

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

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
238747	12/02/2024	006300 ALABAMA LIFE INSURANCE		823.28
	VO# 508124	INV# Supple Insurance	823.28	
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS	823.28	
238748	12/02/2024	017000 AMERICAN FAMILY LIFE		2,587.32
	VO# 508123	INV# Supple Insurance	2,587.32	
	100-000-455-0008-00	AMERICAN FAMILY WITHHOLDINGS	2,587.32	
238749	12/02/2024	990949 ASIFLEX		1,219.04
	VO# 508131	INV# Deductions	1,219.04	
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	97.29	
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	1,121.75	
238750	12/02/2024	990950 ASIFLEX		27.65
	VO# 508132	INV# Deductions	27.65	
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	27.65	
238751	12/02/2024	146000 COLONIAL LIFE & ACCIDENT		9,563.68
	VO# 508125	INV# Supple Insurance	9,563.68	
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H	9,563.68	
238752	12/02/2024	146000 COLONIAL LIFE & ACCIDENT		3,837.10
	VO# 508126	INV# Supple Insurance	3,837.10	
	100-000-455-0013-00	PRE-TAX CODE (Colonial)	3,837.10	
238753	12/02/2024	990259 CONNECTICUT - CCSPC		54.31
	VO# 508138	INV# Deductions	54.31	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	54.31	
238754	12/02/2024	901801 COREBRIDGE		616.36
	VO# 508133	INV# Deductions	616.36	
	100-000-454-0002-00	VALIC - ORP	396.23	
	100-000-498-0000-00	RETIREMENT MATCHING	220.13	
238755	12/02/2024	991624 EMPOWER TRUST COMPANY, LLC		343.00
	VO# 508134	INV# Deductions	343.00	
	100-000-454-0001-00	THE HARTFORD	220.50	
	100-000-498-0000-00	RETIREMENT MATCHING	122.50	
238756	12/02/2024	904010 LEGAL SHIELD		615.52
	VO# 508129	INV# Supple Insurance	615.52	
	100-000-455-0029-00	PRE-PAID LEGAL SERVICES	615.52	
238757	12/02/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	VO# 508139	INV# Deductions	75.00	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	75.00	
238758	12/02/2024	525300 NATIONAL TEACHERS ASSOCIATION		2,384.86
	VO# 508128	INV# Supple Insurance	2,384.86	
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H	2,384.86	
238759	12/02/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION		932.00

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	VO# 508136	INV# Deductions	932.00
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE	932.00
238760	12/02/2024	666301 SC TAX COMMISSION	3,094.42
	VO# 508135	INV# Deductions	3,094.42
	100-000-455-0043-00	STATE LEVY / TAX LEVY	3,094.42
238761	12/02/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,652.39
	VO# 508137	INV# Deductions	1,652.39
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	1,652.39
238762	12/02/2024	774350 TIAA-CREF	1,735.05
	VO# 508140	INV# Deductions	1,735.05
	100-000-454-0004-00	TIAA-CREF - ORP	1,121.82
	100-000-498-0000-00	RETIREMENT MATCHING	613.23
238763	12/02/2024	904707 U.S. OMNI	2,945.00
	VO# 508141	INV# Deductions	2,945.00
	100-000-455-0109-00	VALIC TAXABLE	75.00
	100-000-456-0202-00	403B IRA (Pretax)	600.00
	100-000-457-0071-00	AMERICAN BANKERS	110.00
	100-000-457-0073-00	HORACE MANN TSA W/H	587.50
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	295.00
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	387.50
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00
	100-000-457-0091-00	403B IRA (Post Tax)	755.00
	100-000-457-0108-00	AIG VALIC	75.00
238764	12/02/2024	991310 VOYA INSTITUTIONAL TRUST COMPANY	4,636.38
	VO# 508142	INV# Deductions	4,636.38
	100-000-454-0003-00	VOYA ORP	2,980.55
	100-000-498-0000-00	RETIREMENT MATCHING	1,655.83
238765	12/02/2024	903768 WASHINGTON NATIONAL	11,762.47
	VO# 508127	INV# Supple Insurance	11,762.47
	100-000-455-0009-00	WASHINGTON NATIONAL	11,762.47
238766	12/02/2024	901460 WILLIAMSBURG COUNTY FIRST STEPS	9.34
	VO# 508130	INV# Supple Insurance	9.34
	100-000-455-0105-00	FIRST STEPS	9.34
238767	12/06/2024	990928 ADOBE, INC.	2,460.00
	VO# 508390	INV# 2904655653	2,460.00
	207-115-345-0000-40	SOFTWARE UPGRADE	2,460.00
238768	12/06/2024	590300 ALSAPRINA PRESSLEY	1,700.00
	VO# 508275	INV# 11152024	1,700.00
	100-221-312-0000-33	CONTRACTED SERVICES	1,700.00
	VO# 508393	INV#	0.00

VOID CHECK PRINT

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			0.00	
238769	12/06/2024	991200 AMAZON CAPITAL SERVICES		4,034.98
	VO# 508144	INV# 1N4Q-9F9L-9Y4C	PO# 197407	406.02
	100-112-410-0000-30	PRIMARY SUPPLIES		76.78
	844-112-410-0024-30	FOOD SUPPLIES		329.24
	VO# 508145	INV# 1FQ6-CQPL-FRP7	PO# 197472	32.39
	100-113-445-0000-30	TECHNOLOGY SUPPLIES		32.39
	VO# 508146	INV# 1P1T-7QCH-G3LP	PO# 197302	92.87
	100-113-445-0000-18	ELEMENTARY TECH. SUPPLIES		92.87
	VO# 508147	INV# 1X9T-X6JN-1CHC	PO# 197244	482.36
	100-113-410-4040-40	SUPPLIES (HOPE)		482.36
	VO# 508148	INV# 1V4X-9VYW-944F	PO# 197257	735.36
	100-113-410-4040-40	SUPPLIES (HOPE)		211.69
	881-113-410-2024-40	SUPPLIES (Ross Smith Grant)		523.67
	VO# 508149	INV# 1QJP-DQRW-FXRW	PO# 197245	323.56
	189-115-410-0000-11	C & T SUPPLIES - KHS		323.56
	VO# 508150	INV# 1YFQ-6PGF-6663	PO# 197270	1,586.88
	100-113-410-0000-30	ELEM SUPPLIES		130.80
	210-171-445-0024-30	TECHNOLOGY		170.00
	844-112-410-0024-30	FOOD SUPPLIES		1,215.00
	865-113-410-0000-30	SUPPLIES (United Way Grant)		71.08
	VO# 508151	INV# 1WH4-TJCN-QTNJ	PO# 197503	287.00
	100-113-410-0000-22	ELEM SUPPLIES		143.50
	100-114-410-0000-20	HIGH SCHOOL SUPPLIES		143.50
	VO# 508152	INV# 1339-JNNC-QWVL	PO# 197513	88.54
	201-188-410-0024-16	PARENTING SUPPLIES/ MATERIALS		88.54
238770	12/06/2024	991656 AMERGIS HEALTHCARE STAFFING, INC.		5,625.00
	VO# 508291	INV# E14815530695	PO# 196611	5,625.00
	829-213-311-0024-33	CONTRACT SERVICES AT		5,625.00
238771	12/06/2024	054300 ANGELA MCCLARY-RUSH		455.94
	VO# 508308	INV# Travel Reimbursement	PO# 196760	455.94
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		455.94
238772	12/06/2024	904183 APPLE INC.		1,726.92
	VO# 508282	INV# MB34404567	PO# 196780	1,726.92
	218-114-445-0001-33	SUPPLIES		1,726.92
238773	12/06/2024	036950 ATLANTIC COASTAL SUPPLY, INC.		1,108.16
	VO# 508163	INV# 226488 01	PO# 197470	466.19
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		466.19
	VO# 508164	INV# 226537 01	PO# 197470	459.23
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		459.23
	VO# 508165	INV# 226339 02	PO# 197467	182.74
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		182.74

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238774	12/06/2024	990923 AUNTIE KAREN FOUNDATION	14,565.00
	VO# 508253	INV# 3999 PO# 196514	1,890.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,890.00
	VO# 508254	INV# 4000 PO# 196514	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 508255	INV# 4001 PO# 196514	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 508256	INV# 4002 PO# 196514	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 508257	INV# 4003 PO# 196514	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 508258	INV# 4004 PO# 196514	975.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	975.00
	VO# 508259	INV# 4005 PO# 196514	325.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	325.00
	VO# 508260	INV# 4006 PO# 196514	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 508261	INV# 4007 PO# 196514	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 508262	INV# 4009 PO# 196514	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
238775	12/06/2024	991164 PEE DEE FOOD SERVICE	24.84
	VO# 508288	INV# 125443 PO# 196045	10.80
	100-233-410-0000-15	PRINCIPALS SUPPLIES	10.80
	VO# 508289	INV# 125181 PO# 196045	14.04
	100-233-410-0000-15	PRINCIPALS SUPPLIES	14.04
238776	12/06/2024	991709 BANK OF AMERICA	4,929.12
	VO# 508208	INV# American Airlines-1 *1927 PO# 197522	607.95
	203-129-332-3136-17	TRAVEL	607.95
	VO# 508209	INV# American Airlines-2 *1927 PO# 197522	607.95
	203-129-332-3136-17	TRAVEL	607.95
	VO# 508210	INV# American Airlines-3 *1927 PO# 197522	607.95
	203-129-332-3136-17	TRAVEL	607.95
	VO# 508211	INV# American Airlines-4 *1927 PO# 197522	612.95
	203-129-332-3136-17	TRAVEL	612.95
	VO# 508212	INV# American Airlines-5 *1927 PO# 197522	612.95
	203-129-332-3136-17	TRAVEL	612.95
	VO# 508213	INV# American Airlines-6 PO# 197522	31.78

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		*1927	
203-129-332-3136-17		TRAVEL	31.78
VO# 508214	INV#	American Airlines-7	PO# 197522
			28.77
		*1927	
203-129-332-3136-17		TRAVEL	28.77
VO# 508215	INV#	American Airlines-8	PO# 197522
			20.29
		*1927	
203-129-332-3136-17		TRAVEL	20.29
VO# 508216	INV#	Best Buy	PO# 197382
			864.53
		*6636	
100-113-445-0040-40		TECHNOLOGY SUPPLIES	864.53
VO# 508217	INV#	SC Association	PO# 197582
			30.00
		*6636	
100-252-332-0001-32		FINANCE STAFF - TRAVEL	30.00
VO# 508218	INV#	SCASBO	PO# 196576
			355.00
		*6636	
100-252-332-0000-32		DIR OF FINANCE - TRAVEL	355.00
VO# 508219	INV#	The SC Education	PO# 197156
			549.00
		*1927	
203-223-640-0000-17		PROFESSIONAL DUES	549.00
238777	12/06/2024	990905 BRING YOUR WALLS TO LIFE	4,800.00
VO# 508387	INV#	241203	PO# 196928
			4,800.00
503-253-530-2220-38		MURALS	4,800.00
238778	12/06/2024	147065 CAPITAL SECURITY SERVICES	12,220.00
VO# 508290	INV#	0000188	PO# 197091
			12,220.00
100-258-329-0000-40		SECURITY GUARDS	12,220.00
238779	12/06/2024	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY	81,532.77
VO# 508263	INV#	52782170 RI	PO# 196912
			10,146.79
218-114-410-0001-33		SUPPLIES	10,146.79
VO# 508264	INV#	52781198 RI	PO# 196912
			7,656.01
218-114-410-0001-33		SUPPLIES	7,656.01
VO# 508265	INV#	52781154 RI	PO# 196912
			7,348.06
218-114-410-0001-33		SUPPLIES	7,348.06
VO# 508266	INV#	52781161 RI	PO# 196912
			24,133.12
218-114-410-0001-33		SUPPLIES	24,133.12
VO# 508267	INV#	52782184 RI	PO# 196912
			1,101.57
218-114-410-0001-33		SUPPLIES	1,101.57
VO# 508268	INV#	52782176 RI	PO# 196912
			12,599.55
218-114-410-0001-33		SUPPLIES	12,599.55
VO# 508269	INV#	52782169 RI	PO# 196912
			30.24
218-114-410-0001-33		SUPPLIES	30.24
VO# 508270	INV#	52782204 RI	PO# 196912
			701.09
218-114-410-0001-33		SUPPLIES	701.09

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	VO# 508271	INV# 52782172 RI	PO# 196912	1,208.41
	218-114-410-0001-33	SUPPLIES		1,208.41
	VO# 508272	INV# 52784364 RI	PO# 196912	6,518.23
	218-114-410-0001-33	SUPPLIES		6,518.23
	VO# 508273	INV# 52781189 RI	PO# 196912	9,802.93
	218-114-410-0001-33	SUPPLIES		9,802.93
	VO# 508274	INV# 52784368 RI	PO# 196912	286.77
	218-114-410-0001-33	SUPPLIES		286.77
238780	12/06/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.		216.36
	VO# 508286	INV# 176148-00	PO# 197415	33.24
	100-222-430-0000-30	LIBRARY BOOKS		33.24
	VO# 508287	INV# 176104-00	PO# 197359	183.12
	224-175-445-0000-30	TECHNOLOGY SUPPLIES		183.12
238781	12/06/2024	901613 COLE'S CARPETS, D.B.A.		69.30
	VO# 508167	INV# 63029	PO# 197469	69.30
	100-254-410-0011-41	MAINT. SUPPLIES - KSH		69.30
238782	12/06/2024	903510 COOPER'S COUNTRY STORE		36.66
	VO# 508174	INV# 10855677	PO# 197491	17.78
	100-254-410-0030-41	MAINT. SUPPLIES - GES		17.78
	VO# 508175	INV# 70008805	PO# 197491	18.88
	100-254-410-0030-41	MAINT. SUPPLIES - GES		18.88
238783	12/06/2024	991756 CROSSROADS HOSPITALITY GROUP		1,830.90
	VO# 508383	INV# 2107	PO# 197608	1,830.90
	203-127-410-0000-17	LD SUPPLIES		1,830.90
238784	12/06/2024	991467 CULINARY DEPOT		99,110.69
	VO# 508314	INV# INV3349070	PO# 195757	1,700.00
	600-000-204-0000-32	EQUIPMENT - DIST		1,700.00
	VO# 508315	INV# INV3346980	PO# 195757	97,410.69
	600-000-204-0000-32	EQUIPMENT - DIST		97,410.69
238785	12/06/2024	901937 KINGSTREE TIRE SERVICE, INC.		20.00
	VO# 508176	INV# 205997	PO# 197494	20.00
	100-254-323-0041-41	VEHICLE MAINTENANCE		20.00
238786	12/06/2024	991155 DAVID FLESHER		3,000.00
	VO# 508232	INV# 1124	PO# 196090	3,000.00
	100-213-313-0000-17	CONTRACT SERVICES		3,000.00
238787	12/06/2024	991524 DEBBIE G. DONNELLY		408.10
	VO# 508299	INV# Travel Reimbursement	PO# 197444	408.10
	203-129-332-3136-17	TRAVEL		408.10
238788	12/06/2024	990234 D. GRAHAM GROUP, LLC.		14,580.00
	VO# 508240	INV# Repairs	PO# 197543	7,230.00
	503-253-530-0110-41	STADIUM LIGHTING		7,230.00

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	VO# 508241	INV# 11122024	PO# 197543	7,350.00
	503-253-530-0110-41	STADIUM LIGHTING		7,350.00
238789	12/06/2024	991755 DIVISION ON AUTISM AND DEVELOPMENTAL		2,900.00
	VO# 508379	INV# Thelvanesa Greene	PO# 197590	725.00
	203-127-332-0000-17	TRAVEL		725.00
	VO# 508380	INV# Stacey Mooneyham	PO# 197590	725.00
	203-127-332-0000-17	TRAVEL		725.00
	VO# 508381	INV# Shayla Wilson	PO# 197590	725.00
	203-127-332-0000-17	TRAVEL		725.00
	VO# 508382	INV# Mousumi Chowdhury	PO# 197590	725.00
	203-127-332-0000-17	TRAVEL		725.00
238790	12/06/2024	991247 EDDIE MCKENZIE		3,000.00
	VO# 508378	INV# 80	PO# 197139	3,000.00
	503-253-530-0040-40	BUS CAMERA INSTALLATION		3,000.00
238791	12/06/2024	028400 EDVANCED CONSULTING		14,000.00
	VO# 508239	INV# 11212024	PO# 196046	14,000.00
	371-221-312-0024-33	CONSULTANT SERVICES		14,000.00
238792	12/06/2024	990156 ENCORE TECHNOLOGY GROUP, LLC		5,599.63
	VO# 508223	INV# 180564	PO# 197507	5,599.63
	100-266-310-0004-33	CONTRACTED SERVICES		4,328.78
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		1,270.85
238793	12/06/2024	234602 FARMERS TELEPHONE COOP-INVOICES		84.25
	VO# 508233	INV# 00270917000	PO# 195562	84.25
	100-254-340-0000-11	TELEPHONE		84.25
238794	12/06/2024	533300 FELECIA BRADSHAW		2,152.73
	VO# 508297	INV# Travel Reimbursement	PO# 196301	625.82
		11/26-12/2		
	100-255-332-0000-17	SPECIAL TRANSPORT		625.82
	VO# 508298	INV# Travel Reimbursement	PO# 196301	1,526.91
		11/16-11/25		
	100-255-332-0000-17	SPECIAL TRANSPORT		1,526.91
238795	12/06/2024	903759 FIRST CITIZENS		1,418.44
	VO# 508366	INV# Sonesta	PO# 197183	603.84
	100-231-332-0006-38	BOARD TRAVEL - DICKS		603.84
	VO# 508367	INV# SC Dept. of Ed	PO# 197184	800.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES		800.00
	VO# 508368	INV# Service Fee	PO# 197184	14.60
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES		14.60
238796	12/06/2024	903759 FIRST CITIZENS		0.00
	VOID DATE: 12/06/2024	ORIGINAL AMOUNT:	3,268.06	
	VO# 508369	INV# Go Daddy		0.00
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE		0.00

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	VO# 508370	INV# Go Daddy		0.00
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE		0.00
	VO# 508371	INV# Precision Ad Placement		0.00
	100-264-350-0000-40	ADVERTISING		0.00
	VO# 508372	INV# Walmart Supercenter		0.00
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		0.00
	VO# 508373	INV# Jarritos		0.00
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		0.00
	VO# 508374	INV# Auto Pay Dish		0.00
	100-232-325-0001-38	EQUIPMENT RENTAL		0.00
	VO# 508375	INV# Lowes		0.00
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		0.00
	VO# 508376	INV# Sam's Club		0.00
	203-127-410-0000-17	LD SUPPLIES		0.00
	VO# 508377	INV# Direct TV		0.00
	100-232-325-0001-38	EQUIPMENT RENTAL		0.00
238797	12/06/2024	247200 FRS INC.		592.92
	VO# 508312	INV# 1529213.01	PO# 195727	592.92
	600-256-410-0000-11	FOOD SVC SUPPLIES		74.15
	600-256-410-0000-12	FOOD SVC SUPPLIES		74.11
	600-256-410-0000-15	FOOD SVC SUPPLIES		74.11
	600-256-410-0000-16	FOOD SVC SUPPLIES		74.11
	600-256-410-0000-18	FOOD SVC SUPPLIES		74.11
	600-256-410-0000-20	FOOD SVC SUPPLIES		74.11
	600-256-410-0000-30	FOOD SVC SUPPLIES		74.11
	600-256-410-0000-31	FOOD SVC SUPPLIES		74.11
238798	12/06/2024	901089 GENCO INC.		211.36
	VO# 508278	INV# 163252A	PO# 197296	113.40
	100-254-410-0001-41	CUSTODIAL SUPPLIES		113.40
	VO# 508279	INV# 163253A	PO# 197293	97.96
	100-254-410-0001-41	CUSTODIAL SUPPLIES		97.96
238799	12/06/2024	306000 GREELEYVILLE HOME MAINTENANCE		18.54
	VO# 508170	INV# 19487	PO# 197465	18.54
	100-254-410-0030-41	MAINT. SUPPLIES - GES		18.54
238800	12/06/2024	902832 HAMER DOOR AND PARTITIONS		273.07
	VO# 508173	INV# 14164	PO# 197466	273.07
	100-254-410-0018-41	MAINT. SUPPLIES - HES		273.07
238801	12/06/2024	799500 HAMPTON INN & SUITES - AUSTIN DOWNTOWN		4,839.80
	VO# 508203	INV# Conf# 85889815 Thomas/Wise	PO# 197511	967.96
	203-129-332-3136-17	TRAVEL		967.96
	VO# 508204	INV# Conf# 94574158	PO# 197511	967.96

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CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		Thomas/Harris	
	203-129-332-3136-17	TRAVEL	967.96
	VO# 508205	INV# Conf# 85165292	PO# 197511 967.96
		Thomas/Dukes	
	203-129-332-3136-17	TRAVEL	967.96
	VO# 508206	INV# Conf# 94574158	PO# 197511 967.96
		Thomas/Murphy	
	203-129-332-3136-17	TRAVEL	967.96
	VO# 508207	INV# Conf# 94574158	PO# 197511 967.96
		Thomas	
	203-129-332-3136-17	TRAVEL	967.96
238802	12/06/2024	990674 HARRIS PEST CONTROL	625.00
	VO# 508154	INV# 849676	PO# 197508 35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	35.00
	VO# 508155	INV# 849679	PO# 197508 85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00
	VO# 508156	INV# 850171	PO# 197508 85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00
	VO# 508157	INV# 850642	PO# 197508 90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00
	VO# 508158	INV# 850643	PO# 197508 40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00
	VO# 508159	INV# 850683	PO# 197508 90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00
	VO# 508160	INV# 850681	PO# 197508 40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00
	VO# 508161	INV# 850513	PO# 197508 120.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	120.00
	VO# 508162	INV# 850512	PO# 197508 40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00
238803	12/06/2024	902610 HOBART SERVICE	590.50
	VO# 508311	INV# 36444853	PO# 197482 590.50
	600-256-323-0000-32	FS REPAIRS & MAINT.	590.50
238804	12/06/2024	349700 HOLEY CARDS	9,861.75
	VO# 508143	INV# 313228	PO# 196812 9,861.75
	218-114-410-0001-33	SUPPLIES	9,861.75
	VO# 508394	INV#	0.00
		VOID CHECK PRINT	0.00
238805	12/06/2024	991248 HOSTEN WOODS	35.00
	VO# 508172	INV# Reimbursement	PO# 197485 35.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	35.00
	VO# 508395	INV#	0.00

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CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		VOID CHECK PRINT	0.00
238806	12/06/2024	363900 HYMAN PAPER COMPANY, INC.	7,655.18
	VO# 508166	INV# 441248 PO# 197285	380.39
	100-254-410-0001-41	CUSTODIAL SUPPLIES	380.39
	VO# 508316	INV# 441581 PO# 195688	461.44
	600-256-410-0000-11	FOOD SVC SUPPLIES	461.44
	VO# 508317	INV# 441978 PO# 195688	271.65
	600-256-410-0000-11	FOOD SVC SUPPLIES	271.65
	VO# 508318	INV# 442007 PO# 195688	60.20
	600-256-410-0000-11	FOOD SVC SUPPLIES	60.20
	VO# 508319	INV# 442452 PO# 195688	279.49
	600-256-410-0000-11	FOOD SVC SUPPLIES	279.49
	VO# 508320	INV# 441582 PO# 195688	581.99
	600-256-410-0000-11	FOOD SVC SUPPLIES	581.99
	VO# 508321	INV# 441979 PO# 195688	340.62
	600-256-410-0000-11	FOOD SVC SUPPLIES	340.62
	VO# 508322	INV# 442453 PO# 195688	413.49
	600-256-410-0000-11	FOOD SVC SUPPLIES	413.49
	VO# 508323	INV# 441576 PO# 195689	562.53
	600-256-410-0000-12	FOOD SVC SUPPLIES	562.53
	VO# 508324	INV# 441732 PO# 195689	32.40
	600-256-410-0000-12	FOOD SVC SUPPLIES	32.40
	VO# 508325	INV# 442404 PO# 195689	779.19
	600-256-410-0000-12	FOOD SVC SUPPLIES	779.19
	VO# 508326	INV# 441580 PO# 195690	298.65
	600-256-410-0000-15	FOOD SVC SUPPLIES	298.65
	VO# 508327	INV# 441980 PO# 195690	186.39
	600-256-410-0000-15	FOOD SVC SUPPLIES	186.39
	VO# 508328	INV# 441992 PO# 195690	167.58
	600-256-410-0000-15	FOOD SVC SUPPLIES	167.58
	VO# 508329	INV# 441578 PO# 195691	245.42
	600-256-410-0000-16	FOOD SVC SUPPLIES	245.42
	VO# 508330	INV# 441981 PO# 195691	416.04
	600-256-410-0000-16	FOOD SVC SUPPLIES	416.04
	VO# 508331	INV# 442402 PO# 195691	145.94
	600-256-410-0000-16	FOOD SVC SUPPLIES	145.94
	VO# 508332	INV# 441901 PO# 195692	402.51
	600-256-410-0000-18	FOOD SVC SUPPLIES	402.51
	VO# 508333	INV# 441575 PO# 195693	142.17
	600-256-410-0000-20	FOOD SVC SUPPLIES	142.17
	VO# 508334	INV# 441899 PO# 195693	281.51
	600-256-410-0000-20	FOOD SVC SUPPLIES	281.51

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 508335	INV# 441922	PO# 195693		111.05
	600-256-410-0000-20	FOOD SVC SUPPLIES			111.05
	VO# 508336	INV# 442358	PO# 195693		273.60
	600-256-410-0000-20	FOOD SVC SUPPLIES			273.60
	VO# 508337	INV# 441579	PO# 195694		308.78
	600-256-410-0000-30	FOOD SVC SUPPLIES			308.78
	VO# 508338	INV# 441579-1	PO# 195694		32.29
	600-256-410-0000-30	FOOD SVC SUPPLIES			32.29
	VO# 508339	INV# 441977	PO# 195694		203.64
	600-256-410-0000-30	FOOD SVC SUPPLIES			203.64
	VO# 508340	INV# 442401	PO# 195694		120.33
	600-256-410-0000-30	FOOD SVC SUPPLIES			120.33
	VO# 508341	INV# 441577	PO# 195695		69.35
	600-256-410-0000-31	FOOD SVC SUPPLIES			69.35
	VO# 508342	INV# 441976	PO# 195695		18.27
	600-256-410-0000-31	FOOD SVC SUPPLIES			18.27
	VO# 508343	INV# 442403	PO# 195695		68.27
	600-256-410-0000-31	FOOD SVC SUPPLIES			68.27
238807	12/06/2024	902968 IGA			9.08
	VO# 508309	INV# 98061	PO# 195735		9.08
	600-256-410-0000-32	FOOD SVC SUPPLIES			9.08
238808	12/06/2024	991330 JARVESE JOHNSON			210.15
	VO# 508306	INV# Travel Reimbursement	PO# 197255		210.15
	100-233-332-0000-16	PRINCIPALS TRAVEL			210.15
238809	12/06/2024	900642 KARL SINGLETARY			800.00
	VO# 508292	INV# WCSD Dance 11/18&11/21	PO# 197058		800.00
	309-113-311-0000-33	CONTRACT SERVICES-STUDENTS			800.00
238810	12/06/2024	903022 KIM HAMILTON			453.17
	VO# 508303	INV# Travel Reimbursement	PO# 196960		453.17
	189-115-332-0000-12	C & T TRAVEL - KMS			453.17
238811	12/06/2024	990719 KINGSTREE NEWS			49.92
	VO# 508198	INV# Acct# 282 Hemingway Ele	PO# 197305		49.92
	100-222-440-0000-18	LIBRARY PERIODICALS			49.92
238812	12/06/2024	409800 KINGSTREE TRUE VALUE HARDWARE			63.79
	VO# 508168	INV# 12650	PO# 197515		14.28
	100-254-410-0012-41	MAINT. SUPPLIES - KMS			14.28
	VO# 508169	INV# 11993	PO# 197458		49.51
	100-254-410-0011-41	MAINT. SUPPLIES - KSH			49.51
238813	12/06/2024	420200 LAKESHORE LEARNING MATERIALS			563.27
	VO# 508285	INV# 298014111324	PO# 197252		563.27
	224-175-410-0000-30	SUPPLIES			563.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
238814	12/06/2024	991693 LATEASHA HARRIS	259.16
	VO# 508302	INV# Travel Reimbursement PO# 196879	259.16
	203-129-332-1024-17	TRAVEL	259.16
238815	12/06/2024	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	1,500.00
	VO# 508242	INV# 0005 PO# 196251	1,500.00
	201-114-312-0024-33	CONSULTANT SERVICES	400.00
	251-113-312-0024-33	CONSULTANT SERVICES	0.00
	267-221-312-0024-33	CONSULTANT SERVICES	700.00
	267-224-312-0024-33	CONSULTANT SERVICES	400.00
238816	12/06/2024	901612 LOWES FOODS	52.64
	VO# 508252	INV# 98064 PO# 197575	52.64
	203-127-410-0000-17	LD SUPPLIES	52.64
238817	12/06/2024	512650 MARIE S. MURPHY	199.02
	VO# 508300	INV# Travel Reimbursement PO# 196881	199.02
	203-129-332-1024-17	TRAVEL	199.02
238818	12/06/2024	904556 MARILYN B. GIBSON	709.12
	VO# 508304	INV# Travel Reimbursement PO# 196303	354.56
		11/1-11/12	
	100-255-332-0000-17	SPECIAL TRANSPORT	354.56
	VO# 508305	INV# Travel Reimbursement PO# 196303	354.56
		11/13-11/21	
	100-255-332-0000-17	SPECIAL TRANSPORT	354.56
238819	12/06/2024	454850 MCCALLS SUPPLY, INC.	52.28
	VO# 508171	INV# 3602277 PO# 197468	52.28
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	52.28
238820	12/06/2024	991749 EMPLOYEE VENDOR	115.78
	VO# 508293	INV# Homebound Travel PO# 197449	57.89
		10/14-10/24	
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	57.89
	VO# 508294	INV# Homebound Travel PO# 197449	57.89
		9/24-10/4	
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	57.89
238821	12/06/2024	498500 MISHOE OIL & PROPANE	273.24
	VO# 508310	INV# 76649 PO# 195729	273.24
	600-256-470-0003-31	FS ENERGY - GAS	273.24
238822	12/06/2024	991065 NBM LAWN SERVICES	1,775.00
	VO# 508276	INV# 2483 PO# 197613	800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	800.00
	VO# 508277	INV# 2484 PO# 197207	975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	975.00
	VO# 508396	INV#	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		VOID CHECK PRINT	0.00
238823	12/06/2024	990157 ODP BUSINESS SOLUTIONS, LLC	1,948.68
	VO# 508188	INV# 393541330001 PO# 197474	95.15
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	16.09
	100-252-445-0000-32	DATA PROCESSING TECH SUPPLIES	79.06
	VO# 508189	INV# 396473273001 PO# 197300	927.02
	189-115-410-0000-22	C & T SUPPLIES - HAMS	200.14
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS	726.88
	VO# 508190	INV# 396475499001 PO# 197300	126.36
	189-115-410-0000-22	C & T SUPPLIES - HAMS	126.36
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS	0.00
	VO# 508191	INV# 396475506001 PO# 197300	60.00
	189-115-410-0000-22	C & T SUPPLIES - HAMS	60.00
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS	0.00
	VO# 508192	INV# 396475507001 PO# 197300	32.95
	189-115-410-0000-22	C & T SUPPLIES - HAMS	32.95
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS	0.00
	VO# 508193	INV# 396475504001 PO# 197300	24.58
	189-115-410-0000-22	C & T SUPPLIES - HAMS	24.58
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS	0.00
	VO# 508194	INV# 390725622001 PO# 197062	255.10
	189-212-410-0000-12	GUIDANCE SUPPLIES-KMS	146.70
	189-212-445-0000-12	GUIDANCE TECH. SUPPLIES- KMS	108.40
	VO# 508195	INV# 390725623001 PO# 197062	30.19
	189-212-410-0000-12	GUIDANCE SUPPLIES-KMS	0.00
	189-212-445-0000-12	GUIDANCE TECH. SUPPLIES- KMS	30.19
	VO# 508196	INV# 394750299001 PO# 197258	370.66
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	20.66
	100-252-445-0000-32	DATA PROCESSING TECH SUPPLIES	350.00
	VO# 508197	INV# 394750912001 PO# 197258	26.67
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	26.67
	100-252-445-0000-32	DATA PROCESSING TECH SUPPLIES	0.00
238824	12/06/2024	900565 PEE DEE FIRE & SAFETY, INC.	5,550.00
	VO# 508353	INV# 43622 PO# 195778	600.00
	600-256-323-0000-11	FS REPAIRS & MAINT.	600.00
	VO# 508354	INV# 43621 PO# 195778	600.00
	600-256-323-0000-11	FS REPAIRS & MAINT.	600.00
	VO# 508355	INV# 43596 PO# 195779	600.00
	600-256-323-0000-12	FS REPAIRS & MAINT.	600.00
	VO# 508356	INV# 43597 PO# 195780	600.00
	600-256-323-0000-15	FS REPAIRS & MAINT.	600.00
	VO# 508357	INV# 43598 PO# 195781	600.00

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		600-256-323-0000-16 FS REPAIRS & MAINT.		600.00
	VO# 508358	INV# 43611	PO# 195782	600.00
		600-256-323-0000-18 FS REPAIRS & MAINT.		600.00
	VO# 508359	INV# 43610	PO# 195783	600.00
		600-256-323-0000-20 FS REPAIRS & MAINT.		600.00
	VO# 508360	INV# 43641	PO# 195784	750.00
		600-256-323-0000-30 FS REPAIRS & MAINT.		750.00
	VO# 508361	INV# 43640	PO# 195785	600.00
		600-256-323-0000-31 FS REPAIRS & MAINT.		600.00
238825	12/06/2024	572100 PERFECTION LEARNING CORPORATION		11,933.10
	VO# 508281	INV# INV1050882	PO# 196745	5,492.58
		218-114-410-0001-33 SUPPLIES		5,492.58
	VO# 508283	INV# INV1050846	PO# 196816	6,440.52
		218-114-410-0001-33 SUPPLIES		6,440.52
238826	12/06/2024	990163 POSITIVE PROMOTIONS, INC		315.85
	VO# 508225	INV# 07480571	PO# 197249	315.85
		100-113-410-4040-40 SUPPLIES (HOPE)		315.85
238827	12/06/2024	990997 PROJECT CHANGE		600.00
	VO# 508238	INV# Consultant 11/18-11/20	PO# 196269	600.00
		201-114-312-0024-33 CONSULTANT SERVICES		300.00
		371-221-312-0023-33 CONSULTANT SERVICES		300.00
238828	12/06/2024	601600 PROSOURCE, LLC		78.07
	VO# 508177	INV# S2984599.001	PO# 197510	78.07
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		78.07
238829	12/06/2024	607800 QUILL CORPORATION		3,569.81
	VO# 508226	INV# 41523273	PO# 197346	2,362.18
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES		2,362.18
	VO# 508227	INV# 41511527	PO# 197241	276.00
		189-115-445-0000-11 C & T TECH SUPPLIES -KSH		276.00
	VO# 508228	INV# 41497033	PO# 197241	313.19
		189-115-445-0000-11 C & T TECH SUPPLIES -KSH		313.19
	VO# 508229	INV# 41570630	PO# 197424	408.26
		100-114-445-0000-11 HIGH TECHNOLOGY SUPPLIES		197.23
		100-121-445-0000-11 EMH TECHNOLOGY SUPPLIES		50.00
		100-122-445-0000-11 TMD TECHNOLOGY SUPPLIES		11.03
		100-127-445-0000-11 LD TECHNOLOGY SUPPLIES		50.00
		100-212-445-0000-11 GUIDANCE TECH SUPPLIES		100.00
	VO# 508230	INV# 41442350	PO# 197243	173.47
		100-113-410-4040-40 SUPPLIES (HOPE)		173.47
	VO# 508231	INV# 41445758	PO# 197243	36.71
		100-113-410-4040-40 SUPPLIES (HOPE)		36.71
238830	12/06/2024	991318 RAPTOR TECHNOLOGIES, LCC		13,548.00

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	VO# 508224	INV# INV147281	PO# 197418	13,548.00
	201-254-345-0024-33	SOFTWARE LICENSES		10,330.69
	371-221-345-0023-33	SOFTWARE LICENSES		3,217.31
238831	12/06/2024	901749 SC DEPARTMENT OF JUVENILE JUSTICE		0.00
	VOID DATE: 12/06/2024	ORIGINAL AMOUNT: 517.21		
	VO# 508386	INV# 2000619283		0.00
	100-412-720-0000-32	Payment Pro Viso		0.00
238832	12/06/2024	652000 SCHOOL DISTRICT OF		660.00
	VO# 508246	INV# Kenny June	PO# 197526	180.00
	100-251-333-0011-40	BAND TRAVEL		180.00
	VO# 508247	INV# David Owens	PO# 197526	180.00
	100-251-333-0011-40	BAND TRAVEL		180.00
	VO# 508248	INV# Jeffery Grant	PO# 197526	180.00
	100-251-333-0011-40	BAND TRAVEL		180.00
	VO# 508249	INV# Tyquese Green	PO# 197013	120.00
	392-271-333-0024-11	STUDENT TOURS/WORKSITE TRAVEL - KHS		120.00
238833	12/06/2024	652204 SCHOOL DISTRICT OF		298.21
	VO# 508243	INV# 4501 WSD #K042	PO# 197251	37.07
	224-175-333-0000-30	FIELD TRIPS		37.07
	VO# 508250	INV# No. 8131	PO# 197527	150.04
	100-251-333-0011-40	BAND TRAVEL		150.04
	VO# 508251	INV# No. 8118	PO# 197347	111.10
	392-271-333-0024-11	STUDENT TOURS/WORKSITE TRAVEL - KHS		111.10
238834	12/06/2024	903539 SCHOOL DISTRICT OF		393.08
	VO# 508244	INV# 4501 WSD #K040	PO# 196947	254.20
	100-251-333-0011-40	BAND TRAVEL		254.20
	VO# 508245	INV# 4501 WSD #K037	PO# 196947	138.88
	100-251-333-0011-40	BAND TRAVEL		138.88
238835	12/06/2024	900658 SCHOOL OUTFITTERS		14,564.38
	VO# 508284	INV# INV14224572	PO# 196849	14,564.38
	218-113-445-0008-33	TECH SUPPLIES		14,564.38
238836	12/06/2024	655000 SCHOOL SPECIALTY, LLC		438.85
	VO# 508388	INV# 208135143029	PO# 197271	438.85
	201-113-410-0024-36	MATERIALS & SUPPLIES		438.85
238837	12/06/2024	904724 SCSBIT		103,766.00
	VO# 508384	INV# 14669	PO# 197628	103,766.00
	100-000-494-0000-00	WORKERS COMP MATCHING		103,766.00
238838	12/06/2024	901135 SENN BROS. PRODUCE		200.00
	VO# 508344	INV# V45149	PO# 195741	25.00
	600-256-460-0000-11	FOOD		25.00
	VO# 508345	INV# V49898	PO# 195741	25.00
	600-256-460-0000-11	FOOD		25.00

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	VO# 508346	INV# V45148	PO# 195741	25.00
	600-256-460-0000-11	FOOD		25.00
	VO# 508347	INV# V49897	PO# 195741	25.00
	600-256-460-0000-11	FOOD		25.00
	VO# 508348	INV# V45147	PO# 195743	25.00
	600-256-460-0000-15	FOOD		25.00
	VO# 508349	INV# V45132	PO# 195748	25.00
	600-256-460-0000-31	FOOD		25.00
	VO# 508350	INV# V49896	PO# 195742	12.50
	600-256-460-0000-12	FOOD		12.50
	VO# 508351	INV# V45206	PO# 195745	25.00
	600-256-460-0000-18	FOOD		25.00
	VO# 508352	INV# V49909	PO# 195745	12.50
	600-256-460-0000-18	FOOD		12.50
238839	12/06/2024	904404 SHERATON SAND KEY RESORT		3,579.78
	VO# 508199	INV# Conf# 75607941 Mooneyham	PO# 197576	894.96
	203-127-332-0000-17	TRAVEL		894.96
	VO# 508200	INV# Conf# 90954178 Greene	PO# 197576	894.96
	203-127-332-0000-17	TRAVEL		894.96
	VO# 508201	INV# Conf# 90954189 Mousumi	PO# 197576	894.96
	203-127-332-0000-17	TRAVEL		894.96
	VO# 508202	INV# Conf# 90954194 Wilson	PO# 197576	894.90
	203-127-332-0000-17	TRAVEL		894.90
238840	12/06/2024	991708 EMPLOYEE VENDOR		217.48
	VO# 508307	INV# Travel Reimbursement	PO# 197583	217.48
	100-221-332-0001-33	ASST. SUPT. TRAVEL		217.48
238841	12/06/2024	713000 STAPLES BUSINESS ADVANTAGE		1,637.52
	VO# 508234	INV# 6016701094	PO# 197200	1,368.78
	201-113-410-0024-15	MATERIALS & SUPPLIES		1,368.78
	VO# 508235	INV# 6016701092	PO# 197200	173.19
	201-113-410-0024-15	MATERIALS & SUPPLIES		173.19
	VO# 508236	INV# 6013024333	PO# 196376	69.88
	100-113-445-0000-36	ELEM. TECHNOLOGY SUPPLIES		69.88
	100-222-445-0000-36	LIBRARY TECHNOLOGY SUPPLIES		0.00
	VO# 508237	INV# 6013024332	PO# 196516	25.67
	210-113-410-0023-36	SUPPLIES/MATERIALS		25.67
238842	12/06/2024	991345 SUNBELT STAFFING. LLC		3,672.00
	VO# 508220	INV# 21071863	PO# 196305	1,224.00
	100-125-311-0000-17	CONTRACTED HEARING SERVICES		1,224.00

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	VO# 508221	INV# 21071675	1,224.00
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	1,224.00
	VO# 508222	INV# 21066280	1,224.00
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	1,224.00
238843	12/06/2024	534600 THE NEWS EPPNG - ADVERTISING	220.00
	VO# 508391	INV# INV65895	110.00
	203-127-350-0000-17	ADVERTISING	110.00
	VO# 508392	INV# INV66650	110.00
	203-127-350-0000-17	ADVERTISING	110.00
238844	12/06/2024	991734 EMPLOYEE VENDOR	179.58
	VO# 508301	INV# Travel Reimbursement	179.58
	203-129-332-1024-17	TRAVEL	179.58
238845	12/06/2024	783600 TOWN OF GREELEYVILLE	1,000.00
	VO# 508389	INV# Acct# 401-0	1,000.00
	100-254-321-0002-36	WATER & SEWER	1,000.00
238846	12/06/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL	9,000.00
	VO# 508362	INV# 2443	3,000.00
	267-221-312-0024-33	CONSULTANT SERVICES	0.00
	267-224-312-0024-33	CONSULTANT SERVICES	3,000.00
	VO# 508363	INV# 2444	3,000.00
	267-221-312-0024-33	CONSULTANT SERVICES	0.00
	267-224-312-0024-33	CONSULTANT SERVICES	3,000.00
	VO# 508364	INV# 2445	1,500.00
	267-221-312-0024-33	CONSULTANT SERVICES	0.00
	267-224-312-0024-33	CONSULTANT SERVICES	1,500.00
	VO# 508365	INV# 2446	1,500.00
	267-221-312-0024-33	CONSULTANT SERVICES	0.00
	267-224-312-0024-33	CONSULTANT SERVICES	1,500.00
238847	12/06/2024	991606 TYRONE FRASIER	281.26
	VO# 508295	INV# Travel Reimbursement	137.08
	356-223-332-0625-40	ADMIN TRAVEL	137.08
	VO# 508296	INV# Travel Reimbursement	144.18
	356-223-332-0625-40	ADMIN TRAVEL	144.18
238848	12/06/2024	904654 UNIFIRST CORPORATION	630.19
	VO# 508178	INV# 2130284149	30.61
	100-254-410-0002-41	UNIFORM RENTAL	30.61
	VO# 508179	INV# 2130284148	30.59
	100-254-410-0002-41	UNIFORM RENTAL	30.59
	VO# 508180	INV# 2130285383	21.35
	100-254-410-0002-41	UNIFORM RENTAL	21.35
	VO# 508181	INV# 2130285381	16.90
	100-254-410-0002-41	UNIFORM RENTAL	16.90

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	VO# 508182	INV# 2130285380	PO# 197509	43.01
	100-254-410-0002-41	UNIFORM RENTAL		43.01
	VO# 508183	INV# 2130285359	PO# 197509	57.77
	100-254-410-0002-41	UNIFORM RENTAL		57.77
	VO# 508184	INV# 2130285367	PO# 197509	50.75
	100-254-410-0002-41	UNIFORM RENTAL		50.75
	VO# 508185	INV# 2130285368	PO# 197509	148.88
	100-254-410-0002-41	UNIFORM RENTAL		148.88
	VO# 508186	INV# 2130285366	PO# 197509	30.81
	100-254-410-0002-41	UNIFORM RENTAL		30.81
	VO# 508187	INV# 2130285369	PO# 197509	199.52
	100-254-410-0002-41	UNIFORM RENTAL		199.52
238849	12/06/2024	990456 WACCAMAW CENTER FOR MENTAL HEALTH		9,011.00
	VO# 508153	INV# 2025-WC002	PO# 195768	9,011.00
	100-213-314-0000-40	CONTRACT WITH WACAMAW		9,011.00
238850	12/06/2024	817800 WARD'S LOCKSMITH SERVICE		125.00
	VO# 508313	INV# 25121	PO# 195733	125.00
	600-256-410-0000-32	FOOD SVC SUPPLIES		125.00
238851	12/06/2024	800500 WATCHFIRE SIGNS, LLC		830.00
	VO# 508280	INV# 0132539	PO# 197580	830.00
	100-254-445-0041-41	TECHNOLOGY SUPPLIES		830.00
	VO# 508397	INV#		0.00
		VOID CHECK PRINT		0.00
238852	12/06/2024	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,677.31
	VO# 508385	INV# 5031823218	PO# 197623	5,677.31
	100-221-325-0000-33	COPIER RENTAL		525.00
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL		900.00
	100-233-325-0000-12	OFFICE EQUIPMENT RENTAL		400.00
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL		575.00
	100-233-325-0000-18	COPIER RENTAL		480.00
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL		630.00
	100-252-325-0000-32	RENTALS/LEASES		1,187.31
	100-254-325-0041-41	COPIER LEASE		100.00
	100-255-325-0000-40	COPIER RENTAL		100.00
	100-264-325-0000-40	PERSONEL RENTAL (copier)		215.00
	100-266-325-0000-33	COPIER RENTAL		100.00
	189-223-325-0000-35	COPIER RENTAL		135.00
	201-221-325-0024-33	RENTALS		115.00
	600-256-325-0000-32	FOOD SERVICE RENTALS		100.00
	890-223-325-0000-33	COPIER RENTAL		115.00
238853	12/10/2024	991366 ALISON'S MONTESSORI & EDUCATIONAL MATERI		1,066.99

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	VO# 508423	INV# 131241	PO# 196550	1,066.99
	218-112-410-0001-33	SUPPLIES		1,066.99
238854	12/10/2024	991200 AMAZON CAPITAL SERVICES		794.90
	VO# 508426	INV# 13L6-PCGJ-HTJF	PO# 196853	794.90
	218-113-445-0008-33	TECH SUPPLIES		794.90
238855	12/10/2024	016100 AMERICAN BOOK COMPANY		45,103.22
	VO# 508414	INV# 11279	PO# 196773	9,297.04
	218-113-410-0000-33	ELEMENTARY SUPPLIES		9,297.04
	VO# 508415	INV# 1289	PO# 196776	9,285.60
	218-114-410-0001-33	SUPPLIES		9,285.60
	VO# 508416	INV# 11221	PO# 196738	6,439.50
	218-113-410-0001-33	SUPPLIES		6,439.50
	VO# 508417	INV# 11222	PO# 196778	1,512.00
	218-112-410-0001-33	SUPPLIES		1,512.00
	VO# 508418	INV# 11280	PO# 196777	9,296.20
	218-114-410-0001-33	SUPPLIES		9,296.20
	VO# 508419	INV# 11290	PO# 196772	9,272.88
	218-113-410-0000-33	ELEMENTARY SUPPLIES		9,272.88
238856	12/10/2024	900853 BLICK ART MATERIALS		1,992.21
	VO# 508409	INV# 4066206	PO# 196791	1,992.21
	218-112-410-0001-33	SUPPLIES		1,992.21
238857	12/10/2024	990905 BRING YOUR WALLS TO LIFE		900.00
	VO# 508432	INV# 241202	PO# 197725	900.00
	503-253-530-3136-38	PAINTING(Murals Touch-up GSA & CEM)		900.00
238858	12/10/2024	173800 CRISIS PREVENTION INSTITUTE, INC.		6,882.74
	VO# 508407	INV# NAIN-114603	PO# 196547	6,882.74
	218-114-410-0009-33	SUPPLIES		6,882.74
238859	12/10/2024	990156 ENCORE TECHNOLOGY GROUP, LLC		14,747.40
	VO# 508424	INV# 181159	PO# 196805	14,747.40
	218-254-410-0012-33	SUPPLIES		14,747.40
238860	12/10/2024	903759 FIRST CITIZENS		2,768.06
	VO# 508398	INV# Go Daddy	PO# 197142	299.99
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE		299.99
	VO# 508399	INV# Precision Ad Placement	PO# 197027	1,039.00
	100-264-350-0000-40	ADVERTISING		1,039.00
	VO# 508400	INV# Walmart Supercenter	PO# 197095	70.40
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		70.40
	VO# 508401	INV# Jarritos	PO# 197275	29.69
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		29.69
	VO# 508402	INV# AutoPay Dish	PO# 196260	109.69
	100-232-325-0001-38	EQUIPMENT RENTAL		109.69
	VO# 508403	INV# Lowe's	PO# 197204	642.92

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		971-254-410-0000-41 CONSOLIDATION SUPPLIES		642.92
	VO# 508404	INV# Sam's Club	PO# 195899	524.97
		203-127-410-0000-17 LD SUPPLIES		524.97
	VO# 508405	INV# Direct TV	PO# 196223	51.40
		100-232-325-0001-38 EQUIPMENT RENTAL		51.40
238861	12/10/2024	901089 GENCO INC.		1,734.62
	VO# 508425	INV# 163739	PO# 196807	1,734.62
		218-213-410-0014-33 SUPPLIES		0.00
		218-254-410-0012-33 SUPPLIES		1,734.62
238862	12/10/2024	990143 HAND2MIND INC		12,815.34
	VO# 508420	INV# INV000350007	PO# 196811	1,861.07
		218-118-410-0001-33 SUPPLIES		1,861.07
	VO# 508421	INV# INV000349562	PO# 196811	4,901.29
		218-118-410-0001-33 SUPPLIES		4,901.29
	VO# 508422	INV# INV000350028	PO# 196784	6,052.98
		218-114-410-0001-33 SUPPLIES		6,052.98
238863	12/10/2024	990326 PARTY PLANET RENTALS, LLC		900.00
	VO# 508431	INV# 1921	PO# 197460	900.00
		271-113-410-0000-33 SUPPLIES		900.00
238864	12/10/2024	991726 PRO WINDS		48,570.84
	VO# 508430	INV# 89753	PO# 196767	48,570.84
		218-114-410-0003-33 SUPPLIES		48,570.84
238865	12/10/2024	901749 SC DEPARTMENT OF JUVENILE JUSTICE		503.81
	VO# 508406	INV# 2000619283	PO# 195622	503.81
		100-412-720-0000-32 Payment Pro Viso		503.81
238866	12/10/2024	905165 SHEHEEN, HANCOCK & GODWIN, LLP		44,450.00
	VO# 508433	INV# 18605	PO# 197726	44,450.00
		100-231-318-0000-38 AUDIT SERVICES		44,450.00
238867	12/10/2024	713000 STAPLES BUSINESS ADVANTAGE		856.20
	VO# 508427	INV# 6017010795	PO# 196799	434.05
		218-114-410-0001-33 SUPPLIES		434.05
		218-114-445-0001-33 SUPPLIES		0.00
	VO# 508428	INV# 6016938252	PO# 196799	45.75
		218-114-410-0001-33 SUPPLIES		45.75
		218-114-445-0001-33 SUPPLIES		0.00
	VO# 508429	INV# 6016938253	PO# 196799	376.40
		218-114-410-0001-33 SUPPLIES		376.40
		218-114-445-0001-33 SUPPLIES		0.00
238868	12/10/2024	990710 SWEETWATER		799.16
	VO# 508408	INV# 42734948	PO# 196712	799.16

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		218-114-410-0003-33 SUPPLIES	799.16	
238869	12/10/2024	828350 WEST MUSIC		6,866.57
	VO# 508410	INV# SI2460857	PO# 196713	22.99
	218-114-410-0003-33 SUPPLIES			22.99
	VO# 508411	INV# SI2465451	PO# 196736	2,525.40
	218-114-410-0003-33 SUPPLIES			2,525.40
	VO# 508412	INV# SI2472515	PO# 196736	1,156.15
	218-114-410-0003-33 SUPPLIES			1,156.15
	VO# 508413	INV# SI2456378	PO# 196736	3,162.03
	218-114-410-0003-33 SUPPLIES			3,162.03
238870	12/13/2024	990949 ASIFLEX		1,219.05
	VO# 508632	INV# Deductions		1,219.05
	100-000-456-0053-00 PART 125 LONG-TERM CARE W/H			97.30
	100-000-456-0055-00 PART 125 MEDICAL EXP. ACCT W/H			1,121.75
238871	12/13/2024	990950 ASIFLEX		27.65
	VO# 508633	INV# Deductions		27.65
	100-000-456-0065-00 PART 125 ADMIN. FEE W/H			27.65
238872	12/13/2024	990259 CONNECTICUT - CCSPC		54.31
	VO# 508636	INV# Deductions		54.31
	100-000-455-0046-00 CHILD SUPPORT / TAX LEVY			54.31
238873	12/13/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	VO# 508637	INV# Deductions		75.00
	100-000-455-0046-00 CHILD SUPPORT / TAX LEVY			75.00
238874	12/13/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,652.39
	VO# 508635	INV# Deductions		1,652.39
	100-000-455-0046-00 CHILD SUPPORT / TAX LEVY			1,652.39
238875	12/13/2024	904707 U.S. OMNI		2,995.00
	VO# 508634	INV# Deductions		2,995.00
	100-000-455-0109-00 VALIC TAXABLE			75.00
	100-000-456-0202-00 403B IRA (Pretax)			600.00
	100-000-457-0071-00 AMERICAN BANKERS			110.00
	100-000-457-0073-00 HORACE MANN TSA W/H			587.50
	100-000-457-0074-00 NORTHERN LIFE TSA W/H			345.00
	100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST			387.50
	100-000-457-0077-00 WADDELL & REED, INC. TSA W/H			60.00
	100-000-457-0091-00 403B IRA (Post Tax)			755.00
	100-000-457-0108-00 AIG VALIC			75.00
238876	12/16/2024	991200 AMAZON CAPITAL SERVICES		419.92
	VO# 508842	INV# 1CVL-QT3M-F66L	PO# 196359	66.60
	218-113-410-0000-33 ELEMENTARY SUPPLIES			66.60
	VO# 508848	INV# 1PN6-HJMF-Q4Q4	PO# 196853	353.32

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		218-113-445-0008-33 TECH SUPPLIES	350.72	
		218-114-445-0001-33 SUPPLIES	2.60	
238877	12/16/2024	990529 BRIDGETEK SOLUTIONS, LLC		10,109.19
		VO# 508840 INV# 375352GSP PO# 196848	10,109.19	
		218-114-445-0001-33 SUPPLIES	10,109.19	
238878	12/16/2024	991512 CC&I SERVICES, LLC		11,190.00
		VO# 508845 INV# 10824 PO# 194098	7,087.50	
		218-254-310-0012-33 PROFESSIONAL SERVICES	7,087.50	
		VO# 508846 INV# 10833 PO# 196806	4,102.50	
		218-254-310-0012-33 PROFESSIONAL SERVICES	4,102.50	
238879	12/16/2024	900218 CHASTE'Y RAYFORD-GIBSON		6,000.00
		VO# 508837 INV# 1252024-1 PO# 196698	4,500.00	
		218-114-311-0001-33 CONSULTANT	500.00	
		218-114-311-0003-33 INSTRUCTIONAL SERVICES	4,000.00	
		VO# 508838 INV# 1252024-2 PO# 196698	1,500.00	
		218-114-311-0001-33 CONSULTANT	1,500.00	
		218-114-311-0003-33 INSTRUCTIONAL SERVICES	0.00	
238880	12/16/2024	177000 CURRICULUM ASSOCIATES, LLC		177,003.52
		VO# 508849 INV# 90846914 PO# 195986	177,003.52	
		218-112-312-0001-33 CONSULTANT	46,200.00	
		218-112-345-0001-33 SOFTWARE	130,803.52	
238881	12/16/2024	187300 DELL MARKETING L.P.		661,866.08
		VO# 508808 INV# 10786891497 PO# 196747	393,082.39	
		218-114-445-0001-33 SUPPLIES	393,082.39	
		VO# 508809 INV# 10786867373 PO# 196747	210,884.44	
		218-114-445-0001-33 SUPPLIES	210,884.44	
		VO# 508810 INV# Purchase ID 200840481625 PO# 196800	57,899.25	
		218-113-445-0008-33 TECH SUPPLIES	48,553.44	
		218-114-445-0001-33 SUPPLIES	9,345.81	
238882	12/16/2024	363940 EUGENIA ANN LATHAM		984.00
		VO# 508835 INV# 2024-27 PO# 195987	850.00	
		218-113-312-0001-33 CONSULTANT SVC	850.00	
		VO# 508836 INV# 2024-27 Travel PO# 195987	134.00	
		218-113-312-0001-33 CONSULTANT SVC	134.00	
238883	12/16/2024	990961 GBC		9,966.68
		VO# 508855 INV# 12162024-1 PO# 196770	2,611.67	
		218-114-410-0001-33 SUPPLIES	2,611.67	
		VO# 508856 INV# 12162024-2 PO# 196692	7,355.01	
		218-113-410-0001-33 SUPPLIES	7,355.01	
		218-114-410-0001-33 SUPPLIES	0.00	
238884	12/16/2024	901089 GENCO INC.		3,758.40

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	VO# 508841	INV# 164611B	PO# 196941		3,758.40
	218-254-410-0006-33	SUPPLIES			1,644.18
	218-254-410-0012-33	SUPPLIES			2,114.22
238885	12/16/2024	990952 GUITAR CENTER STORES, INC.			9,285.84
	VO# 508833	INV# S31970935	PO# 196742		1,803.60
	218-114-410-0003-33	SUPPLIES			1,803.60
	VO# 508834	INV# ARINV73372769	PO# 196742		7,482.24
	218-114-410-0003-33	SUPPLIES			7,482.24
238886	12/16/2024	363900 HYMAN PAPER COMPANY, INC.			39,105.93
	VO# 508811	INV# 439431	PO# 196768		39,105.93
	218-254-410-0006-33	SUPPLIES			39,105.93
238887	12/16/2024	904875 JW PEPPER & SON, INC.			269.19
	VO# 508816	INV# 367036720	PO# 196703		151.69
	218-114-410-0006-33	SUPPLIES			151.69
	VO# 508817	INV# 367041679	PO# 196703		117.50
	218-114-410-0006-33	SUPPLIES			117.50
238888	12/16/2024	991351 METEOR EDUCATION, LLC			338,038.32
	VO# 508824	INV# 1033682ADV	PO# 196815		25,049.33
	218-113-410-0001-33	SUPPLIES			25,049.33
	VO# 508825	INV# 1033701ADV	PO# 196815		5,322.24
	218-113-410-0001-33	SUPPLIES			5,322.24
	VO# 508826	INV# 1033711ADV	PO# 196815		6,998.40
	218-113-410-0001-33	SUPPLIES			6,998.40
	VO# 508827	INV# 1035111ADV	PO# 196815		39,443.76
	218-113-410-0001-33	SUPPLIES			39,443.76
	VO# 508828	INV# 1033722ADV	PO# 196815		55,992.45
	218-113-410-0001-33	SUPPLIES			55,992.45
	VO# 508829	INV# 1033751ADV	PO# 196815		12,218.08
	218-113-410-0001-33	SUPPLIES			12,218.08
	VO# 508830	INV# 1033733ADV	PO# 196815		110,171.61
	218-113-410-0001-33	SUPPLIES			110,171.61
	VO# 508831	INV# 1035031ADV	PO# 196815		53,264.25
	218-113-410-0001-33	SUPPLIES			53,264.25
	VO# 508832	INV# 1017523ADV	PO# 196735		29,578.20
	218-113-410-0001-33	SUPPLIES			29,578.20
238889	12/16/2024	991727 MUSIC AND ARTS			8,569.32
	VO# 508812	INV# INV047943815	PO# 196766		1,123.57
	218-114-410-0003-33	SUPPLIES			1,123.57
	VO# 508813	INV# INV047945955	PO# 196766		30.72
	218-114-410-0003-33	SUPPLIES			30.72
	VO# 508814	INV# INV047946457	PO# 196766		3,817.70
	218-114-410-0003-33	SUPPLIES			3,817.70

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	VO# 508815	INV# Order # SO043228996	PO# 196766	3,597.33
	218-114-410-0003-33	SUPPLIES		3,597.33
238890	12/16/2024	902411 MUSICIAN'S FRIEND		7,634.51
	VO# 508822	INV# S31916091	PO# 196739	1,679.40
	218-114-410-0003-33	SUPPLIES		1,679.40
	VO# 508823	INV# S319160580	PO# 196744	5,955.11
	218-114-410-0003-33	SUPPLIES		5,955.11
238891	12/16/2024	990360 NETSOURCE ET, LLC		86,772.50
	VO# 508821	INV# 4419	PO# 196694	79,987.50
	218-254-310-0012-33	PROFESSIONAL SERVICES		79,987.50
	VO# 508847	INV# 4300	PO# 196781	6,785.00
	218-254-310-0013-33	PROFESSIONAL SERVICES		6,785.00
238892	12/16/2024	607800 QUILL CORPORATION		2,621.69
	VO# 508818	INV# 196798	PO# 196798	1,395.99
	218-114-410-0001-33	SUPPLIES		1,395.99
	VO# 508819	INV# 41859258	PO# 196798	837.48
	218-114-410-0001-33	SUPPLIES		837.48
	VO# 508820	INV# 41857651	PO# 196798	388.22
	218-114-410-0001-33	SUPPLIES		388.22
238893	12/16/2024	713000 STAPLES BUSINESS ADVANTAGE		5,516.54
	VO# 508851	INV# 6019315271	PO# 196799	477.46
	218-114-410-0001-33	SUPPLIES		142.03
	218-114-445-0001-33	SUPPLIES		335.43
	VO# 508852	INV# 6019315272	PO# 196799	3,272.01
	218-114-410-0001-33	SUPPLIES		3,272.01
	218-114-445-0001-33	SUPPLIES		0.00
	VO# 508853	INV# 6019242132	PO# 196799	1,417.18
	218-114-410-0001-33	SUPPLIES		1,417.18
	218-114-445-0001-33	SUPPLIES		0.00
	VO# 508854	INV# 6019386992	PO# 196799	349.89
	218-114-410-0001-33	SUPPLIES		349.89
	218-114-445-0001-33	SUPPLIES		0.00
238894	12/16/2024	758790 TAYLOR MUSIC, INC.		900.00
	VO# 508839	INV# 2170776-IN	PO# 196743	900.00
	218-114-410-0003-33	SUPPLIES		900.00
238895	12/16/2024	828350 WEST MUSIC		7,399.87
	VO# 508843	INV# SI2457582	PO# 196713	59.98
	218-114-410-0003-33	SUPPLIES		59.98
	VO# 508844	INV# SO1634547	PO# 196713	7,339.89
	218-114-410-0003-33	SUPPLIES		7,339.89
238896	12/16/2024	099300 ETI ENGINEERING, LLC		33,033.35
	VO# 508864	INV# 220557527-7	PO# 196721	33,033.35

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		218-254-310-0012-33 PROFESSIONAL SERVICES		33,033.35
238897	12/16/2024	991351 METEOR EDUCATION, LLC		933,933.20
	VO# 508857	INV# 1021114ADV	PO# 196733	63,072.00
	218-113-410-0001-33 SUPPLIES			63,072.00
	VO# 508858	INV# 1023981ADV	PO# 196740	10,950.66
	218-118-410-0001-33 SUPPLIES			10,950.66
	VO# 508859	INV# 1023951ADV	PO# 196749	455,760.00
	218-113-410-0000-33 ELEMENTARY SUPPLIES			77,709.28
	218-113-410-0001-33 SUPPLIES			378,050.72
	VO# 508860	INV# 1021102ADV	PO# 196734	106,515.28
	218-113-410-0001-33 SUPPLIES			106,515.28
	VO# 508861	INV# 1021071ADV	PO# 196714	46,310.55
	218-113-410-0001-33 SUPPLIES			46,310.55
	VO# 508862	INV# 1024002ADV	PO# 196741	54,002.12
	218-114-410-0003-33 SUPPLIES			54,002.12
	VO# 508863	INV# 102411-2	PO# 196797	197,322.59
	218-113-410-0001-33 SUPPLIES			197,322.59
238898	12/18/2024	902637 BARNES AND NOBLE, INC.		1,837.52
	VO# 508987	INV# 4605474	PO# 196783	1,837.52
	218-112-410-0001-33 SUPPLIES			1,837.52
238899	12/18/2024	990529 BRIDGETEK SOLUTIONS, LLC		17,035.21
	VO# 508959	INV# 373013GSP	PO# 196252	17,035.21
	218-113-345-0008-33 SOFTWARE			17,035.21
238900	12/18/2024	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY		22,114.25
	VO# 508953	INV# Order# 199882	PO# 196912	336.75
	218-114-410-0001-33 SUPPLIES			336.75
	VO# 508954	INV# Order# 199878	PO# 196912	745.20
	218-114-410-0001-33 SUPPLIES			745.20
	VO# 508955	INV# Order# 199886	PO# 196912	340.15
	218-114-410-0001-33 SUPPLIES			340.15
	VO# 508956	INV# Order# 199886 SB	PO# 196912	167.64
	218-114-410-0001-33 SUPPLIES			167.64
	VO# 508962	INV# 52794318 RI	PO# 196912	4,617.97
	218-114-410-0001-33 SUPPLIES			4,617.97
	VO# 508963	INV# 99999999	PO# 196912	63.13
	218-114-410-0001-33 SUPPLIES			63.13
	VO# 508964	INV# 12162024	PO# 196912	745.20
	218-114-410-0001-33 SUPPLIES			745.20
	VO# 508965	INV# Order# 600068	PO# 196912	12,145.93
	218-114-410-0001-33 SUPPLIES			12,145.93
	VO# 508988	INV# Order# 598480	PO# 196912	2,952.28
	218-114-410-0001-33 SUPPLIES			2,952.28

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238901	12/18/2024	900218 CHASTE'Y RAYFORD-GIBSON	4,000.00
	VO# 508960	INV# 12132024 PO# 196698	4,000.00
	218-114-311-0001-33	CONSULTANT	4,000.00
	218-114-311-0003-33	INSTRUCTIONAL SERVICES	0.00
238902	12/18/2024	991456 FLOYD CREECH	652.88
	VO# 508957	INV# 12152024 PO# 196096	652.88
	218-112-312-0001-33	CONSULTANT	0.00
	218-113-312-0001-33	CONSULTANT SVC	652.88
238903	12/18/2024	901089 GENCO INC.	1,828.18
	VO# 508968	INV# 164492 PO# 196807	196.26
	218-213-410-0014-33	SUPPLIES	0.00
	218-254-410-0012-33	SUPPLIES	196.26
	VO# 508969	INV# 164756 PO# 196807	1,631.92
	218-213-410-0014-33	SUPPLIES	0.00
	218-254-410-0012-33	SUPPLIES	1,631.92
238904	12/18/2024	904875 JW PEPPER & SON, INC.	123.00
	VO# 508986	INV# 367053671 PO# 196703	123.00
	218-114-410-0003-33	SUPPLIES	16.29
	218-114-410-0006-33	SUPPLIES	106.71
238905	12/18/2024	655000 SCHOOL SPECIALTY, LLC	1,329.70
	VO# 508961	INV# 61805592 PO# 196796	1,329.70
	218-113-410-0001-33	SUPPLIES	1,329.70
238906	12/18/2024	713000 STAPLES BUSINESS ADVANTAGE	1,186.27
	VO# 508985	INV# 6017973029 PO# 196799	1,186.27
	218-114-410-0001-33	SUPPLIES	396.64
	218-114-445-0001-33	SUPPLIES	5.08
	218-118-410-0001-33	SUPPLIES	784.55
238907	12/18/2024	991472 TEENA M. KYER	622.45
	VO# 508958	INV# 12152024 PO# 196097	622.45
	218-112-312-0001-33	CONSULTANT	0.00
	218-113-312-0001-33	CONSULTANT SVC	622.45
238908	12/18/2024	828350 WEST MUSIC	1,271.49
	VO# 508966	INV# SO1648517 PO# 196713	677.77
	218-114-410-0003-33	SUPPLIES	677.77
	VO# 508967	INV# SO1648508 PO# 196736	593.72
	218-114-410-0003-33	SUPPLIES	593.72
238909	12/18/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	2,106.29
	VO# 509019	INV# 176621-00 PO# 197849	2,106.29
	218-114-445-0001-33	SUPPLIES	2,106.29
238910	12/18/2024	363900 HYMAN PAPER COMPANY, INC.	2,133.00

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	VO# 509018	INV# 443988	PO# 195950	2,133.00	
	218-254-410-0006-33	SUPPLIES		2,133.00	
238911	12/20/2024	251300 4 IMPRINT, INC.			228.98
	VO# 508619	INV# 13090326	PO# 196656	228.98	
	201-188-410-0024-36	PARENTING SUPPLIES/ MATERIALS		228.98	
238912	12/20/2024	991754 AIRBORNE ATHLETICS, INC			15,783.12
	VO# 509014	INV# 26696	PO# 197547	15,783.12	
	503-253-410-1120-38	SUPPLIES (Athletics)		15,783.12	
238913	12/20/2024	902644 AIRGAS USA, LLC			705.85
	VO# 508581	INV# 5512564165	PO# 197607	68.64	
	100-254-490-0000-20	OTHER REPAIRS & MAINT.		68.64	
	VO# 508895	INV# 9156259102	PO# 197303	637.21	
	189-115-410-0000-35	C & T SUPPLIES - HCTC		637.21	
238914	12/20/2024	179800 ALFRED DARBY			151.03
	VO# 508596	INV# Travel Reimbursement	PO# 197711	151.03	
	100-231-332-0001-38	BOARD TRAVEL - DARBY		151.03	
238915	12/20/2024	904125 AMANDA DORRIS			89.01
	VO# 508947	INV# Travel Reimbursement	PO# 195708	89.01	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		89.01	
	VO# 509031	INV#		0.00	
		VOID CHECK PRINT		0.00	
238916	12/20/2024	991200 AMAZON CAPITAL SERVICES			6,993.08
	VO# 508748	INV# 11CT-4YQX-FNCH	PO# 197151	122.58	
	224-175-410-0000-36	SUPPLIES		122.58	
	VO# 508749	INV# 1JWL-QCCJ-PLXR	PO# 197682	34.52	
	100-113-410-0000-30	ELEM SUPPLIES		34.52	
	VO# 508750	INV# 1CR3-7CMP-DV63	PO# 197166	34.26	
	224-175-410-0000-36	SUPPLIES		34.26	
	VO# 508751	INV# 1VXR-43VM-HLPD	PO# 196944	403.80	
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES		403.80	
	VO# 508752	INV# 1CPY-GJX3-QQFJ	PO# 197500	524.39	
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		524.39	
	VO# 508753	INV# 1TTL-G6L3-RDXD	PO# 197569	499.05	
	814-114-410-0000-20	SUPPLIES (Wellness)		499.05	
	VO# 508754	INV# 1MCJ-46QM-QC67	PO# 197389	138.00	
	224-175-410-0000-16	SUPPLIES		138.00	
	VO# 508755	INV# 14W6-VT7Q-19VL	PO# 197344	124.19	
	881-113-410-2024-40	SUPPLIES (Ross Smith Grant)		124.19	
	VO# 508756	INV# 1YKL-JYDC-DXXG	PO# 197645	132.60	
	877-112-410-0000-16	SUPPLIES (Reading for Education)		132.60	
	VO# 508757	INV# 1LVK-J4GX-7HJX	PO# 197644	215.90	

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		818-264-410-0000-40 SUPPLIES			215.90
	VO# 508758	INV# 193P-X97Y-H39G	PO# 197644		25.91
		818-264-410-0000-40 SUPPLIES			25.91
	VO# 508759	INV# 1VLV-G1RN-D1JT	PO# 197672		258.28
		851-264-410-0000-40 SUPPLIES			258.28
	VO# 508760	INV# 1YTJ-9V9L-H3KV	PO# 197643		205.17
		224-175-445-0000-16 TECHNOLOGY SUPPLIES			205.17
	VO# 508761	INV# 1FT6-V63J-CY9P	PO# 197189		1,560.52
		224-175-410-0000-15 SUPPLIES			1,560.52
	VO# 508762	INV# 1XHQ-DVPW-FPLH	PO# 197570		457.17
		224-175-410-0000-20 SUPPLIES			457.17
	VO# 508929	INV# 1FJJ-FJHK-19NF	PO# 197561		1,997.38
		201-112-410-0024-16 MATERIALS & SUPPLIES			1,997.38
	VO# 508930	INV# 1CLN-TCXH-3TG9	PO# 197561		235.62
		201-112-410-0024-16 MATERIALS & SUPPLIES			235.62
	VO# 508931	INV# 1CD-793H-MF1D	PO# 197348		23.74
		874-213-410-0000-40 SUPPLIES (NURSES)			23.74
238917	12/20/2024	991656 AMERGIS HEALTHCARE STAFFING, INC.			5,625.00
	VO# 508926	INV# E14916520695	PO# 196611		5,625.00
		829-213-311-0024-33 CONTRACT SERVICES AT			5,625.00
238918	12/20/2024	990949 ASIFLEX			1,297.31
	VO# 509015	INV# Deductions			1,297.31
		100-000-456-0053-00 PART 125 LONG-TERM CARE W/H			97.30
		100-000-456-0055-00 PART 125 MEDICAL EXP. ACCT W/H			1,200.01
238919	12/20/2024	990950 ASIFLEX			28.72
	VO# 509016	INV# Deductions			28.72
		100-000-456-0065-00 PART 125 ADMIN. FEE W/H			28.72
238920	12/20/2024	036950 ATLANTIC COASTAL SUPPLY, INC.			6,784.25
	VO# 508708	INV# 226229 01	PO# 197533		951.16
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			951.16
	VO# 508709	INV# 226339 01	PO# 197545		3,515.71
		503-253-410-0011-41 SUPPLIES (Battery & Water Cooler)			3,515.71
	VO# 508710	INV# 226613 01	PO# 197553		665.91
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			665.91
	VO# 508881	INV# 226917 01	PO# 197816		1,651.47
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			1,651.47
	VO# 509032	INV#			0.00
		VOID CHECK PRINT			0.00
238921	12/20/2024	990923 AUNTIE KAREN FOUNDATION			29,130.00
	VO# 508739	INV# 4019	PO# 196514		1,890.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,890.00
	VO# 508740	INV# 4020	PO# 196514		1,625.00

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100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508741		INV# 4021	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508742		INV# 4022	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508743		INV# 4023	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508744		INV# 4024	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508745		INV# 4025	PO# 196514	1,300.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,300.00
VO# 508746		INV# 4026	PO# 196514	325.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		325.00
VO# 508747		INV# 4027	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508916		INV# 4037	PO# 196514	1,890.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,890.00
VO# 508917		INV# 4038	PO# 196514	975.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		975.00
VO# 508918		INV# 4039	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508919		INV# 4040	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508920		INV# 4041	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508921		INV# 4042	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508922		INV# 4043	PO# 196514	1,300.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,300.00
VO# 508923		INV# 4044	PO# 196514	325.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		325.00
VO# 508924		INV# 4045	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 508925		INV# 4047	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
VO# 509020		INV# 4028	PO# 196514	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)		1,625.00
238922	12/20/2024	119400 AUTO PARTS OF KINGSTREE INC.		4.21
VO# 508726		INV# 5938-540127	PO# 197542	4.21
100-254-410-0041-41		MAINT. SUPPLIES - DISTRICT		4.21
VO# 509033		INV#		0.00
		VOID CHECK PRINT		0.00

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
238923	12/20/2024	991338 AYESHA HANNIBAL	636.48
	VO# 508944	INV# Travel Reimbursement PO# 197696	636.48
	100-233-332-0000-12	PRINCIPALS TRAVEL	636.48
	VO# 509034	INV#	0.00
		VOID CHECK PRINT	0.00
238924	12/20/2024	991709 BANK OF AMERICA	0.00
	VOID DATE: 12/20/2024	ORIGINAL AMOUNT: 5,941.62	
	VO# 508469	INV# 19493	0.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	0.00
	VO# 508971	INV# Sams Club 1	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508972	INV# Best Buy 1	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508973	INV# Best Buy 2	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508974	INV# Best Buy 3	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508975	INV# Best Buy 4	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508976	INV# Best Buy 5	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508977	INV# Apple.Com	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508978	INV# DollarTree	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508979	INV# Sams Club 2	0.00
		*5014	
	844-256-410-0023-32	SUPPLIES	0.00
	VO# 508980	INV# Pizza Hut 1	0.00
		*7067	
	201-221-410-0024-33	SUPPLIES/ MATERIALS	0.00
	VO# 508981	INV# Family Dollar	0.00
		*7067	
	201-221-410-0024-33	SUPPLIES/ MATERIALS	0.00
	VO# 508982	INV# Shell Oil	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		*7067	
201-221-410-0024-33		SUPPLIES/ MATERIALS	0.00
VO# 508983	INV#	Pizza Hut 2	0.00
		*7067	
201-221-410-0024-33		SUPPLIES/ MATERIALS	0.00
VO# 508984	INV#	Brown's Bar B Que	0.00
		*7067	
267-224-410-0024-33		SUPPLIES/ MATERIALS	0.00
VO# 508995	INV#	Total Meeting Con	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 508996	INV#	Scripps National Spell	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 508997	INV#	Delta Air	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 508998	INV#	National Association	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 508999	INV#	Courtyard 1	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 509000	INV#	Courtyard 2	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 509001	INV#	Courtyard 3	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 509002	INV#	Courtyard 4	0.00
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	0.00
VO# 509003	INV#	DollarTree	0.00
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	0.00
VO# 509004	INV#	Artsy Cakes	0.00
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	0.00
VO# 509005	INV#	Dollar General 1	0.00
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	0.00
VO# 509006	INV#	Dollar General 2	0.00
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	0.00
VO# 509007	INV#	Roses Express	0.00

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		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	0.00
VO# 509008	INV#	Sheraton Hotels 1	0.00
		*1927	
203-223-410-0000-17		ADMINISTRATIVE SUPPLIES	0.00
203-224-332-0000-17		TRAVEL	0.00
VO# 509009	INV#	Sheraton Hotels 1	0.00
		*1927	
203-223-332-0000-17		SPECIAL PROJECTS TRAVEL	0.00
VO# 509010	INV#	Sheraton Hotels 2	0.00
		*1927	
203-223-332-0000-17		SPECIAL PROJECTS TRAVEL	0.00
VO# 509011	INV#	Sheraton Hotels 3	0.00
		*1927	
203-223-332-0000-17		SPECIAL PROJECTS TRAVEL	0.00
238925	12/20/2024	476770 BERLINDA N. MACK	409.31
VO# 508774	INV#	Travel Reimbursement	409.31
		PO# 197446	
203-129-332-3136-17		TRAVEL	409.31
238926	12/20/2024	991487 BRIDGETTE RODGERS	413.06
VO# 508604	INV#	Travel Reimbursement	413.06
		PO# 197443	
203-129-332-3136-17		TRAVEL	413.06
238927	12/20/2024	990905 BRING YOUR WALLS TO LIFE	40,700.00
VO# 509012	INV#	241218	40,700.00
		PO# 196928	
503-253-530-2220-38		MURALS	40,700.00
238928	12/20/2024	991578 BRITTANY J. MATTHEWS	67.00
VO# 508946	INV#	Travel Reimbursement	67.00
		PO# 197792	
267-224-332-0024-33		PROFESSIONAL DEVELOPMENT	67.00
238929	12/20/2024	901535 CABLE & CONNECTIONS ACQUISTION COM LLC	1,134.00
VO# 508622	INV#	1114479	1,134.00
		PO# 197191	
100-266-410-0000-33		SUPPLIES (TECH. DEPT)	1,134.00
238930	12/20/2024	990896 C&A CARPET, LLC	9,747.76
VO# 508901	INV#	9310	9,747.76
		PO# 197742	
503-253-530-4100-41		CARPET INSTALLATION	9,747.76
238931	12/20/2024	147065 CAPITAL SECURITY SERVICES	22,975.00
VO# 508938	INV#	0000206	22,975.00
		PO# 197091	
100-258-329-0000-40		SECURITY GUARDS	22,975.00
238932	12/20/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	1,185.72
VO# 508737	INV#	175944-00	1,185.72
		PO# 197216	
224-175-410-0000-15		SUPPLIES	1,185.72
238933	12/20/2024	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	7,016.25
VO# 508631	INV#	9407682	7,016.25
		PO# 196403	

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		100-161-311-0000-17 CONTRACT SERVICES	7,016.25
238934	12/20/2024	125800 CEV MULTIMEDIA	5,265.00
	VO# 508703	INV# INV-11398 PO# 197364	5,265.00
		329-115-345-0000-35 VOC SOFTWARE UPGRADE - HCTC	5,265.00
238935	12/20/2024	991608 CHARITY REDFEARN	537.08
	VO# 508602	INV# Travel Reimbursement PO# 197447	537.08
		203-129-332-3136-17 TRAVEL	537.08
238936	12/20/2024	905148 CHARLES BURGESS	525.00
	VO# 508875	INV# 63338130 PO# 197813	525.00
		100-254-310-0041-41 TECHNICAL SERVICES	525.00
238937	12/20/2024	140250 CNA SURETY DIRECT BILL	600.00
	VO# 508775	INV# Bond# 68342696 PO# 197784	600.00
		100-254-325-0000-32 RENTALS	600.00
238938	12/20/2024	901613 COLE'S CARPETS, D.B.A.	1,186.92
	VO# 508872	INV# 63083 PO# 197811	848.88
		100-254-410-0031-41 MAINT. SUPPLIES - CEM	848.88
	VO# 508873	INV# 63082 PO# 197763	338.04
		100-254-410-0012-41 MAINT. SUPPLIES - KMS	338.04
238939	12/20/2024	991717 COLLINS SPORTS MEDICINE	8,995.00
	VO# 508613	INV# 441294 PO# 196300	8,995.00
		503-253-410-0213-40 SUPPLIES (Sports Tables)	8,995.00
238940	12/20/2024	990259 CONNECTICUT - CCSPC	54.31
	VO# 509025	INV# Deductions	54.31
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	54.31
238941	12/20/2024	900689 CONVERGINT TECHNOLOGIES LLC	10,743.10
	VO# 508716	INV# W1991317 PO# 197686	684.72
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	684.72
	VO# 508717	INV# W1987825 PO# 197571	342.36
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.	342.36
	VO# 508879	INV# App# 001 PO# 197617	9,716.02
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	9,716.02
238942	12/20/2024	903510 COOPER'S COUNTRY STORE	42.84
	VO# 508735	INV# 10857723 PO# 197568	12.95
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	12.95
	VO# 508867	INV# 10867325 PO# 197780	29.89
		100-254-410-0012-41 MAINT. SUPPLIES - KMS	29.89
238943	12/20/2024	900144 CO-OP GAS INC.	675.00
	VO# 508575	INV# 120535 PO# 197612	675.00
		100-233-325-0000-15 OFFICE EQUIPMENT RENTAL	675.00
238944	12/20/2024	901801 COREBRIDGE	612.86
	VO# 509022	INV# Deductions	612.86

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		100-000-454-0002-00 VALIC - ORP	393.98	
		100-000-498-0000-00 RETIREMENT MATCHING	218.88	
238945	12/20/2024	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		473.50
	VO# 508715	INV# 838920	PO# 197567	473.50
		100-254-310-0041-41 TECHNICAL SERVICES	473.50	
238946	12/20/2024	991467 CULINARY DEPOT		5,966.91
	VO# 508440	INV# INV3354018	PO# 197502	648.00
		600-256-410-0000-11 FOOD SVC SUPPLIES	144.00	
		600-256-410-0000-12 FOOD SVC SUPPLIES	72.00	
		600-256-410-0000-15 FOOD SVC SUPPLIES	72.00	
		600-256-410-0000-16 FOOD SVC SUPPLIES	72.00	
		600-256-410-0000-18 FOOD SVC SUPPLIES	72.00	
		600-256-410-0000-20 FOOD SVC SUPPLIES	72.00	
		600-256-410-0000-30 FOOD SVC SUPPLIES	72.00	
		600-256-410-0000-31 FOOD SVC SUPPLIES	72.00	
	VO# 508579	INV# INV3338871	PO# 196217	5,318.91
		503-253-410-0213-40 SUPPLIES (Sports Tables)	5,318.91	
238947	12/20/2024	901937 KINGSTREE TIRE SERVICE, INC.		148.75
	VO# 508692	INV# 205289	PO# 197579	148.75
		100-254-323-0041-41 VEHICLE MAINTENANCE	148.75	
238948	12/20/2024	187300 DELL MARKETING L.P.		35,833.06
	VO# 508615	INV# 10787710251	PO# 197381	22,513.49
		207-115-445-0000-22 TECHNOLOGY SUPPLIES	22,513.49	
	VO# 508616	INV# 10783255497	PO# 197093	9,691.65
		224-175-445-0000-15 TECHNOLOGY SUPPLIES	9,691.65	
	VO# 508617	INV# 10787715262	PO# 197615	3,627.92
		100-252-445-0000-32 DATA PROCESSING TECH SUPPLIES	3,627.92	
238949	12/20/2024	905169 DEPARTMENT OF ADMINISTRATION		1,739.47
	VO# 508698	INV# DOC# 90392738	PO# 195884	1,739.47
		100-266-345-0003-33 DIST WIDE WEB HOSTING	1,739.47	
238950	12/20/2024	990234 D. GRAHAM GROUP, LLC.		8,300.00
	VO# 508902	INV# 1252024	PO# 197750	8,300.00
		503-253-530-0033-41 REPAIRS TO TESTING ROOM	8,300.00	
238951	12/20/2024	900413 DOC'S AUTO GLASS		1,745.91
	VO# 508732	INV# 10056	PO# 197541	1,062.69
		100-001-999-0000-00 MISCELLANEOUS	1,062.69	
	VO# 508733	INV# 10055	PO# 197541	683.22
		100-001-999-0000-00 MISCELLANEOUS	683.22	
238952	12/20/2024	991279 ELITE HEATING & COOLING, LLC		10,100.00
	VO# 508904	INV# Middle Magnet-1	PO# 197743	300.00
		503-253-410-0041-41 HVAC UNITS	300.00	

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	VO# 508905	INV# Middle Magnet-2	PO# 197743	9,800.00	
	503-253-410-0041-41	HVAC UNITS		9,800.00	
238953	12/20/2024	990942 EMBASSY SUITES AT KINGSTON PLANTATION			161.12
	VO# 508578	INV# Conf# 85048710	PO# 197599	161.12	
		E. Sumpter			
	378-224-332-0024-20	HSTW TRAVEL - HHS		161.12	
238954	12/20/2024	990124 EMBROIDERY BY DESIGN			571.10
	VO# 508577	INV# 1450889	PO# 197442	571.10	
	329-115-410-0000-40	VOCATIONAL SUPPLIES - DISTRICT OFF		571.10	
238955	12/20/2024	991624 EMPOWER TRUST COMPANY, LLC			343.00
	VO# 509023	INV# Deductions		343.00	
	100-000-454-0001-00	THE HARTFORD		220.50	
	100-000-498-0000-00	RETIREMENT MATCHING		122.50	
	VO# 509037	INV#		0.00	
		VOID CHECK PRINT			
				0.00	
238956	12/20/2024	990156 ENCORE TECHNOLOGY GROUP, LLC			12,139.54
	VO# 508699	INV# 180717	PO# 197304	300.66	
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		300.66	
	VO# 508700	INV# 180942	PO# 196830	8,113.00	
	100-266-345-0004-33	REPAIR/MAINTENANCE TECH.		8,113.00	
	VO# 508701	INV# 180944	PO# 197127	930.88	
	100-266-310-0004-33	CONTRACTED SERVICES		0.00	
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		930.88	
	VO# 509021	INV# 180943	PO# 197127	2,795.00	
	100-266-310-0004-33	CONTRACTED SERVICES		2,795.00	
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		0.00	
	VO# 509038	INV#		0.00	
		VOID CHECK PRINT			
				0.00	
238957	12/20/2024	901340 EPES SOFTWARE			176.00
	VO# 508580	INV# 15509	PO# 197650	176.00	
		Cust# 10605			
	100-233-345-0000-20	PRINCIPAL SOFTWARE		176.00	
	VO# 509039	INV#		0.00	
		VOID CHECK PRINT			
				0.00	
238958	12/20/2024	862600 ERNESTINE YOUNG			27.00
	VO# 508734	INV# Reimbursement	PO# 197687	27.00	
	100-254-470-0004-41	DISTRICT FUEL		27.00	
	VO# 509040	INV#		0.00	
		VOID CHECK PRINT			

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			0.00	
238959	12/20/2024	238250 FEDERAL EXPRESS CORPORATION		38.42
	VO# 508915	INV# 9-685-27253	PO# 197808	38.42
	100-264-410-0001-40	PERSONNEL SUPPLIES		38.42
	VO# 509041	INV#		0.00
		VOID CHECK PRINT		
			0.00	
238960	12/20/2024	533300 FELECIA BRADSHAW		2,252.73
	VO# 508948	INV# Travel Reimbursement	PO# 196301	1,576.91
		12/3-12/10		
	100-255-332-0000-17	SPECIAL TRANSPORT		1,576.91
	VO# 508949	INV# Travel Reimbursement	PO# 196301	675.82
		12/11-12/13		
	100-255-332-0000-17	SPECIAL TRANSPORT		675.82
	VO# 509042	INV#		0.00
		VOID CHECK PRINT		
			0.00	
238961	12/20/2024	900091 FINAL TOUCH FLORIST		87.76
	VO# 508592	INV# 8" Peace Lily	PO# 197629	87.76
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		87.76
	VO# 509043	INV#		0.00
		VOID CHECK PRINT		
			0.00	
238962	12/20/2024	904626 FOLLETT SOFTWARE, LLC		19,986.92
	VO# 508932	INV# 1564264	PO# 197287	19,986.92
	100-221-345-0001-33	SOFTWARE		19,986.92
	VO# 509035	INV#		0.00
		VOID CHECK PRINT		
			0.00	
	VO# 509044	INV#		0.00
		VOID CHECK PRINT		
			0.00	
238963	12/20/2024	249300 FOOD LION, INC.		1,089.13
	VO# 508626	INV# P930600NG01FTJWEE	PO# 197471	25.28
	100-141-410-0344-22	SUPPLIES/ SNACKS		25.28
	VO# 508627	INV# P930600NG01FTJW44	PO# 197471	20.18
	100-141-410-0344-22	SUPPLIES/ SNACKS		20.18
	VO# 508628	INV# P930600NP01FTJWL8	PO# 197471	49.60
	100-141-410-0344-22	SUPPLIES/ SNACKS		49.60
	VO# 508629	INV# P930600NP01FTJWR2	PO# 197471	34.31
	100-141-410-0344-22	SUPPLIES/ SNACKS		34.31
	VO# 508630	INV# P930600NT01FTJWD6	PO# 197601	56.64
	100-113-410-0000-22	ELEM SUPPLIES		56.64

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	VO# 508763	INV# P930600NE01FTJW5H	PO# 195538		21.18
189-115-410-0004-35		C & T HOME EC SUPPLIES HCTC			21.18
	VO# 508764	INV# TICKET #0020	PO# 195538		25.30
189-115-410-0004-35		C & T HOME EC SUPPLIES HCTC			25.30
	VO# 508765	INV# TICKET #0033	PO# 195538		118.67
189-115-410-0004-35		C & T HOME EC SUPPLIES HCTC			118.67
	VO# 508766	INV# P930600NF01FTJVY1	PO# 195775		164.11
189-223-410-0000-40		ADMINISTRATIVE SUPPLIES			164.11
	VO# 508767	INV# P930600NF01FTJVYG	PO# 195775		228.28
189-223-410-0000-40		ADMINISTRATIVE SUPPLIES			228.28
	VO# 508768	INV# P930600NF01FTJW5R	PO# 195775		29.90
189-223-410-0000-40		ADMINISTRATIVE SUPPLIES			29.90
	VO# 508769	INV# P930600NF01H6TFJ	PO# 195775		35.69
189-223-410-0000-40		ADMINISTRATIVE SUPPLIES			35.69
	VO# 508770	INV# P930600NF01H6TFJ	PO# 197079		112.53
189-223-410-0000-40		ADMINISTRATIVE SUPPLIES			112.53
	VO# 508771	INV# P930600NL01FTJVW0	PO# 195545		102.70
189-115-410-0000-35		C & T SUPPLIES - HCTC			102.70
	VO# 508772	INV# P930600NM01FTJWNB	PO# 195545		34.94
189-115-410-0000-35		C & T SUPPLIES - HCTC			34.94
	VO# 508773	INV# P930600NM01FTJW2F	PO# 195545		29.82
189-115-410-0000-35		C & T SUPPLIES - HCTC			29.82
	VO# 509045	INV#			0.00
		VOID CHECK PRINT			0.00
238964	12/20/2024	234603 FTC			4,055.59
	VO# 508807	INV# 00203475000	PO# 195623		1,051.56
100-254-340-0000-32		TELEPHONE			1,051.56
	VO# 508865	INV# 00104917000	PO# 195623		3,004.03
100-254-340-0000-32		TELEPHONE			3,004.03
	VO# 509036	INV#			0.00
		VOID CHECK PRINT			0.00
	VO# 509046	INV#			0.00
		VOID CHECK PRINT			0.00
238965	12/20/2024	901089 GENCO INC.			2,463.18
	VO# 508640	INV# 163735	PO# 197512		249.44
100-254-410-0001-41		CUSTODIAL SUPPLIES			249.44
	VO# 508641	INV# 163732	PO# 197518		1,037.13
100-254-410-0001-41		CUSTODIAL SUPPLIES			1,037.13
	VO# 508642	INV# 163734	PO# 197516		448.64
100-254-410-0001-41		CUSTODIAL SUPPLIES			448.64

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 508643	INV# 163733	PO# 197517		396.23
100-254-410-0001-41		CUSTODIAL SUPPLIES			396.23
	VO# 508644	INV# 163660	PO# 197550		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508645	INV# 163663	PO# 197534		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508646	INV# 163661	PO# 197551		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508647	INV# 163659	PO# 197540		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508648	INV# 163658	PO# 197549		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508649	INV# 163657	PO# 197539		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508650	INV# 163656	PO# 197538		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508651	INV# 163655	PO# 197537		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508652	INV# 163653	PO# 197536		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508653	INV# 163662	PO# 197552		13.67
100-254-410-0001-41		CUSTODIAL SUPPLIES			13.67
	VO# 508883	INV# 163735A	PO# 197512		195.04
100-254-410-0001-41		CUSTODIAL SUPPLIES			195.04
	VO# 509047	INV#			0.00
		VOID CHECK PRINT			0.00
238966	12/20/2024	293100 GOLD STAR FOODS INC.			3,282.50
	VO# 508443	INV# 3193824	PO# 195823		12.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE			1.50
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE			1.50
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE			1.50
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE			1.50
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE			1.50
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE			1.50
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE			1.50
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE			1.50
	VO# 508444	INV# 3194970	PO# 195823		22.50
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE			2.83
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE			2.81
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE			2.81
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE			2.81
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE			2.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	2.81
VO# 508445	INV# 3198422	PO# 195823	352.50
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	44.08
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	44.06
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	44.06
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	44.06
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	44.06
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	44.06
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	44.06
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	44.06
VO# 508446	INV# 3194971	PO# 195823	24.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	3.00
VO# 508447	INV# 3198423	PO# 195823	320.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	40.00
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	40.00
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	40.00
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	40.00
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	40.00
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	40.00
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	40.00
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	40.00
VO# 508448	INV# 3194969	PO# 195823	22.50
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	2.83
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	2.81
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	2.81
VO# 508449	INV# 3198421	PO# 195823	345.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	43.16
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	43.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	43.12
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	43.12
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	43.12
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	43.12
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	43.12
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	43.12
VO# 508450	INV# 3194968	PO# 195823	24.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	3.00
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	3.00
VO# 508451	INV# 3198420	PO# 195823	368.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	46.00
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	46.00
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	46.00
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	46.00
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	46.00
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	46.00
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	46.00
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	46.00
VO# 508452	INV# 319963	PO# 195823	16.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	2.00
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	2.00
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	2.00
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	2.00
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	2.00
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	2.00
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	2.00
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	2.00
VO# 508453	INV# 3198418	PO# 195823	376.00
600-256-462-0000-11		COMMODITY DISTRIBUTION CHARGE	47.00
600-256-462-0000-12		COMMODITY DISTRIBUTION CHARGE	47.00
600-256-462-0000-15		COMMODITY DISTRIBUTION CHARGE	47.00
600-256-462-0000-16		COMMODITY DISTRIBUTION CHARGE	47.00
600-256-462-0000-18		COMMODITY DISTRIBUTION CHARGE	47.00
600-256-462-0000-20		COMMODITY DISTRIBUTION CHARGE	47.00
600-256-462-0000-30		COMMODITY DISTRIBUTION CHARGE	47.00
600-256-462-0000-31		COMMODITY DISTRIBUTION CHARGE	47.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 508454	INV# 3194966	PO# 195823	24.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE		3.00
VO# 508455	INV# 3198419	PO# 195823	352.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		44.00
600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		44.00
600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		44.00
600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		44.00
600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		44.00
600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE		44.00
600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE		44.00
600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE		44.00
VO# 508456	INV# 3198417	PO# 195823	320.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		40.00
600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		40.00
600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		40.00
600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		40.00
600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		40.00
600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE		40.00
600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE		40.00
600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE		40.00
VO# 508457	INV# 3194967	PO# 195823	24.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE		3.00
600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE		3.00
VO# 508458	INV# 3194965	PO# 195823	16.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		2.00
600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		2.00
600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		2.00
600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		2.00
600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		2.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE	2.00
		VO# 508459 INV# 3198416 PO# 195823		328.00
		600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE	41.00
		600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE	41.00
		600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE	41.00
		600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE	41.00
		600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE	41.00
		600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE	41.00
		600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE	41.00
		600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE	41.00
		VO# 508460 INV# 3194964 PO# 195823		16.00
		600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE	2.00
		600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE	2.00
		VO# 508461 INV# 3198414 PO# 195823		320.00
		600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE	40.00
		600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE	40.00
		600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE	40.00
		600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE	40.00
		600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE	40.00
		600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE	40.00
		600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE	40.00
		600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE	40.00
238967	12/20/2024	902711 GREAT LAKES PETROLEUM		2,342.73
		VO# 508903 INV# 2438523-IN PO# 197753		2,342.73
		100-254-470-0004-41 DISTRICT FUEL		2,342.73
238968	12/20/2024	306000 GREELEYVILLE HOME MAINTENANCE		7.01
		VO# 508730 INV# 19495 PO# 197720		7.01
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		7.01
238969	12/20/2024	991224 GREGORY S. BECKHAM		227,709.63
		VO# 508727 INV# 1359 PO# 197548		3,307.60
		503-253-530-0120-41 GYM FLOORING		3,307.60
		VO# 508728 INV# 1360 PO# 197548		2,008.80
		503-253-530-0120-41 GYM FLOORING		2,008.80
		VO# 508729 INV# 1358 PO# 197535		222,393.23

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		503-253-530-0120-41 GYM FLOORING	222,393.23	
238970	12/20/2024	990544 GWENDOLYN HARRIS		1,950.32
	VO# 508933	INV# 0000015	PO# 197727	600.32
	100-231-310-0001-38	CONTRACTED SERVICES		600.32
	VO# 508934	INV# 00016	PO# 197727	1,350.00
	100-231-310-0001-38	CONTRACTED SERVICES		1,350.00
238971	12/20/2024	133100 HALLIGAN , MAHONEY & WILLIAMS		905.62
	VO# 508591	INV# No. 20093	PO# 197698	905.62
	100-231-319-0000-38	LEGAL SERVICES		905.62
238972	12/20/2024	902832 HAMER DOOR AND PARTITIONS		723.88
	VO# 508912	INV# 14261	PO# 197797	723.88
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		723.88
238973	12/20/2024	990850 HARLYN ANN SOER		5,340.00
	VO# 508950	INV# 2425-6	PO# 196515	5,340.00
	100-127-312-0000-17	CONTRACTED SERVICES		5,340.00
	VO# 509048	INV#		0.00
		VOID CHECK PRINT		0.00
238974	12/20/2024	990674 HARRIS PEST CONTROL		1,905.00
	VO# 508654	INV# 852342	PO# 197587	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 508655	INV# 852349	PO# 197587	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 508656	INV# 852383	PO# 197587	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 508657	INV# 852389	PO# 197587	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 508658	INV# 852404	PO# 197587	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 508659	INV# 852420	PO# 197587	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 508660	INV# 852444	PO# 197587	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 508661	INV# 852428	PO# 197587	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00
	VO# 508662	INV# 852427	PO# 197587	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00
	VO# 508663	INV# 852418	PO# 197587	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00
	VO# 508664	INV# 852304	PO# 197587	100.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		100.00
	VO# 508665	INV# 852749	PO# 197587	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00

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	VO# 508666	INV# 852750	PO# 197587	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 508667	INV# 851597	PO# 197556	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 508668	INV# 851596	PO# 197556	35.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
	VO# 508669	INV# 851994	PO# 197556	35.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
	VO# 508670	INV# 851991	PO# 197556	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 508671	INV# 851965	PO# 197556	240.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		240.00
	VO# 508906	INV# 855984	PO# 197751	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 508907	INV# 855990	PO# 197751	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 508908	INV# 856019	PO# 197751	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 508909	INV# 856020	PO# 197751	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 508910	INV# 856021	PO# 197751	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 508911	INV# 857263	PO# 197751	170.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		170.00
238975	12/20/2024	334600 HASELDEN BROTHERS, INC.		175.22
	VO# 508465	INV# 87175	PO# 197624	58.42
100-254-323-0041-41		VEHICLE MAINTENANCE		58.42
	VO# 508871	INV# 87503	PO# 197762	116.80
100-254-323-0041-41		VEHICLE MAINTENANCE		116.80
238976	12/20/2024	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		1,266.30
	VO# 508582	INV# No. 00035	PO# 197375	1,266.30
203-129-410-3136-17		SUPPLIES & MATERIALS		1,266.30
238977	12/20/2024	902610 HOBART SERVICE		697.50
	VO# 508441	INV# 36479397	PO# 197482	369.00
600-256-323-0000-32		FS REPAIRS & MAINT.		369.00
	VO# 508442	INV# 36479379	PO# 197482	328.50
600-256-323-0000-32		FS REPAIRS & MAINT.		328.50
238978	12/20/2024	903451 HOYT'S HEATING AND AIR		370.00
	VO# 508736	INV# 12312600	PO# 197684	370.00
971-254-310-0000-41		CONSOLIDATION PURCH. SVC.		370.00
238979	12/20/2024	363900 HYMAN PAPER COMPANY, INC.		2,327.46
	VO# 508464	INV# 441973	PO# 197495	690.61

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0001-41 CUSTODIAL SUPPLIES		690.61
	VO# 508725	INV# 441571-1	PO# 197298	596.68
		100-254-410-0001-41 CUSTODIAL SUPPLIES		596.68
	VO# 508897	INV# 443324	PO# 197638	397.79
		100-254-410-0001-41 CUSTODIAL SUPPLIES		397.79
	VO# 508898	INV# 442998	PO# 197639	642.38
		100-254-410-0001-41 CUSTODIAL SUPPLIES		642.38
238980	12/20/2024	991486 IN & OUT LAWN SERVICES		500.00
	VO# 508880	INV# 297	PO# 197818	500.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		500.00
238981	12/20/2024	270000 JANICE M. GAMBLE		152.50
	VO# 508598	INV# Travel Reimbursement	PO# 197704	152.50
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE		152.50
238982	12/20/2024	190100 JERRY L. DICKS		179.03
	VO# 508597	INV# Travel Reimbursement	PO# 197708	179.03
		100-231-332-0006-38 BOARD TRAVEL - DICKS		179.03
238983	12/20/2024	900121 JOHNSTONE SUPPLY		45.21
	VO# 508876	INV# S013520906.001	PO# 197755	45.21
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		45.21
238984	12/20/2024	902301 JUNIOR LIBRARY GUILD		1,562.34
	VO# 508611	INV# 696003	PO# 197477	799.40
		201-113-430-0024-22 BOOKS		799.40
	VO# 508612	INV# 696008	PO# 197478	762.94
		201-114-430-0024-20 BOOKS		762.94
238985	12/20/2024	991747 JWT PRODUCTIONS		444.33
	VO# 508696	INV# 219024	PO# 197306	444.33
		891-181-410-0625-40 SUPPLIES		444.33
238986	12/20/2024	900642 KARL SINGLETARY		1,600.00
	VO# 508941	INV# WCSD Dance 12/2-12/13	PO# 197058	1,600.00
		309-113-311-0000-33 CONTRACT SERVICES-STUDENTS		1,600.00
238987	12/20/2024	990752 KATINA SCURRY		5,400.00
	VO# 508874	INV# 635327	PO# 197812	5,400.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		5,400.00
238988	12/20/2024	903139 KENNETH BURGESS, SR.		172.87
	VO# 508594	INV# Travel Reimbursement	PO# 197707	172.87
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		172.87
238989	12/20/2024	414600 KINGSTREE HIGH SCHOOL		251.22
	VO# 508942	INV# Reimbursement	PO# 197490	251.22
		371-114-410-0023-11 SUPPLIES/ MATERIALS		251.22
238990	12/20/2024	409800 KINGSTREE TRUE VALUE HARDWARE		174.06

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	VO# 508466	INV# 14246	PO# 197634	16.33
	100-254-410-0011-41	MAINT. SUPPLIES - KSH		16.33
	VO# 508711	INV# 14543	PO# 197692	26.14
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		26.14
	VO# 508712	INV# 14356	PO# 197688	20.15
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		20.15
	VO# 508713	INV# 12870	PO# 197566	8.12
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		8.12
	VO# 508714	INV# 12975	PO# 197566	21.79
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		21.79
	VO# 508868	INV# 15449	PO# 197781	27.24
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		27.24
	VO# 508877	INV# 15183	PO# 197754	36.71
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		36.71
	VO# 508878	INV# 15118	PO# 197754	17.58
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		17.58
238991	12/20/2024	419400 LAKE CITY LUMBER COMPANY		41.62
	VO# 508913	INV# 406591	PO# 197779	41.62
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		41.62
238992	12/20/2024	902093 LATETIA STAGGERS		60.00
	VO# 508601	INV# Travel Reimbursement	PO# 195834	60.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		60.00
238993	12/20/2024	991108 LATONYA WEST		373.83
	VO# 508593	INV# Travel Reimbursement	PO# 197673	92.26
	851-264-332-0000-40	TRAVEL		92.26
	VO# 508945	INV# Travel Reimbursement	PO# 197804	281.57
	100-264-332-0001-40	PERSONNEL TRAVEL		263.17
	851-264-332-0000-40	TRAVEL		18.40
238994	12/20/2024	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		1,950.00
	VO# 508939	INV# 0006	PO# 196251	1,950.00
	201-114-312-0024-33	CONSULTANT SERVICES		975.00
	251-113-312-0024-33	CONSULTANT SERVICES		0.00
	267-221-312-0024-33	CONSULTANT SERVICES		0.00
	267-224-312-0024-33	CONSULTANT SERVICES		975.00
238995	12/20/2024	991194 LITTLE JOHNNY, LLC		21,950.00
	VO# 508936	INV# 1849	PO# 196401	21,300.00
	100-214-311-0000-17	CONTRACTED SERVICES		21,300.00
	VO# 508937	INV# 1801	PO# 196401	650.00
	100-214-311-0000-17	CONTRACTED SERVICES		650.00
238996	12/20/2024	417600 L & S ELECTRONICS		402.96
	VO# 508731	INV# 1566	PO# 197681	402.96
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		402.96

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238997	12/20/2024	106300 MARVA B. CANNION	167.24
	VO# 508595	INV# Travel Reimbursement PO# 197705	167.24
	100-231-332-0007-38	BOARD TRAVEL - CANNION	167.24
238998	12/20/2024	454850 MCCALLS SUPPLY, INC.	372.71
	VO# 508695	INV# 3606026 PO# 197586	372.71
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	372.71
238999	12/20/2024	991291 MICROBURST LEARNING, LLC	4,126.00
	VO# 508605	INV# 2458 PO# 197367	4,126.00
	207-115-345-0000-40	SOFTWARE UPGRADE	4,126.00
239000	12/20/2024	498500 MISHOE OIL & PROPANE	543.27
	VO# 508436	INV# 76873 PO# 195729	400.08
	600-256-470-0003-31	FS ENERGY - GAS	400.08
	VO# 508437	INV# 4428 PO# 195728	143.19
	600-256-470-0003-30	FS ENERGY - GAS	143.19
239001	12/20/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
	VO# 509026	INV# Deductions	75.00
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	75.00
239002	12/20/2024	990608 MOUSUMI KAR CHOWDURY	72.36
	VO# 508943	INV# Homebound Travel PO# 196529	72.36
		11/3-11/24	
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	72.36
239003	12/20/2024	991065 NBM LAWN SERVICES	3,000.00
	VO# 508866	INV# 2485 PO# 197810	3,000.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	3,000.00
239004	12/20/2024	991203 NATIONAL BUSINESS FURNITURE, LLC	2,552.75
	VO# 508778	INV# CW106821-TDQ PO# 197345	960.65
	503-253-410-0011-11	OFFICE FURNISHINGS	960.65
	VO# 508779	INV# CW106821-BOC PO# 197345	364.00
	503-253-410-0011-11	OFFICE FURNISHINGS	364.00
	VO# 508780	INV# CW106821-SAU PO# 197345	1,228.10
	503-253-410-0011-11	OFFICE FURNISHINGS	1,228.10
239005	12/20/2024	991597 NEW CARBON COMPANY, LLC	263.52
	VO# 508434	INV# UINVNC244627 PO# 195886	200.88
	600-256-460-0000-11	FOOD	200.88
	VO# 508435	INV# UINVNC244628 PO# 195886	62.64
	600-256-460-0000-11	FOOD	62.64
239006	12/20/2024	990315 NICOLE C. DIXON	100.00
	VO# 508993	INV# Reimbursement PO# 197834	100.00
	907-252-410-0000-33	SUNSHINE SUPPLIES	100.00
239007	12/20/2024	990157 ODP BUSINESS SOLUTIONS, LLC	879.74
	VO# 508623	INV# 393712698001 PO# 197474	48.73

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		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		48.73
		100-252-445-0000-32 DATA PROCESSING TECH SUPPLIES		0.00
		VO# 508624 INV# 397177876001 PO# 197501		21.48
		100-266-410-0000-33 SUPPLIES (TECH. DEPT)		21.48
		100-266-445-0000-33 TECH SUPPLIES (TECH DEPT)		0.00
		VO# 508625 INV# 397178170001 PO# 197501		82.60
		100-266-410-0000-33 SUPPLIES (TECH. DEPT)		6.12
		100-266-445-0000-33 TECH SUPPLIES (TECH DEPT)		76.48
		VO# 508927 INV# 396475505001 PO# 197300		203.89
		189-115-410-0000-22 C & T SUPPLIES - HAMS		203.89
		189-115-445-0000-22 C & T TECH SUPPLIES -HAMS		0.00
		VO# 508928 INV# 400684563001 PO# 197691		523.04
		100-252-445-0000-32 DATA PROCESSING TECH SUPPLIES		523.04
239008	12/20/2024	905071 O'REILLY AUTO PARTS		17.06
		VO# 508952 INV# 1252024 PO# 197815		17.06
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		17.06
		VO# 509049 INV#		0.00
		VOID CHECK PRINT		0.00
239009	12/20/2024	566600 PEE DEE HARDWARE & SUPPLY		399.00
		VO# 508467 INV# 2412-619518 PO# 197635		89.24
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		89.24
		VO# 508721 INV# 2412-619688 PO# 195651		16.67
		100-254-490-0000-20 OTHER REPAIRS & MAINT.		16.67
		VO# 508722 INV# 2412-619688 PO# 196018		0.66
		100-254-490-0000-20 OTHER REPAIRS & MAINT.		0.66
		VO# 508723 INV# 2411-616981 PO# 197554		137.56
		100-254-410-0022-41 MAINT. SUPPLIES - HMS		137.56
		VO# 508870 INV# 2412-620980 PO# 197760		154.87
		100-254-410-0018-41 MAINT. SUPPLIES - HES		154.87
		VO# 509050 INV#		0.00
		VOID CHECK PRINT		0.00
239010	12/20/2024	900169 PET DAIRY		11,306.58
		VO# 508542 INV# 21890185 PO# 195698		156.53
		600-256-460-0000-11 FOOD		156.53
		VO# 508543 INV# 21898903 PO# 195698		156.53
		600-256-460-0000-11 FOOD		156.53
		VO# 508544 INV# 2190492 PO# 195698		156.53
		600-256-460-0000-11 FOOD		156.53
		VO# 508545 INV# 760936629 PO# 195698		52.18
		600-256-460-0000-11 FOOD		52.18
		VO# 508546 INV# 21890186 PO# 195698		208.70

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600-256-460-0000-11		FOOD			208.70
VO# 508547		INV# 21898904	PO# 195698		156.81
600-256-460-0000-11		FOOD			156.81
VO# 508548		INV# 21907493	PO# 195698		156.53
600-256-460-0000-11		FOOD			156.53
VO# 508549		INV# 760936630	PO# 195698		52.18
600-256-460-0000-11		FOOD			52.18
VO# 508550		INV# 21890184	PO# 195699		364.44
600-256-460-0000-12		FOOD			364.44
VO# 508551		INV# 21898902	PO# 195699		364.44
600-256-460-0000-12		FOOD			364.44
VO# 508552		INV# 21907491	PO# 195699		277.91
600-256-460-0000-12		FOOD			277.91
VO# 508553		INV# 21890188	PO# 195700		451.47
600-256-460-0000-15		FOOD			451.47
VO# 508554		INV# 21898906	PO# 195700		520.68
600-256-460-0000-15		FOOD			520.68
VO# 508555		INV# 21907494	PO# 195700		520.68
600-256-460-0000-15		FOOD			520.68
VO# 508556		INV# 21887524	PO# 195701		659.10
600-256-460-0000-16		FOOD			659.10
VO# 508557		INV# 21890187	PO# 195701		659.10
600-256-460-0000-16		FOOD			659.10
VO# 508558		INV# 21894805	PO# 195701		173.49
600-256-460-0000-16		FOOD			173.49
VO# 508559		INV# 21898905	PO# 195701		659.10
600-256-460-0000-16		FOOD			659.10
VO# 508560		INV# 21903857	PO# 195701		173.56
600-256-460-0000-16		FOOD			173.56
VO# 508561		INV# 760936631	PO# 195701		659.10
600-256-460-0000-16		FOOD			659.10
VO# 508562		INV# 21887523	PO# 195702		660.31
600-256-460-0000-18		FOOD			660.31
VO# 508563		INV# 21894804	PO# 195702		382.58
600-256-460-0000-18		FOOD			382.58
VO# 508564		INV# 21898901	PO# 195702		538.68
600-256-460-0000-18		FOOD			538.68
VO# 508565		INV# 21903856	PO# 195702		330.41
600-256-460-0000-18		FOOD			330.41
VO# 508566		INV# 21907490	PO# 195702		503.82
600-256-460-0000-18		FOOD			503.82
VO# 508567		INV# 21890183	PO# 195703		156.78
600-256-460-0000-20		FOOD			156.78
VO# 508568		INV# 21898900	PO# 195703		191.42

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		600-256-460-0000-20 FOOD		191.42
	VO# 508569	INV# 21907489	PO# 195703	191.42
		600-256-460-0000-20 FOOD		191.42
	VO# 508570	INV# 21891319	PO# 195704	486.04
		600-256-460-0000-30 FOOD		486.04
	VO# 508571	INV# 760936027	PO# 195704	503.36
		600-256-460-0000-30 FOOD		503.36
	VO# 508572	INV# 760936627	PO# 195704	347.69
		600-256-460-0000-30 FOOD		347.69
	VO# 508573	INV# 21900344	PO# 195705	139.24
		600-256-460-0000-31 FOOD		139.24
	VO# 508574	INV# 21908874	PO# 195705	295.77
		600-256-460-0000-31 FOOD		295.77
239011	12/20/2024	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		126.94
	VO# 508618	INV# 8000-9000-0488-7539	PO# 197473	126.94
		100-113-345-0000-36 TECH SOFTWARE		126.94
239012	12/20/2024	990163 POSITIVE PROMOTIONS, INC		1,818.14
	VO# 508608	INV# 07489441	PO# 197498	494.29
		201-113-410-0024-22 MATERIALS & SUPPLIES		494.29
	VO# 508609	INV# 07489440	PO# 197497	494.29
		201-114-410-0024-20 MATERIALS & SUPPLIES		494.29
	VO# 508610	INV# 07489442	PO# 197496	539.36
		201-188-410-0024-22 PARENTING SUPPLIES/ MATERIALS		539.36
	VO# 508914	INV# 07494156	PO# 197651	290.20
		100-113-410-0000-22 ELEM SUPPLIES		290.20
239013	12/20/2024	991751 EMPLOYEE VENDOR		363.10
	VO# 508599	INV# Travel Reimbursement	PO# 197454	363.10
		203-129-332-3136-17 TRAVEL		363.10
239014	12/20/2024	990997 PROJECT CHANGE		1,200.00
	VO# 508777	INV# Consultant 12/2-12/11	PO# 196269	1,200.00
		201-114-312-0024-33 CONSULTANT SERVICES		600.00
		371-221-312-0023-33 CONSULTANT SERVICES		600.00
239015	12/20/2024	601600 PROSOURCE, LLC		220.81
	VO# 508693	INV# S2987461.001	PO# 197584	107.69
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		107.69
	VO# 508869	INV# S3000711.001	PO# 197782	113.12
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		113.12
239016	12/20/2024	607800 QUILL CORPORATION		328.51
	VO# 508606	INV# 41753770	PO# 197451	328.51
		189-115-445-0000-11 C & T TECH SUPPLIES -KSH		328.51
239017	12/20/2024	581400 RONTRECIA PLATT		159.19
	VO# 508638	INV# Travel Reimbursement	PO# 197714	159.19

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		100-233-332-0000-20 PRINCIPALS TRAVEL		159.19
239018	12/20/2024	990181 SCAACE TREASURER		140.00
	VO# 508894	INV# 7 Memberships	PO# 197713	140.00
		850-223-640-0000-40 MEMBERSHIP DUES		140.00
239019	12/20/2024	645900 SCASA		300.00
	VO# 508776	INV# 12112024-AG	PO# 197778	300.00
		100-252-332-0001-32 FINANCE STAFF - TRAVEL		300.00
239020	12/20/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION		1,082.97
	VO# 509028	INV# Deductions		1,082.97
		100-000-455-0024-00 SC DEPT OF EMPLOYMENT AND WORKFORCE		1,082.97
239021	12/20/2024	652000 SCHOOL DISTRICT OF		1,220.00
	VO# 508782	INV# Kenneth Staggers	PO# 197489	110.00
		189-271-333-0000-12 STUDENT TRAVEL - KMS		110.00
	VO# 508783	INV# Kenneth Staggers	PO# 197426	50.00
		392-271-333-0024-12 STUDENT TOURS/WORKSITE TRAVEL - KMS		50.00
	VO# 508784	INV# Clyde McBride	PO# 197426	50.00
		392-271-333-0024-12 STUDENT TOURS/WORKSITE TRAVEL - KMS		50.00
	VO# 508785	INV# Ralph Thompson	PO# 197622	90.00
		392-271-333-0024-36 STUDENT TOURS/WORKSITE TRAVEL - CEM		90.00
	VO# 508786	INV# Ralph Thompson	PO# 197480	120.00
		392-271-333-0024-36 STUDENT TOURS/WORKSITE TRAVEL - CEM		120.00
	VO# 508787	INV# Kenneth Cooper	PO# 197328	150.00
		392-271-333-0024-20 STUDENT TOURS/WORKSITE TRAVEL - M/H		150.00
	VO# 508788	INV# Jerome Jones	PO# 197311	140.00
		392-271-333-0024-20 STUDENT TOURS/WORKSITE TRAVEL - M/H		140.00
	VO# 508789	INV# Jerome Jones	PO# 197524	80.00
		203-251-333-0000-17 FIELD TRIPS		80.00
	VO# 508790	INV# Jerome Jones	PO# 197316	90.00
		189-271-333-0000-22 STUDENT TRAVEL - HMS		90.00
	VO# 508791	INV# Tyquese Green	PO# 197421	120.00
		392-271-333-0024-11 STUDENT TOURS/WORKSITE TRAVEL - KHS		120.00
	VO# 508792	INV# Clarence Green	PO# 197631	80.00
		392-271-333-0024-36 STUDENT TOURS/WORKSITE TRAVEL - CEM		80.00
	VO# 508793	INV# Clyde McBride	PO# 197717	140.00
		100-141-333-0344-11 FIELD TRIPS		140.00
239022	12/20/2024	652204 SCHOOL DISTRICT OF		380.92
	VO# 508797	INV# 4501 WSD #0725	PO# 197422	119.78
		392-271-333-0024-11 STUDENT TOURS/WORKSITE TRAVEL - KHS		119.78
	VO# 508799	INV# NO. 8048	PO# 197718	114.08
		100-141-333-0344-11 FIELD TRIPS		114.08
	VO# 508803	INV# 4501 WSD #K045	PO# 197425	5.58
		392-271-333-0024-12 STUDENT TOURS/WORKSITE TRAVEL - KMS		5.58

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	VO# 508804	INV# NO. 8132	PO# 197425	14.88
	392-271-333-0024-12	STUDENT TOURS/WORKSITE TRAVEL - KMS		14.88
	VO# 508805	INV# 4501 WSD #0717	PO# 197523	6.32
	203-251-333-0000-17	FIELD TRIPS		6.32
	VO# 508806	INV# 4501 WSD #0724	PO# 197488	120.28
	189-271-333-0000-12	STUDENT TRAVEL - KMS		120.28
239023	12/20/2024	903539 SCHOOL DISTRICT OF		679.15
	VO# 508794	INV# 4501 WSD #H125	PO# 197318	64.48
	189-271-333-0000-22	STUDENT TRAVEL - HMS		64.48
	VO# 508795	INV# 4501 WSD #H123	PO# 197312	92.01
	392-271-333-0024-20	STUDENT TOURS/WORKSITE TRAVEL - M/H		92.01
	VO# 508796	INV# 4501 WSD #H126	PO# 197329	254.20
	189-271-333-0000-20	STUDENT TRAVEL - HHS		98.04
	392-271-333-0024-20	STUDENT TOURS/WORKSITE TRAVEL - M/H		156.16
	VO# 508798	INV# 4501 WSD #K044	PO# 197632	41.54
	392-271-333-0024-36	STUDENT TOURS/WORKSITE TRAVEL - CEM		41.54
	VO# 508800	INV# 4501 WSD #H124	PO# 197315	62.00
	392-271-333-0024-20	STUDENT TOURS/WORKSITE TRAVEL - M/H		62.00
	VO# 508801	INV# 4501 WSD #K043	PO# 197630	40.92
	392-271-333-0024-36	STUDENT TOURS/WORKSITE TRAVEL - CEM		40.92
	VO# 508802	INV# 4501 WSD #K038	PO# 197481	124.00
	392-271-333-0024-36	STUDENT TOURS/WORKSITE TRAVEL - CEM		124.00
239024	12/20/2024	663200 SC SCHOOL BOARDS ASSOCIATION, INC.		3,110.00
	VO# 508590	INV# 44588	PO# 197642	2,460.00
	100-231-332-0000-38	BOARD TRAVEL - ISREAL		835.00
	100-231-332-0001-38	BOARD TRAVEL - DARBY		325.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE		325.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS		325.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS		325.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS		325.00
	VO# 508935	INV# 44660	PO# 197732	650.00
	100-231-332-0004-38	BOARD TRAVEL - FLOYD		325.00
	100-231-332-0008-38	BOARD TRAVEL - BAKER		325.00
239025	12/20/2024	666301 SC TAX COMMISSION		1,683.13
	VO# 509027	INV# Deductions		1,683.13
	100-000-455-0043-00	STATE LEVY / TAX LEVY		1,683.13
239026	12/20/2024	900488 SERVICE ASSOCIATES, INC.		187.50
	VO# 508940	INV# 6373	PO# 196828	187.50
	100-266-312-0004-33	CONTRACTED SERVICES		187.50
	VO# 509051	INV#		0.00
		VOID CHECK PRINT		0.00

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239027	12/20/2024	991184 SHARP ELECTRONICS CORPORATION	5,656.08
	VO# 508989	INV# 9005108821	PO# 197819
			5,656.08
	100-113-325-0040-40	COPIER RENTAL	75.00
	100-221-325-0000-33	COPIER RENTAL	725.00
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL	525.00
	100-233-325-0000-12	OFFICE EQUIPMENT RENTAL	9.76
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL	294.00
	100-233-325-0000-18	COPIER RENTAL	385.00
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL	460.00
	100-252-325-0000-32	RENTALS/LEASES	2,417.32
	100-254-325-0041-41	COPIER LEASE	75.00
	100-255-325-0000-40	COPIER RENTAL	75.00
	100-264-325-0000-40	PERSONEL RENTAL (copier)	125.00
	100-266-325-0000-33	COPIER RENTAL	75.00
	189-223-325-0000-35	COPIER RENTAL	75.00
	201-221-325-0024-33	RENTALS	125.00
	600-256-325-0000-32	FOOD SERVICE RENTALS	75.00
	890-223-325-0000-33	COPIER RENTAL	140.00
239028	12/20/2024	905030 SHERWIN-WILLIAMS	264.76
	VO# 508882	INV# 8419-0	PO# 197817
			264.76
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	264.76
239029	12/20/2024	902836 SNAP-ON INDUSTRIAL	3,085.02
	VO# 508704	INV# ARV/63241684	PO# 197402
			1,368.90
	329-115-345-0000-35	VOC SOFTWARE UPGRADE - HCTC	1,368.90
	VO# 508896	INV# ARV/63392985	PO# 197486
			1,716.12
	329-115-345-0000-35	VOC SOFTWARE UPGRADE - HCTC	1,716.12
239030	12/20/2024	649700 SOUTH CAROLINA FBLA	7,470.00
	VO# 508970	INV# 70915	PO# 197729
			7,470.00
	189-271-333-0000-20	STUDENT TRAVEL - HHS	1,356.76
	207-224-332-0000-20	PROFESSIONAL DEV TRAVEL - HHS	2,113.24
	207-271-333-0000-20	STUDENT ORGANIZATIONAL TRAVEL-HHS	4,000.00
239031	12/20/2024	904151 SOUTH CAROLINA DEPT. OF EDUCATION	7.00
	VO# 508697	INV# 2024-11-4501	PO# 197288
			7.00
	100-266-345-0003-33	DIST WIDE WEB HOSTING	7.00
239032	12/20/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,652.39
	VO# 509024	INV# Deductions	
			1,652.39
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	1,652.39
239033	12/20/2024	713000 STAPLES BUSINESS ADVANTAGE	1,770.27
	VO# 508706	INV# 6017565269	PO# 197499
			1,335.85
	224-175-410-0000-20	SUPPLIES	1,335.85
	VO# 508707	INV# 6018336678	PO# 197499
			114.96

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		224-175-410-0000-20 SUPPLIES		114.96
	VO# 509013	INV# 6018802796	PO# 197690	319.46
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		319.46
	VO# 509052	INV#		0.00
		VOID CHECK PRINT		0.00
239034	12/20/2024	901776 STATE DEPARTMENT OF EDUCATION		1,239.68
	VO# 508781	INV# Hemingway High.	PO# 196507	1,239.68
		Oct 2024		
		224-251-333-0000-20 TRANSPORTATION (FUEL)		1,239.68
	VO# 509053	INV#		0.00
		VOID CHECK PRINT		0.00
239035	12/20/2024	991757 EMPLOYEE VENDOR		77.72
	VO# 508991	INV# Travel Reimbursement	PO# 197822	77.72
		100-252-332-0000-32 DIR OF FINANCE - TRAVEL		77.72
	VO# 509054	INV#		0.00
		VOID CHECK PRINT		0.00
239036	12/20/2024	806925 STUKENT, INC.		3,000.00
	VO# 508607	INV# 25974	PO# 197595	3,000.00
		207-115-345-0000-11 SOFTWARE		3,000.00
	VO# 509055	INV#		0.00
		VOID CHECK PRINT		0.00
239037	12/20/2024	991516 SUMMIT SPEECH THERAPY		3,200.00
	VO# 508639	INV# 112524KSBMc	PO# 196822	3,200.00
		203-149-311-0024-17 PPPSC CONTRACTED SPEECH		3,200.00
	VO# 509056	INV#		0.00
		VOID CHECK PRINT		0.00
239038	12/20/2024	990855 SYSCO OF COLUMBIA		69,736.92
	VO# 508470	INV# 530797732 1	PO# 197557	367.74
		601-256-410-0000-32 CATERING - SUPPLIES		367.74
	VO# 508471	INV# 530784222 8	PO# 195710	1,536.73
		600-256-460-0000-11 FOOD		904.47
		601-256-410-0000-32 CATERING - SUPPLIES		632.26
	VO# 508472	INV# 530784220 2	PO# 195710	232.67
		600-256-460-0000-11 FOOD		232.67
	VO# 508473	INV# 530796828 8	PO# 195710	207.44
		600-256-460-0000-11 FOOD		207.44
	VO# 508474	INV# 530809407 6	PO# 195710	2,890.20
		600-256-460-0000-11 FOOD		2,890.20

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VO# 508475	INV# 530784227	7	PO# 196860		723.75
600-256-460-0000-11	FOOD				723.75
VO# 508476	INV# 530784224	4	PO# 196860		260.00
600-256-460-0000-11	FOOD				260.00
VO# 508477	INV# 530784223	6	PO# 196860		104.19
600-256-460-0000-11	FOOD				104.19
VO# 508478	INV# 530754225	1	PO# 196860		2,021.52
600-256-460-0000-11	FOOD				2,021.52
VO# 508479	INV# 530784226	9	PO# 196860		899.27
600-256-460-0000-11	FOOD				899.27
VO# 508480	INV# 530796832	0	PO# 196860		589.94
600-256-460-0000-11	FOOD				589.94
VO# 508481	INV# 530796833	8	PO# 196860		927.95
600-256-460-0000-11	FOOD				927.95
VO# 508482	INV# 530796834	6	PO# 196860		2,064.35
600-256-460-0000-11	FOOD				2,064.35
VO# 508483	INV# 530809406	8	PO# 196860		36.15
600-256-460-0000-11	FOOD				36.15
VO# 508484	INV# 530809408	4	PO# 196860		245.08
600-256-460-0000-11	FOOD				245.08
VO# 508485	INV# 530796831	2	PO# 196860		36.15
600-256-460-0000-11	FOOD				36.15
VO# 508486	INV# 530784221	0	PO# 196860		723.75
600-256-460-0000-11	FOOD				723.75
VO# 508487	INV# 530796827	0	PO# 196860		36.15
600-256-460-0000-11	FOOD				36.15
VO# 508488	INV# 530796830	4	PO# 196860		2,690.63
600-256-460-0000-11	FOOD				2,690.63
VO# 508489	INV# 530796829	6	PO# 196860		875.33
600-256-460-0000-11	FOOD				875.33
VO# 508490	INV# 530800887	8	PO# 196860		23.22
600-256-460-0000-11	FOOD				23.22
VO# 508491	INV# 530805459	1	PO# 196860		18.18
600-256-460-0000-11	FOOD				18.18
VO# 508492	INV# 530809404	3	PO# 196860		2,214.13
600-256-460-0000-11	FOOD				2,214.13
VO# 508493	INV# 530809405	0	PO# 196860		877.22
600-256-460-0000-11	FOOD				877.22
VO# 508494	INV# 530809403	5	PO# 196860		36.15
600-256-460-0000-11	FOOD				36.15
VO# 508495	INV# 530772509	2	PO# 195711		92.20
600-256-460-0000-12	FOOD				92.20
VO# 508496	INV# 530779127	6	PO# 195711		92.20
600-256-460-0000-12	FOOD				92.20

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VO# 508497	INV# 530784217 8	PO# 195711			1,277.26
600-256-460-0000-12	FOOD				1,277.26
VO# 508498	INV# 530796824 7	PO# 195711			2,149.17
600-256-460-0000-12	FOOD				2,149.17
VO# 508499	INV# 530796823 9	PO# 195711			371.78
600-256-460-0000-12	FOOD				371.78
VO# 508500	INV# 530809398 7	PO# 195711			311.24
600-256-460-0000-12	FOOD				311.24
VO# 508501	INV# 530809399 5	PO# 195711			1,513.92
600-256-460-0000-12	FOOD				1,513.92
VO# 508502	INV# 530813602 6	PO# 195711			31.52
600-256-460-0000-12	FOOD				31.52
VO# 508503	INV# 530784216 0	PO# 195712			212.40
600-256-460-0000-15	FOOD				212.40
VO# 508504	INV# 530784214 5	PO# 195712			2,373.36
600-256-460-0000-15	FOOD				2,373.36
VO# 508505	INV# 530796820 5	PO# 195712			400.79
600-256-460-0000-15	FOOD				400.79
VO# 508506	INV# 530796822 1	PO# 195712			3,619.38
600-256-460-0000-15	FOOD				3,619.38
VO# 508507	INV# 530809396 1	PO# 195712			330.54
600-256-460-0000-15	FOOD				330.54
VO# 508508	INV# 530809394 6	PO# 195712			390.30
600-256-460-0000-15	FOOD				390.30
VO# 508509	INV# 530809395 3	PO# 195712			106.20
600-256-460-0000-15	FOOD				106.20
VO# 508510	INV# 530834696 3	PO# 195712			36.15
600-256-460-0000-15	FOOD				36.15
VO# 508511	INV# 530809397 9	PO# 195712			2,539.28
600-256-460-0000-15	FOOD				2,539.28
VO# 508512	INV# 530828727 4	PO# 195712			79.88
600-256-460-0000-15	FOOD				79.88
VO# 508513	INV# 530772508 4	PO# 195717			46.10
600-256-460-0000-31	FOOD				46.10
VO# 508514	INV# 530789098 7	PO# 195717			1,530.25
600-256-460-0000-31	FOOD				1,530.25
VO# 508515	INV# 530798016 8	PO# 195717			51.83
600-256-460-0000-31	FOOD				51.83
VO# 508516	INV# 530798017 6	PO# 195717			2,387.02
600-256-460-0000-31	FOOD				2,387.02
VO# 508517	INV# 530772444 2	PO# 195716			79.88
600-256-460-0000-30	FOOD				79.88
VO# 508518	INV# 530772453 3	PO# 195716			79.88
600-256-460-0000-30	FOOD				79.88

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VO# 508519	INV# 530787438	7	PO# 195716		2,123.85
600-256-460-0000-30	FOOD				2,123.85
VO# 508520	INV# 530787437	9	PO# 195716		33.44
600-256-460-0000-30	FOOD				33.44
VO# 508521	INV# 530798018	4	PO# 195716		108.45
600-256-460-0000-30	FOOD				108.45
VO# 508522	INV# 530798019	2	PO# 195716		4,517.57
600-256-460-0000-30	FOOD				4,517.57
VO# 508523	INV# 530796821	3	PO# 195788		176.90
600-256-460-0001-15	FOOD-AFTER SCHOOL SNACK-KES				176.90
VO# 508524	INV# 530784215	2	PO# 195788		59.24
600-256-460-0001-15	FOOD-AFTER SCHOOL SNACK-KES				59.24
VO# 508525	INV# 530797733	9	PO# 195790		503.66
600-256-460-0001-18	FOOD-AFTER SCHOOL SNACK-HES				503.66
VO# 508526	INV# 530788577	1	PO# 195714		1,995.30
600-256-460-0000-18	FOOD				1,995.30
VO# 508527	INV# 530792909	0	PO# 195714		31.52
600-256-460-0000-18	FOOD				31.52
VO# 508528	INV# 530809680	8	PO# 195714		18.18
600-256-460-0000-18	FOOD				18.18
VO# 508529	INV# 530810039	4	PO# 195714		3,219.05
600-256-460-0000-18	FOOD				3,219.05
VO# 508530	INV# 530818318	4	PO# 195714		18.18
600-256-460-0000-18	FOOD				18.18
VO# 508531	INV# 530788579	7	PO# 195715		1,552.16
600-256-460-0000-20	FOOD				1,552.16
VO# 508532	INV# 530797735	4	PO# 195715		2,485.48
600-256-460-0000-20	FOOD				2,485.48
VO# 508533	INV# 530810041	0	PO# 195715		3,816.80
600-256-460-0000-20	FOOD				3,816.80
VO# 508534	INV# 530796825	4	PO# 195789		432.08
600-256-460-0001-16	FOOD-AFTER SCHOOL SNACK-APS				432.08
VO# 508535	INV# 530784218	6	PO# 195713		31.50
600-256-460-0000-16	FOOD				31.50
VO# 508536	INV# 530784219	4	PO# 195713		2,052.18
600-256-460-0000-16	FOOD				2,052.18
VO# 508537	INV# 530795241	5	PO# 195713		18.18
600-256-460-0000-16	FOOD				18.18
VO# 508538	INV# 530796826	2	PO# 195713		4,205.23
600-256-460-0000-16	FOOD				4,205.23
VO# 508539	INV# 530805460	9	PO# 195713		36.36
600-256-460-0000-16	FOOD				36.36
VO# 508540	INV# 530809400	1	PO# 195713		73.04
600-256-460-0000-16	FOOD				73.04

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	VO# 508541	INV# 530809401 9	PO# 195713	1,488.15	
	600-256-460-0000-16	FOOD		1,488.15	
239039	12/20/2024	905112 TERESA COOPER WOMBLE			366.84
	VO# 508994	INV# Travel Reimbursement	PO# 197826	366.84	
	100-252-332-0001-32	FINANCE STAFF - TRAVEL		366.84	
239040	12/20/2024	772000 THOMLINSON & MCWHITE, INC.			18.00
	VO# 508694	INV# 47418	PO# 197585	18.00	
	100-254-470-0004-41	DISTRICT FUEL		18.00	
239041	12/20/2024	774350 TIAA-CREF			1,735.05
	VO# 509029	INV# Deductions		1,735.05	
	100-000-454-0004-00	TIAA-CREF - ORP		1,121.82	
	100-000-498-0000-00	RETIREMENT MATCHING		613.23	
239042	12/20/2024	991444 TIFFANY MCDUFFIE			200.00
	VO# 508603	INV# Travel Reimbursement	PO# 197448	200.00	
	203-129-332-3136-17	TRAVEL		200.00	
239043	12/20/2024	783600 TOWN OF GREELEYVILLE			1,000.00
	VO# 508576	INV# Acct# 245-0	PO# 195837	1,000.00	
	100-254-321-0002-30	WATER & SEWER		1,000.00	
239044	12/20/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL			13,500.00
	VO# 508583	INV# 2431	PO# 196435	1,500.00	
	267-221-312-0024-33	CONSULTANT SERVICES		0.00	
	267-224-312-0024-33	CONSULTANT SERVICES		1,500.00	
	VO# 508584	INV# 2432	PO# 196435	3,000.00	
	267-221-312-0024-33	CONSULTANT SERVICES		0.00	
	267-224-312-0024-33	CONSULTANT SERVICES		3,000.00	
	VO# 508585	INV# 2433	PO# 196435	1,500.00	
	267-221-312-0024-33	CONSULTANT SERVICES		0.00	
	267-224-312-0024-33	CONSULTANT SERVICES		1,500.00	
	VO# 508586	INV# 2439	PO# 196435	1,500.00	
	267-221-312-0024-33	CONSULTANT SERVICES		0.00	
	267-224-312-0024-33	CONSULTANT SERVICES		1,500.00	
	VO# 508587	INV# 2440	PO# 196435	1,500.00	
	267-221-312-0024-33	CONSULTANT SERVICES		0.00	
	267-224-312-0024-33	CONSULTANT SERVICES		1,500.00	
	VO# 508588	INV# 2441	PO# 196435	1,500.00	
	267-221-312-0024-33	CONSULTANT SERVICES		0.00	
	267-224-312-0024-33	CONSULTANT SERVICES		1,500.00	
	VO# 508589	INV# 2442	PO# 196435	3,000.00	
	267-221-312-0024-33	CONSULTANT SERVICES		0.00	
	267-224-312-0024-33	CONSULTANT SERVICES		3,000.00	
	VO# 509057	INV#		0.00	

VOID CHECK PRINT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
				0.00
239045	12/20/2024	991606 TYRONE FRASIER		99.29
	VO# 508600	INV# Travel Reimbursement	PO# 197646	99.29
	356-223-332-0625-40	ADMIN TRAVEL		99.29
	VO# 509058	INV#		0.00
		VOID CHECK PRINT		
				0.00
239046	12/20/2024	904654 UNIFIRST CORPORATION		1,377.18
	VO# 508672	INV# 2130287961	PO# 197685	30.61
	100-254-410-0002-41	UNIFORM RENTAL		30.61
	VO# 508673	INV# 2130287960	PO# 197685	30.59
	100-254-410-0002-41	UNIFORM RENTAL		30.59
	VO# 508674	INV# 2130289336	PO# 197685	50.75
	100-254-410-0002-41	UNIFORM RENTAL		50.75
	VO# 508675	INV# 2130289335	PO# 197685	30.81
	100-254-410-0002-41	UNIFORM RENTAL		30.81
	VO# 508676	INV# 2130289338	PO# 197685	40.27
	100-254-410-0002-41	UNIFORM RENTAL		40.27
	VO# 508677	INV# 2130289324	PO# 197685	57.77
	100-254-410-0002-41	UNIFORM RENTAL		57.77
	VO# 508678	INV# 2130289337	PO# 197685	139.16
	100-254-410-0002-41	UNIFORM RENTAL		139.16
	VO# 508679	INV# 2130289110	PO# 197685	21.35
	100-254-410-0002-41	UNIFORM RENTAL		21.35
	VO# 508680	INV# 2130289107	PO# 197685	43.01
	100-254-410-0002-41	UNIFORM RENTAL		43.01
	VO# 508681	INV# 2130289108	PO# 197685	10.42
	100-254-410-0002-41	UNIFORM RENTAL		10.42
	VO# 508682	INV# 2130285766	PO# 197588	30.61
	100-254-410-0002-41	UNIFORM RENTAL		30.61
	VO# 508683	INV# 2130285765	PO# 197588	30.59
	100-254-410-0002-41	UNIFORM RENTAL		30.59
	VO# 508684	INV# 2130286973	PO# 197588	10.42
	100-254-410-0002-41	UNIFORM RENTAL		10.42
	VO# 508685	INV# 2130286972	PO# 197588	43.01
	100-254-410-0002-41	UNIFORM RENTAL		43.01
	VO# 508686	INV# 2130286974	PO# 197588	21.35
	100-254-410-0002-41	UNIFORM RENTAL		21.35
	VO# 508687	INV# 2130287429	PO# 197588	30.81
	100-254-410-0002-41	UNIFORM RENTAL		30.81
	VO# 508688	INV# 2130287422	PO# 197588	57.77
	100-254-410-0002-41	UNIFORM RENTAL		57.77
	VO# 508689	INV# 2130287436	PO# 197588	40.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-254-410-0002-41	UNIFORM RENTAL		40.27
	VO# 508690	INV# 2130287433	PO# 197588	152.12
	100-254-410-0002-41	UNIFORM RENTAL		152.12
	VO# 508691	INV# 2130287431	PO# 197588	50.75
	100-254-410-0002-41	UNIFORM RENTAL		50.75
	VO# 508884	INV# 2130289690	PO# 197752	30.61
	100-254-410-0002-41	UNIFORM RENTAL		30.61
	VO# 508885	INV# 2130289689	PO# 197752	30.59
	100-254-410-0002-41	UNIFORM RENTAL		30.59
	VO# 508886	INV# 2130290644	PO# 197752	21.35
	100-254-410-0002-41	UNIFORM RENTAL		21.35
	VO# 508887	INV# 2130290642	PO# 197752	43.01
	100-254-410-0002-41	UNIFORM RENTAL		43.01
	VO# 508888	INV# 2130290643	PO# 197752	10.42
	100-254-410-0002-41	UNIFORM RENTAL		10.42
	VO# 508889	INV# 2130291236	PO# 197752	57.77
	100-254-410-0002-41	UNIFORM RENTAL		57.77
	VO# 508890	INV# 210291242	PO# 197752	30.81
	100-254-410-0002-41	UNIFORM RENTAL		30.81
	VO# 508891	INV# 2130291244	PO# 197752	139.16
	100-254-410-0002-41	UNIFORM RENTAL		139.16
	VO# 508892	INV# 2130291245	PO# 197752	40.27
	100-254-410-0002-41	UNIFORM RENTAL		40.27
	VO# 508893	INV# 2130291243	PO# 197752	50.75
	100-254-410-0002-41	UNIFORM RENTAL		50.75
239047	12/20/2024	528870 UNITED RENTALS		13,908.40
	VO# 508718	INV# 240590329-001	PO# 197544	965.18
	503-253-325-0000-41	RENTAL EQUIPMENT		965.18
	VO# 508719	INV# 237811709-003	PO# 197544	7,767.05
	503-253-325-0000-41	RENTAL EQUIPMENT		7,767.05
	VO# 508720	INV# 239784490-002	PO# 197544	469.80
	503-253-325-0000-41	RENTAL EQUIPMENT		469.80
	VO# 508899	INV# 237811709-004	PO# 197748	4,236.57
	503-253-325-0000-41	RENTAL EQUIPMENT		4,236.57
	VO# 508900	INV# 239784490-003	PO# 197748	469.80
	503-253-325-0000-41	RENTAL EQUIPMENT		469.80
239048	12/20/2024	904707 U.S. OMNI		2,945.00
	VO# 509017	INV# Deductions		2,945.00
	100-000-455-0109-00	VALIC TAXABLE		75.00
	100-000-456-0202-00	403B IRA (Pretax)		600.00
	100-000-457-0071-00	AMERICAN BANKERS		110.00
	100-000-457-0073-00	HORACE MANN TSA W/H		587.50
	100-000-457-0074-00	NORTHERN LIFE TSA W/H		345.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	337.50	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0091-00 403B IRA (Post Tax)	755.00	
		100-000-457-0108-00 AIG VALIC	75.00	
239049	12/20/2024	990207 VC3, INC.		485.50
		VO# 508702 INV# VC3-178693 PO# 197105	485.50	
		100-266-345-0004-33 REPAIR/MAINTENANCE TECH.	485.50	
239050	12/20/2024	990945 VERIZON CONNECT		137.81
		VO# 508462 INV# 374000062971 PO# 195577	137.81	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	137.81	
239051	12/20/2024	991095 VITAL RECORDS CONTROL, LLC		205.30
		VO# 508614 INV# 4618308 PO# 195618	205.30	
		100-252-325-0000-32 RENTALS/LEASES	205.30	
239052	12/20/2024	990095 VOYAGER SOPRIS LEARNING		2,285.70
		VO# 508738 INV# 8403352 PO# 197514	2,285.70	
		203-127-410-0000-17 LD SUPPLIES	2,285.70	
239053	12/20/2024	991310 VOYA INSTITUTIONAL TRUST COMPANY		4,658.12
		VO# 509030 INV# Group # 0094	4,658.12	
		100-000-454-0003-00 VOYA ORP	2,994.50	
		100-000-498-0000-00 RETIREMENT MATCHING	1,663.62	
239054	12/20/2024	817800 WARD'S LOCKSMITH SERVICE		32.40
		VO# 508468 INV# 25127 PO# 197636	10.80	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	10.80	
		VO# 508724 INV# 25116 PO# 197555	21.60	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	21.60	
239055	12/20/2024	991392 WASTE INDUSTRIES LLC		2,864.96
		VO# 508463 INV# 0067954807 PO# 195927	2,864.96	
		100-254-329-0000-41 GARBAGE PICKUP- District	2,864.96	
		VO# 509059 INV#	0.00	
		VOID CHECK PRINT		
			0.00	
239056	12/20/2024	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,677.31
		VO# 508990 INV# 5032210580 PO# 197820	5,677.31	
		100-221-325-0000-33 COPIER RENTAL	525.00	
		100-233-325-0000-11 OFFICE EQUIPMENT RENTAL	600.00	
		100-233-325-0000-18 COPIER RENTAL	475.00	
		100-233-325-0000-20 OFFICE EQUIPMENT RENTAL	557.33	
		100-233-325-0000-22 OFFICE EQUIPMENT RENTAL	50.00	
		100-252-325-0000-32 RENTALS/LEASES	2,524.98	
		100-254-325-0041-41 COPIER LEASE	100.00	
		100-255-325-0000-40 COPIER RENTAL	100.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-264-325-0000-40 PERSONEL RENTAL (copier)		215.00
		100-266-325-0000-33 COPIER RENTAL		100.00
		189-223-325-0000-35 COPIER RENTAL		100.00
		201-221-325-0024-33 RENTALS		115.00
		600-256-325-0000-32 FOOD SERVICE RENTALS		100.00
		890-223-325-0000-33 COPIER RENTAL		115.00
239057	12/20/2024	265300 WENDY R. FULTON		129.70
		VO# 508951 INV# Travel Reimbursement PO# 197401		129.70
		100-252-332-0001-32 FINANCE STAFF - TRAVEL		129.70
239058	12/20/2024	828600 WHALEY FOODSERVICE REPAIRS		1,424.57
		VO# 508438 INV# 4533444 PO# 196959		779.39
		600-256-323-0000-18 FS REPAIRS & MAINT.		779.39
		VO# 508439 INV# 4533332 PO# 195724		645.18
		600-256-323-0000-20 FS REPAIRS & MAINT.		645.18
239059	12/20/2024	843600 WILLIAMSBURG TECHNICAL COLLEGE		1,720.00
		VO# 508620 INV# 111124 PO# 197388		224.00
		210-173-420-0024-20 TEXTBOOKS		224.00
		VO# 508621 INV# 11072024 PO# 197419		1,496.00
		371-114-420-0024-11 BOOKS (DUAL ENROLLMENT)		1,496.00
239060	12/20/2024	902362 WT COX SUBSCRIPTIONS		466.63
		VO# 508705 INV# 3144005 PO# 197268		466.63
		100-222-440-0000-20 LIBRARY PERIODICALS		466.63
		VO# 509092 INV#		0.00
		VOID CHECK PRINT		0.00
239061	12/20/2024	991593 YOLANDA ROUSE		71.69
		VO# 508992 INV# Travel Reimbursement PO# 197731		71.69
		207-224-332-0000-22 PROFESSIONAL DEV TRAVEL - BPES		71.69
		VO# 509093 INV#		0.00
		VOID CHECK PRINT		0.00
239062	12/20/2024	991709 BANK OF AMERICA		5,937.32
		VO# 509061 INV# Sams Club PO# 197558		215.86
		*5014		
		844-256-410-0023-32 SUPPLIES		215.86
		VO# 509062 INV# Best Buy 1 PO# 197558		32.36
		*5014		
		844-256-410-0023-32 SUPPLIES		32.36
		VO# 509063 INV# Best Buy 2 PO# 197558		64.71
		*5014		
		844-256-410-0023-32 SUPPLIES		64.71
		VO# 509064 INV# Best Buy 3 PO# 197558		64.71

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		*5014			
844-256-410-0023-32		SUPPLIES			64.71
VO# 509065	INV#	Best Buy 4	PO# 197558		64.71
		*5014			
844-256-410-0023-32		SUPPLIES			64.71
VO# 509066	INV#	Best Buy 5	PO# 197558		64.71
		*5014			
844-256-410-0023-32		SUPPLIES			64.71
VO# 509067	INV#	Apple.Com	PO# 197558		0.99
		*5014			
844-256-410-0023-32		SUPPLIES			0.99
VO# 509068	INV#	DollarTree	PO# 197558		264.60
		*5014			
844-256-410-0023-32		SUPPLIES			264.60
VO# 509069	INV#	Sams Club	PO# 197558		119.90
		*5014			
844-256-410-0023-32		SUPPLIES			119.90
VO# 509070	INV#	Pizza Hut 1	PO# 197773		55.69
		*7067			
201-221-410-0024-33		SUPPLIES/ MATERIALS			55.69
VO# 509071	INV#	Family Dollar	PO# 197773		21.60
		*7067			
201-221-410-0024-33		SUPPLIES/ MATERIALS			21.60
VO# 509072	INV#	Shell Oil	PO# 197773		13.21
		*7067			
201-221-410-0024-33		SUPPLIES/ MATERIALS			13.21
VO# 509073	INV#	Pizza Hut 2	PO# 197773		111.36
		*7067			
201-221-410-0024-33		SUPPLIES/ MATERIALS			111.36
VO# 509074	INV#	Brown's Bar B Que	PO# 197633		275.02
		*7067			
267-224-410-0024-33		SUPPLIES/ MATERIALS			275.02
VO# 509075	INV#	Total Meeting	PO# 197219		300.00
		*4765			
100-221-332-0000-33		INSTRUCT TEAM TRAVEL			300.00
VO# 509076	INV#	Scripps National	PO# 197240		555.00
		*4765			
100-221-332-0000-33		INSTRUCT TEAM TRAVEL			555.00
VO# 509077	INV#	Delta Air	PO# 197456		767.96
		*4765			
100-221-332-0000-33		INSTRUCT TEAM TRAVEL			767.96
VO# 509078	INV#	National Assoc.	PO# 197456		769.00
		*4765			
100-221-332-0000-33		INSTRUCT TEAM TRAVEL			769.00
VO# 509079	INV#	Courtyard 1	PO# 196612		161.59

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		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	161.59
VO# 509080	INV#	Courtyard 2	PO# 196612 161.59
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	161.59
VO# 509081	INV#	Courtyard 3	PO# 196612 484.81
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	484.81
VO# 509082	INV#	Courtyard 4	PO# 196612 484.81
		*4765	
100-221-332-0000-33		INSTRUCT TEAM TRAVEL	484.81
VO# 509083	INV#	Dallar Tree	PO# 197744 37.80
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	37.80
VO# 509084	INV#	Artsy Cakes	PO# 197747 140.00
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	140.00
VO# 509085	INV#	Dollar General 1	PO# 197746 25.92
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	25.92
VO# 509086	INV#	Dollar General 2	PO# 197746 38.88
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	38.88
VO# 509087	INV#	Roses	PO# 197746 46.53
		*4765	
100-232-410-0001-38		SUPERINTENDENT SUPPLIES	46.53
VO# 509088	INV#	Sheraton Hotels 1	PO# 196049 109.33
		*1927	
203-223-410-0000-17		ADMINISTRATIVE SUPPLIES	0.00
203-224-332-0000-17		TRAVEL	109.33
VO# 509089	INV#	Sheraton Hotels 1	PO# 197621 88.67
		*1927	
203-223-332-0000-17		SPECIAL PROJECTS TRAVEL	88.67
VO# 509090	INV#	Sheraton Hotels 2	PO# 197621 198.00
		*1927	
203-223-332-0000-17		SPECIAL PROJECTS TRAVEL	198.00
VO# 509091	INV#	Sheraton Hotels 3	PO# 197621 198.00
		*1927	
203-223-332-0000-17		SPECIAL PROJECTS TRAVEL	198.00
239063	12/20/2024	306000 GREELEYVILLE HOME MAINTENANCE	4.30
VO# 509060	INV#	19493	PO# 197637 4.30
100-254-410-0011-41		MAINT. SUPPLIES - KSH	4.30

FY 2024-2025

WILLIAMSBURG COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	317
				3,934,222.58
			TOTAL NUMBER OF EPAYMENTS:	0
				0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
				<u>3,934,222.58</u>
				<u>3,934,222.58</u>