONTRACT SERVICES					2,627.63	
208726	12/20/2024	677351	STANDARD INSURANCE COMPANY				15,991.42
	VO# 983595	INV#	006390130001			15,991.42	
			BENEFITS				
	100-000-455-0015-00 SHORT TERM DISABILITY					15,991.42	
208727	12/20/2024	788494	STAPLES BUSINESS ADVANTAGE				5,697.11
	VO# 983702	INV#	6019121484	PO#	609727	136.95	
			PP/ASAO				
	100-211-410-0001-56 DEPUTY SUPT SUPPLIES					14.15	
	100-254-410-0000-62 OPERATIONS SUPPLIES					122.80	
	VO# 983703	INV#	6018879420	PO#	609606	565.82	
			EXC ED				
	100-137-410-0000-60 3&4K SELF-CONTAINED SUPPLIES					128.32	
	203-223-410-0000-60 SUPPLIES					437.50	
	VO# 983704	INV#	6018879418	PO#	609717	35.85	
			SUPERINTENDENT				
	100-232-410-0000-50 SUPERINTENDENT SUPPLIES					35.85	
	VO# 983705	INV#	6019420863	PO#	609801	1,690.20	
			HHS				
	100-221-410-0060-05 COPIER SUPPLIES / PAPER					1,690.20	
	VO# 983706	INV#	6019420859	PO#	609806	240.15	
			HHS				
	100-114-410-0700-05 HIGH SCHOOL SUPPLIES					240.15	
	VO# 983707	INV#	6019420861	PO#	609694	195.41	
			TSA				
	100-112-410-0709-27 PRIMARY SUPPLIES					84.16	
	100-233-410-0000-27 SCHOOL ADMIN SUPPLIES					111.25	
	VO# 983709	INV#	6018975542	PO#	609576	85.32	
			HHS				
	100-121-410-0000-05 EMH SUPPLIES					85.32	
	VO# 983710	INV#	6018975551	PO#	609625	188.62	
			HHS				
	100-114-410-0731-05 SCIENCE SUPPLIES					188.62	
	VO# 983711	INV#	6018975545	PO#	609567	172.47	
			HHS				
	100-114-410-0730-05 MATH SUPPLIES					172.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	VO# 983712	INV# 6018963310 MHS	PO# 609722	218.81		
	100-114-410-0092-33 MAGNET SUPPLIES			218.81		
	VO# 983713	INV# 6019420865 DMS	PO# 609840	448.90		
	100-113-410-0710-31 ELEMENTARY SUPPLIES			448.90		
	VO# 983714	INV# 6016821182 MHS	PO# 609368	519.98		
	100-114-410-0092-33 MAGNET SUPPLIES			519.98		
	VO# 983715	INV# 6019420866 PES	PO# 609798	437.04		
	100-112-410-0709-18 PRIMARY SUPPLIES			437.04		
	VO# 983716	INV# 6018963300 SJE	PO# 609724	144.72		
	100-112-410-0000-26 SUPPLIES			110.70		
	100-112-410-0709-26 PRIMARY SUPPLIES			34.02		
	VO# 983717	INV# 6019420857 DMS	PO# 609708	616.87		
	100-113-410-0740-31 SOCIAL STUDIES SUPPLIES			571.76		
	100-212-410-0000-31 GUIDANCE SUPPLIES			45.11		
208728	12/20/2024	785253 EMPLOYEE VENDOR				583.68
	VO# 983577	INV# PAYROLL REFUNDS FINANCE		583.68		
	100-000-455-0008-00 OPTIONAL LIFE WITHHOLDING			80.94		
	100-000-455-0009-00 SUPP LONG TERM DISABILITY			10.71		
	100-000-455-0017-00 NEW DEPENDENT LIFE			1.89		
	100-000-456-0051-00 PART 125 STATE HEALTH WITHHOLDING			448.26		
	100-000-456-0052-00 PART 125 DENTAL WITHHOLDING			20.58		
	100-000-456-0056-00 OPTIONAL LIFE			21.30		
208729	12/20/2024	690400 SUBURBAN PROPANE-1217				591.29
	VO# 983727	INV# 12170319974 LAMAR MAIN SHOP		591.29		
	100-254-470-0023-62 OPER MAINT GAS			591.29		
208730	12/20/2024	703200 TEACHER'S DISCOVERY				725.66
	VO# 983729	INV# 207656 MHS	PO# 609754	725.66		
	100-114-410-0092-33 MAGNET SUPPLIES			725.66		
208731	12/20/2024	790617 THE OFFICE PAL				2,403.43
	VO# 983728	INV# 0206717-IN DCIT	PO# 608345	2,403.43		
	329-115-410-0025-91 SUPPLIES & MATERIALS			2,403.43		
208732	12/20/2024	995268 VANDOREN MUSIC LLC				1,500.00
	VO# 983731	INV# 786	PO# 609676	1,500.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		HHS					
	580-271-410-0000-05 LARGE BAND INSTRUMENTS<5,000					1,500.00	
208733	12/20/2024	736400	VARSITY SPIRIT FASHIONS				3,842.59
	VO# 983730	INV#	33504973	PO#	608851	3,842.59	
			LHS				
	580-271-410-1300-06 UNIFORMS - ATHLETICS					3,842.59	
208734	12/20/2024	747800	WARD'S NATURAL SCIENCE EST., INC				341.86
	VO# 983732	INV#	8817698531	PO#	607810	341.86	
			DMS				
	100-113-410-0092-31 MAGNET SUPPLIES					341.86	
208735	12/20/2024	384626	JOHNSON'S REFRIGERATION, INC				875.42
	VO# 983733	INV#	52751	PO#	607875	750.42	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					750.42	
	VO# 983734	INV#	52855	PO#	607875	125.00	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					125.00	
208736	12/20/2024	992509	KELLY SERVICES INC				79,018.44
	VO# 983770	INV#	5606181622			79,018.44	
			WEEK ENDING:12/15/24				
	100-252-312-0000-72 STAFFING SERVICES DISTRIBUTION ACCT					79,018.44	
208737	12/20/2024	791272	PALMETTO FIRE CONTROL				836.20
	VO# 983735	INV#	61460	PO#	609716	60.00	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					60.00	
	VO# 983736	INV#	61458	PO#	609716	181.30	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					181.30	
	VO# 983738	INV#	61459	PO#	609716	258.10	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					258.10	
	VO# 983740	INV#	61455	PO#	609716	165.10	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					165.10	
	VO# 983741	INV#	61457	PO#	609716	171.70	
			Food Services				
	600-256-323-0000-68 FOOD SERVICE REPAIRS & MAINT					171.70	
208738	12/20/2024	993785	SINGER T & L				56,004.81
	VO# 983742	INV#	75504	PO#	609604	15,984.00	
			FS-24-25-003				
	600-256-540-0000-30 FOOD SERVICE EQUIPMENT					15,984.00	
	VO# 983745	INV#	75146	PO#	607481	1,567.40	
			CO#1 Increase amount from $10,000 to $50,000 CML 12/18/24				

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	600-256-410-0000-68 SUPPLIES			1,567.40		
	VO# 983746	INV# 75149	PO# 607481	38,453.41		
		CO#1 Increase amount from $10,000 to $50,000 CML 12/18/24				
	600-256-410-0000-68 SUPPLIES			38,453.41		
* 2161	12/18/2024	623400 SC TAX COMMISSION			1,668.69	E
	VO# 983205	INV# NOVEMBER 2024 SALES TA		1,668.69		
		VOUCHER - AP USE TAX				
	100-111-445-0000-32 TECHNOLOGY SUPPLIES			49.46		
	100-112-410-0800-13 MUSIC SUPPLIES			5.00		
	100-113-410-0092-13 MAGNET SUPPLIES			1.30		
	100-113-410-0092-27 MAGNET SUPPLIES			47.12		
	100-113-410-0710-13 ELEMENTARY SUPPLIES			44.81		
	100-113-410-0710-17 ELEMENTARY SUPPLIES			99.74		
	100-113-410-0710-26 ELEMENTARY SUPPLIES			18.64		
	100-113-410-0710-27 ELEMENTARY SUPPLIES			11.04		
	100-113-410-0710-36 ELEMENTARY SUPPLIES			15.51		
	100-113-410-0721-04 LANGUAGE ARTS SUPPLIES			82.32		
	100-113-410-0730-04 MATH SUPPLIES			78.40		
	100-113-410-0731-04 SCIENCE SUPPLIES			82.32		
	100-113-410-0740-04 SOCIAL STUDIES SUPPLIES			78.40		
	100-113-410-0764-04 FINE ARTS SUPPLIES			70.56		
	100-113-410-0770-04 PE SUPPLIES			72.96		
	100-113-410-0790-04 EXPLORATORY ARTS SUPPLIES			70.56		
	100-113-410-0802-31 BAND SUPPLIES			8.62		
	100-114-410-0092-33 MAGNET SUPPLIES			216.13		
	100-114-410-0196-06 SUPPLIES FOR JROTC			5.09		
	100-114-410-0700-06 HIGH SCHOOL SUPPLIES			29.83		
	100-114-410-0700-30 HIGH SCHOOL SUPPLIES			32.39		
	100-114-410-0720-06 ENGLISH SUPPLIES			4.64		
	100-114-410-0802-05 BAND SUPPLIES			5.02		
	100-127-410-0000-04 LD SUPPLIES			29.39		
	100-127-410-0000-30 LD SUPPLIES			70.14		
	100-212-410-0000-13 GUIDANCE SUPPLIES			8.54		
	100-222-410-0000-17 MEDIA SUPPLIES			5.19		
	100-271-410-7700-30 LARGE BAND EQUIPMENT < $5000			63.67		
	203-127-445-0000-60 SOFTWARE SUPPLIES			2.33		
	203-223-410-0000-60 SUPPLIES			6.17		
	237-113-410-0024-26 SUPPLIES			176.80		
	264-112-410-0024-54 SUPPLIES			40.48		
	329-115-410-0025-06 PLTW BIOMEDICAL SUPPLIES			136.12		

CHECK REGISTER FOR 12/1/2024 TO 12/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	517	11,083,761.22
		TOTAL NUMBER OF EPAYMENTS:	1	1,668.69
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		11,085,429.91

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE) (DATE)