CHECK REGISTER FOR 6/1/2024 TO 6/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK RUN: 1544

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
72530	06/07/2024	8948	EMPLOYEE VENDOR		254.59
	237-224-332-0023-910	TRAVEL		254.59	
72531	06/07/2024	1323	AMERICAN TROPHY CO.		2,008.80
	702-271-660-7180-002	BASEBALL		100.00	
	702-271-660-7311-002	BOYS SOCCER		100.00	
	702-271-660-7312-002	SOCCER MEMORIAL /DONATION		804.40	
	702-271-660-7200-002	BASKETBALL		204.40	
	702-271-660-7230-002	FOOTBALL		800.00	
72532	06/07/2024	3648	ANDREA SANDERS		21.00
	709-271-660-7280-009	PUPIL ACTIVITY		21.00	
72533	06/07/2024	9146	ANGELA A TANNER		4,500.00
	218-224-312-0000-910	IMPROVEMENT OF INSTR.		4,500.00	
72534	06/07/2024	6449	ANTHONY WAYMYERS		975.00
	100-263-410-0000-910	SUPPLIES		975.00	
72535	06/07/2024	8924	ASE EDUCATION FOUNDATION		110.16
	328-115-410-0000-995	SUPPLIES		110.16	
72536	06/07/2024	7539	ASIFLEX		20.33
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.33	
72537	06/07/2024	7539	ASIFLEX		1,527.40
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		1,102.39	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		166.67	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		258.34	
72538	06/07/2024	2699	AT&T		46.23
	100-254-340-0000-925	COMMUNICATION		46.23	
72539	06/07/2024	8232	AT&T		139.60
	100-254-340-0000-008	COMMUNICATION		139.60	
72540	06/07/2024	8232	AT&T		2,019.35
	100-254-340-0000-008	COMMUNICATION		263.44	
	100-254-340-0000-009	COMMUNICATION		167.60	
	100-254-340-0000-010	COMMUNICATION		143.64	
	100-254-340-0000-013	COMMUNICATION		167.60	
	100-254-340-0000-014	COMMUNICATION		95.72	
	100-254-340-0000-031	COMMUNICATION		167.60	
	100-254-340-0000-910	COMMUNICATION		1,013.75	
72541	06/07/2024	1023	BILLY'S COMMUNICATIONS		170.00
	100-254-323-0000-014	REPAIRS & MAINTENANCE		170.00	
72542	06/07/2024	2812	EMPLOYEE VENDOR		29.48

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1544 (continued)					
	702-271-660-7260-002 SOFTBALL			29.48	
72543	06/07/2024	9207	BRYANT'S ARK LLC		4,600.00
	862-224-332-0000-002 JAG IMPV INST TRAVEL			2,300.00	
	862-224-332-1000-002 TRAVEL/REGISTRATION FEES			2,300.00	
72544	06/07/2024	6797	BUFORD HIGH SCHOOL		435.00
	702-271-660-7260-002 SOFTBALL			435.00	
72545	06/07/2024	5778	EMPLOYEE VENDOR		259.28
	702-271-660-7825-002 EXPENSES - JAG			259.28	
72546	06/07/2024	7816	CAMPUS IVY, LLC		696.74
	100-115-311-0000-995 OTHER PURCHASED SERVICES			696.74	
72547	06/07/2024	4750	CANNADY AGENCY, INC.		28.74
	100-000-455-0019-000 CANNADY AGENCY			28.74	
72548	06/07/2024	1496	CAUSEY'S FLOORING CENTER, INC.		3,754.05
	100-254-323-0000-925 REPAIRS & MAINTENANCE			37.80	
	100-254-323-0000-925 REPAIRS & MAINTENANCE			575.00	
	100-254-323-0000-910 REPAIRS & MAINTENANCE			1,800.00	
	100-254-410-0000-913 SUPPLIES OP/MAINT			1,341.25	
72549	06/07/2024	4417	EMPLOYEE VENDOR		500.00
	702-271-660-7925-002 EXPENSES JAG D FORE			500.00	
72550	06/07/2024	4453	EMPLOYEE VENDOR		27.60
	100-233-332-0000-995 TRAVEL			27.60	
72551	06/07/2024	1819	HI TEC SIGNS, INC		1,340.02
	100-254-323-0000-013 REPAIRS & MAINTENANCE			113.40	
	100-271-660-0000-008 PUPIL ACTIVITY			532.44	
	218-113-410-0011-025 SUPPLIES			644.18	
	218-113-410-0011-025 SUPPLIES			50.00	
72552	06/07/2024	9180	EMPLOYEE VENDOR		135.08
	100-233-332-0000-008 TRAVEL			135.08	
72553	06/07/2024	1952	JUDY'S FLOWERS		145.00
	100-114-410-0000-002 SUPPLIES			78.00	
	100-115-410-0001-002 SUPPLIES			18.00	
	100-121-410-0000-002 SUPPLIES			49.00	
72554	06/07/2024	8043	JW CONTRACTORS, LLC		1,215.00
	100-254-323-0000-910 REPAIRS & MAINTENANCE			1,215.00	
72555	06/07/2024	3182	JW PEPPER & SON, INC.		72.99
	218-113-410-0011-025 SUPPLIES			72.99	
72556	06/07/2024	9222	LEAGUE OUTFITTERS LLC		8,243.28

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1544 (continued)					
	708-271-660-7230-008	FOOTBALL		8,243.28	
72557	06/07/2024	3297	MCLEOD SPORTS MEDICINE		10,666.00
	100-271-310-0000-002	ATHLETIC TRAINER		6,666.00	
	100-271-310-0000-008	ATHLETIC TRAINER		4,000.00	
72558	06/07/2024	4493	MIRAGE PROMOTIONS, INC.		1,075.14
	714-271-660-7240-014	FUND RAISERS		1,075.14	
72559	06/07/2024	5636	MONTESSORI SERVICES		10,040.01
	218-112-410-0003-013	SUPPLIES		10,040.01	
72560	06/07/2024	5300	MUSIC & ARTS		330.28
	218-114-410-0011-008	SUPPLIES		260.04	
	889-113-410-0001-009	SUPPLIES & MATERIALS		70.24	
72561	06/07/2024	9250	NATIONAL BOARD FOR CERTIFIED COUNSELORS		95.00
	356-221-312-0001-030	IMPROVEMENT OF INSTR.		95.00	
72562	06/07/2024	2262	PEE DEE EDUC. CENTER PROJECT SHARE		90.00
	203-124-311-0000-003	INSTRUCTIONAL SERVICES		90.00	
72563	06/07/2024	8297	PEE DEE MENTAL HEALTH CENTER		25,000.00
	218-224-312-0009-910	IMPROVEMENT OF INSTR.		25,000.00	
72564	06/07/2024	4423	PINNACLE NETWORK SOLUTIONS		7,090.91
	329-115-410-0000-995	SUPPLIES		7,090.91	
72565	06/07/2024	1193	QUILL CORP.		6,520.33
	201-112-410-0000-003	SUPPLIES		3,068.97	
	201-112-410-0000-003	SUPPLIES		675.48	
	201-113-410-0000-009	SUPPLIES		211.50	
	243-181-410-0000-030	ADULT BASIC ED SUPPLIES		0.00	
	356-184-410-0001-030	SUPPLIES		562.23	
	356-223-410-0001-030	SUPV SP PRG SUPPLIES		0.00	
	243-181-410-0000-030	ADULT BASIC ED SUPPLIES		100.00	
	356-184-410-0001-030	SUPPLIES		0.00	
	356-223-410-0001-030	SUPV SP PRG SUPPLIES		546.15	
	243-181-410-0000-030	ADULT BASIC ED SUPPLIES		0.00	
	356-184-410-0001-030	SUPPLIES		251.81	
	356-223-410-0001-030	SUPV SP PRG SUPPLIES		625.99	
	243-181-410-0000-030	ADULT BASIC ED SUPPLIES		0.00	
	356-184-410-0001-030	SUPPLIES		0.00	
	356-223-410-0001-030	SUPV SP PRG SUPPLIES		212.55	
	243-181-410-0000-030	ADULT BASIC ED SUPPLIES		0.00	
	356-184-410-0001-030	SUPPLIES		0.00	
	356-223-410-0001-030	SUPV SP PRG SUPPLIES		265.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1544 (continued)					
72566	06/07/2024	8046	RENTABIN, LLC		1,100.00
	100-254-325-0000-925	RENTALS		275.00	
	100-254-325-0000-925	RENTALS		275.00	
	100-254-325-0000-925	RENTALS		275.00	
	100-254-325-0000-925	RENTALS		275.00	
72567	06/07/2024	3461	RGS-JOSTENS		615.60
	100-271-660-0000-008	PUPIL ACTIVITY		615.60	
72568	06/07/2024	3518	SCACA		200.00
	702-271-660-7180-002	BASEBALL		200.00	
72569	06/07/2024	2448	SCHOOL NURSE SUPPLY, INC.		459.86
	100-213-410-0000-013	SUPPLIES-HEALTH		459.86	
72570	06/07/2024	2393	SC SCHOOL FOR THE DEAF & BLIND		320.80
	204-126-313-0000-913	PUPIL SERVICES		320.80	
72571	06/07/2024	2377	SCDE-OFFICE OF TRANSPORTATION		620.87
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		111.60	
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		129.83	
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		130.20	
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		124.00	
	100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR		125.24	
72572	06/07/2024	2514	SEGRA		1.50
	100-254-340-0000-008	COMMUNICATION		0.24	
	100-254-340-0000-009	COMMUNICATION		0.00	
	100-254-340-0000-010	COMMUNICATION		0.28	
	100-254-340-0000-013	COMMUNICATION		0.18	
	100-254-340-0000-031	COMMUNICATION		0.80	
72573	06/07/2024	9169	SOUTHERN LOCK & SUPPLY CO.		619.41
	100-254-410-0000-002	SUPPLIES OP/MAINT		619.41	
72574	06/07/2024	3593	SPACE WALK OF MARION COUNTY		465.00
	714-271-660-7240-014	FUND RAISERS		465.00	
72575	06/07/2024	8314	THOMASINA FONVILLE MCNEIL		254.59
	237-224-332-0023-910	TRAVEL		254.59	
72576	06/07/2024	2584	THOMAS SUPPLY COMPANY, INC.		389.73
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.80	
	100-254-410-0000-925	SUPPLIES OP/MAINT		59.40	
	100-254-410-0000-925	SUPPLIES OP/MAINT		288.53	
72577	06/07/2024	4343	TIAA, FSB		2,345.71
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,507.96	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1544 (continued)							
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		837.75		
	72578	06/07/2024	5477	TRANE		500,000.00	
		218-254-323-0013-910	REPAIRS & MAINTENANCE		500,000.00		
	72579	06/07/2024	2630	VERIZON WIRELESS		100.20	
		100-266-340-0000-033	HOT SPOTS - INTERNET		100.20		
	72580	06/07/2024	9238	WESTCOM WIRELESS INC.		6,433.00	
		702-271-660-7230-002	FOOTBALL		6,433.00		
*	6739	06/07/2024	1002	EMPLOYEE VENDOR		67.00	E
		856-181-410-0000-030	ADULT ED SUPPLIES		67.00		
	6740	06/07/2024	4748	AMAZON CAPITAL SERVICES		4,808.75	E
		889-114-410-0024-008	SUPPLIES & MATERIALS		2,403.97		
		100-114-410-0000-008	SUPPLIES		356.93		
		357-171-410-A000-031	SUPPLIES		215.45		
		357-171-410-A000-031	SUPPLIES		1,039.18		
		889-114-410-0024-995	SUPPLIES & MATERIALS		-25.91		
		889-114-410-0024-995	SUPPLIES & MATERIALS		-28.57		
		889-114-410-0024-995	SUPPLIES & MATERIALS		-151.19		
		889-114-410-0024-995	SUPPLIES & MATERIALS		205.17		
		707-271-660-7200-007	BASKETBALL		189.04		
		707-271-660-7230-007	FOOTBALL		30.80		
		707-271-660-7360-007	CHEERLEADING		573.88		
	6741	06/07/2024	8114	EMPLOYEE VENDOR		117.59	E
		600-256-332-0000-910	FOOD SERVICE TRAVEL		117.59		
	6742	06/07/2024	6035	BRIDGETEK-SOLUTIONS, LLC		3,408.61	E
		100-254-323-0000-925	REPAIRS & MAINTENANCE		1,363.60		
		100-258-445-0000-910	TECHNOLOGY SUPPLIES		2,045.01		
	6743	06/07/2024	7496	EMPLOYEE VENDOR		88.56	E
		100-115-332-0000-995	TRAVEL		42.07		
		795-272-660-7110-995	ADMINISTRATION-MISCELLANEOUS		46.49		
	6744	06/07/2024	8802	DANEQUA BACCHUS		212.00	E
		100-231-410-0000-910	SUPPLIES		15.04		
		100-232-410-0000-910	SUPPLIES		196.96		
	6745	06/07/2024	6660	EMPLOYEE VENDOR		312.63	E
		100-254-410-0000-910	SUPPLIES OP/MAINT		312.63		
	6746	06/07/2024	8385	ELLIOTTS LAWN CARE LLC		10,000.00	E
		100-254-323-0580-008	GROUNDS - LANDSCAPING		3,000.00		
		100-254-323-0580-009	GROUNDS - LANDSCAPING		800.00		
		100-254-323-0580-010	GROUNDS - LANDSCAPING		1,200.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1544 (continued)						
	100-254-323-0580-013 GROUNDS - LANDSCAPING			800.00		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			400.00		
	100-254-323-0580-023 GROUNDS - LANDSCAPING			200.00		
	100-254-323-0580-025 GROUNDS - LANDSCAPING			1,600.00		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			1,000.00		
	100-254-323-0580-907 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,000.00		
6747	06/07/2024	3944	EMPLOYEE VENDOR		53.21	E
	714-271-660-7060-014 ADMINISTRATION-PEPSI			53.21		
6748	06/07/2024	8197	HAYES & COMPANY		3,570.00	E
	100-254-323-0580-001 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-002 GROUNDS - LANDSCAPING			1,410.00		
	100-254-323-0580-003 GROUNDS - LANDSCAPING			600.00		
	100-254-323-0580-004 GROUNDS - LANDSCAPING			750.00		
	100-254-323-0580-007 GROUNDS - LANDSCAPING			360.00		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			75.00		
	100-254-323-0580-913 GROUNDS - LANDSCAPING			255.00		
	100-254-323-0580-920 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-933 GROUNDS - LANDSCAPING			120.00		
6749	06/07/2024	3166	JOHNSTONE SUPPLY		3,156.28	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			2,053.62		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			1,102.66		
6750	06/07/2024	4569	EMPLOYEE VENDOR		80.00	E
	100-271-660-0000-008 PUPIL ACTIVITY			80.00		
6751	06/07/2024	6866	EMPLOYEE VENDOR		12.64	E
	708-271-660-7720-008 YEAR BOOK			12.64		
6752	06/07/2024	5009	EMPLOYEE VENDOR		257.76	E
	218-224-312-0003-910 INST.PRO.IMPROV,SERVICE			257.76		
6753	06/07/2024	7619	EMPLOYEE VENDOR		77.62	E
	100-115-410-7814-995 SUPPLIES			77.62		
6754	06/07/2024	8967	EMPLOYEE VENDOR		102.54	E
	100-271-660-0000-008 PUPIL ACTIVITY			102.54		
6755	06/07/2024	3282	EMPLOYEE VENDOR		501.00	E
	710-271-660-7401-010 PTO			501.00		
6756	06/07/2024	4507	EMPLOYEE VENDOR		159.03	E
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			159.03		
6757	06/07/2024	3315	MOLLY'S FLORIST		159.84	E
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			59.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1544 (continued)						
	709-271-660-7110-009	MISCELLANEOUS		100.44		
6758	06/07/2024	3468	RIDDELL / ALL AMERICAN SPORTS CORP		4,828.02	E
	702-271-660-7230-002	FOOTBALL		4,828.02		
6759	06/07/2024	2491	EMPLOYEE VENDOR		199.24	E
	100-233-332-0000-002	TRAVEL		199.24		
6760	06/07/2024	4550	EMPLOYEE VENDOR		254.59	E
	237-224-332-0023-910	TRAVEL		254.59		
6761	06/07/2024	8855	STERLING B. HARRIS		6,000.00	E
	218-224-312-0000-910	IMPROVEMENT OF INSTR.		6,000.00		
6762	06/07/2024	1907	EMPLOYEE VENDOR		202.93	E
	100-263-410-0000-910	SUPPLIES		46.43		
	100-263-410-0000-910	SUPPLIES		71.20		
	100-231-332-0000-910	TRAVEL		26.99		
	100-263-410-0000-910	SUPPLIES		23.49		
	869-263-410-0000-910	SUPPLIES & MATERIALS		34.82		
6763	06/07/2024	2677	WILLIAMSON PRINTING		3,038.41	E
	100-271-660-0000-008	PUPIL ACTIVITY		1,140.88		
	100-271-660-0000-008	PUPIL ACTIVITY		443.96		
	100-271-660-0000-008	PUPIL ACTIVITY		91.80		
	100-271-660-0000-002	PUPIL ACTIVITY		872.77		
	702-271-660-7659-002	12TH GRADE		489.00		
	CHECK RUN: 1544		NUMBER OF CHECKS:	51	608,108.66	
			NUMBER OF EPAYMENTS:	25	41,668.25	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					649,776.91	

CHECK RUN: 1545

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 72581	06/14/2024	9032	AMERGIS HEALTHCARE STAFFING, INC.		31,967.00
	218-224-312-0003-910	INST.PRO.IMPROV,SERVICE		20,118.00	
	218-224-312-0003-910	INST.PRO.IMPROV,SERVICE		11,849.00	
72582	06/14/2024	7066	ANDREA W. JACKSON		600.00
	218-224-312-0000-910	IMPROVEMENT OF INSTR.		600.00	
72583	06/14/2024	1345	ARAMARK SERVICES, INC.		287,036.09
	600-256-393-0000-910	ARAMARK FOOD SERVICE		287,036.09	
72584	06/14/2024	6389	AZTEC SOFTWARE		613.71
	356-181-420-0000-030	TEXTBOOKS		15.80	
	356-182-420-0001-030	TEXTBOOKS		227.68	
	356-184-420-0001-030	TEXTBOOKS		370.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1545 (continued)					
72585	06/14/2024	1025	BOYKIN & DAVIS, LLC		4,878.63
	100-231-319-0000-910 LEGAL SERVICES			4,878.63	
72586	06/14/2024	5203	CALCULATORS INC.		19,120.32
	218-114-410-0011-002 SUPPLIES			1,507.68	
	371-114-410-0023-002 PURCHASES			0.00	
	218-114-410-0011-002 SUPPLIES			2,630.13	
	371-114-410-0023-002 PURCHASES			14,982.51	
72587	06/14/2024	8952	EMPLOYEE VENDOR		125.00
	100-112-110-0000-010 SALARIES			62.50	
	100-112-110-0000-013 SALARIES			62.50	
72588	06/14/2024	1484	CAROLINA-GEORGIA SOUND, INC.		97.50
	100-254-340-0000-910 COMMUNICATION			97.50	
72589	06/14/2024	8242	EMPLOYEE VENDOR		125.00
	100-212-110-0000-010 SALARIES			125.00	
72590	06/14/2024	6444	CARVER'S BAY		150.00
	702-271-660-7146-002 GIRLS BB FUND.			150.00	
72591	06/14/2024	8333	CINTAS CORPORATION		6,181.65
	100-254-325-0000-910 RENTALS			20.18	
	100-254-325-0001-910 UNIFORMS			11.70	
	100-254-325-0000-910 RENTALS			21.79	
	100-254-325-0000-910 RENTALS			20.19	
	100-254-325-0001-910 UNIFORMS			2.10	
	100-254-325-0000-910 RENTALS			21.79	
	100-254-325-0000-910 RENTALS			21.79	
	100-254-325-0000-025 RENTALS			20.64	
	100-254-325-0000-025 RENTALS			65.58	
	100-254-325-0000-025 RENTALS			20.64	
	100-254-325-0001-025 UNIFORMS			65.58	
	100-254-325-0000-025 RENTALS			20.64	
	100-254-325-0001-025 UNIFORMS			65.58	
	100-254-325-0000-025 RENTALS			20.64	
	100-254-325-0001-025 UNIFORMS			65.58	
	100-254-325-0000-025 RENTALS			20.64	
	100-254-325-0001-025 UNIFORMS			65.59	
	100-254-325-0000-002 RENTALS			28.99	
	100-254-325-0001-002 UNIFORMS			58.26	
	100-254-325-0000-002 RENTALS			28.99	
	100-254-325-0001-002 UNIFORMS			58.26	
	100-254-325-0000-002 RENTALS			28.99	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1545 (continued)				
		100-254-325-0001-002 UNIFORMS	58.26	
		100-254-325-0000-002 RENTALS	28.99	
		100-254-325-0001-002 UNIFORMS	58.26	
		100-254-325-0000-002 RENTALS	28.99	
		100-254-325-0001-002 UNIFORMS	58.26	
		100-254-325-0000-007 RENTALS	92.31	
		100-254-325-0001-007 UNIFORMS	45.69	
		100-254-325-0000-007 RENTALS	92.31	
		100-254-325-0001-007 UNIFORMS	45.69	
		100-254-325-0000-007 RENTALS	92.31	
		100-254-325-0001-007 UNIFORMS	45.69	
		100-254-325-0000-007 RENTALS	92.31	
		100-254-325-0001-007 UNIFORMS	45.69	
		100-254-325-0000-007 RENTALS	92.31	
		100-254-325-0001-007 UNIFORMS	45.69	
		100-254-325-0000-995 RENTALS	17.96	
		100-254-325-0001-995 UNIFORMS	32.74	
		100-254-325-0000-995 RENTALS	17.96	
		100-254-325-0001-995 UNIFORMS	32.74	
		100-254-325-0000-995 RENTALS	17.96	
		100-254-325-0001-995 UNIFORMS	32.74	
		100-254-325-0000-995 RENTALS	17.96	
		100-254-325-0001-995 UNIFORMS	32.74	
		100-254-325-0000-995 RENTALS	17.96	
		100-254-325-0001-995 UNIFORMS	32.74	
		100-254-325-0000-014 RENTALS	25.54	
		100-254-325-0001-014 UNIFORMS	33.71	
		100-254-325-0000-995 RENTALS	25.54	
		100-254-325-0001-995 UNIFORMS	33.71	
		100-254-325-0000-014 RENTALS	25.54	
		100-254-325-0001-014 UNIFORMS	33.71	
		100-254-325-0000-014 RENTALS	25.54	
		100-254-325-0001-014 UNIFORMS	33.71	
		100-254-325-0000-014 RENTALS	25.54	
		100-254-325-0001-014 UNIFORMS	33.71	
		100-254-325-0000-030 RENTALS	26.58	
		100-254-325-0001-030 UNIFORMS	15.44	
		100-254-325-0001-031 UNIFORMS	15.44	
		100-254-325-0001-031 UNIFORMS	26.58	
		100-254-325-0001-031 UNIFORMS	15.44	
		100-254-325-0001-031 UNIFORMS	26.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT

CHECK RUN: 1545 (continued)

100-254-325-0000-030	RENTALS	26.58
100-254-325-0001-030	UNIFORMS	15.44
100-254-325-0000-030	RENTALS	26.58
100-254-325-0001-030	UNIFORMS	15.44
100-254-325-0000-010	RENTALS	26.32
100-254-325-0001-010	UNIFORMS	33.37
100-254-325-0000-010	RENTALS	26.32
100-254-325-0001-010	UNIFORMS	33.37
100-254-325-0000-010	RENTALS	26.32
100-254-325-0001-010	UNIFORMS	33.37
100-254-325-0000-010	RENTALS	26.32
100-254-325-0001-010	UNIFORMS	33.37
100-254-325-0000-010	RENTALS	26.32
100-254-325-0000-010	RENTALS	33.37
100-254-325-0000-004	RENTALS	35.23
100-254-325-0001-004	UNIFORMS	43.57
100-254-325-0001-004	UNIFORMS	35.23
100-254-325-0001-004	UNIFORMS	43.57
100-254-325-0000-004	RENTALS	35.23
100-254-325-0001-004	UNIFORMS	43.57
100-254-325-0000-004	RENTALS	43.57
100-254-325-0001-004	UNIFORMS	35.23
100-254-325-0000-004	RENTALS	35.23
100-254-325-0001-004	UNIFORMS	43.57
100-254-325-0000-003	RENTALS	70.38
100-254-325-0001-023	UNIFORMS	70.77
100-254-325-0000-003	RENTALS	70.38
100-254-325-0001-003	UNIFORMS	397.89
100-254-325-0000-003	RENTALS	70.38
100-254-325-0001-023	UNIFORMS	411.09
100-254-325-0000-003	RENTALS	70.38
100-254-325-0001-003	UNIFORMS	55.43
100-254-325-0000-003	RENTALS	70.38
100-254-325-0001-003	UNIFORMS	65.49
100-254-325-0000-031	RENTALS	60.36
100-254-325-0000-031	RENTALS	60.36
100-254-325-0000-031	RENTALS	60.36
100-254-325-0000-031	RENTALS	60.36
100-254-325-0000-031	RENTALS	60.36
100-254-325-0000-008	RENTALS	16.30

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1545 (continued)					
		100-254-325-0001-008 UNIFORMS		28.02	
		100-254-325-0001-925 UNIFORMS		107.11	
		100-254-325-0000-008 RENTALS		16.30	
		100-254-325-0001-008 UNIFORMS		28.02	
		100-254-325-0001-925 UNIFORMS		107.11	
		100-254-325-0000-925 RENTALS		16.30	
		100-254-325-0001-008 UNIFORMS		28.02	
		100-254-325-0001-925 UNIFORMS		107.11	
		100-254-325-0000-008 RENTALS		16.30	
		100-254-325-0001-008 UNIFORMS		28.02	
		100-254-325-0001-925 UNIFORMS		107.11	
		100-254-325-0000-008 RENTALS		16.30	
		100-254-325-0001-008 UNIFORMS		28.02	
		100-254-325-0001-925 UNIFORMS		107.11	
		100-254-325-0000-008 RENTALS		16.30	
		100-254-325-0001-008 UNIFORMS		28.02	
		100-254-325-0001-925 UNIFORMS		107.11	
		100-254-325-0000-014 RENTALS		16.03	
		100-254-325-0001-014 UNIFORMS		30.64	
		100-254-325-0000-014 RENTALS		16.03	
		100-254-325-0001-014 UNIFORMS		30.64	
		100-254-325-0000-014 RENTALS		16.03	
		100-254-325-0001-014 UNIFORMS		30.64	
		100-254-325-0000-014 RENTALS		16.03	
		100-254-325-0001-014 UNIFORMS		30.64	
		100-254-325-0000-014 RENTALS		16.03	
		100-254-325-0001-014 UNIFORMS		30.64	
		100-254-325-0000-014 RENTALS		16.03	
		100-254-325-0001-014 UNIFORMS		30.64	
		100-254-325-0000-009 RENTALS		11.87	
		100-254-325-0001-009 UNIFORMS		29.57	
		100-254-325-0000-009 RENTALS		11.87	
		100-254-325-0001-009 UNIFORMS		29.57	
		100-254-325-0000-009 RENTALS		11.87	
		100-254-325-0001-009 UNIFORMS		29.57	
		100-254-325-0000-009 RENTALS		11.87	
		100-254-325-0001-009 UNIFORMS		29.57	
		100-254-325-0000-009 RENTALS		11.87	
		100-254-325-0001-009 UNIFORMS		31.85	
72592	06/14/2024	9241	CONVERGED LLC		22,282.68

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1545 (continued)					
	218-266-545-0008-910 TECHNOLOGY			22,282.68	
72593	06/14/2024	8329	DONNIE BOLAND FINANCE CONSULTANT LLC		1,404.10
	100-252-332-0000-910 TRAVEL			154.10	
	100-252-317-0000-910 FINANCIAL CONSULTANT			1,250.00	
72594	06/14/2024	7490	ERIK ANTHONY LOWRY		3,500.00
	218-224-312-0000-910 IMPROVEMENT OF INSTR.			3,500.00	
72595	06/14/2024	7483	ESSENTIAL EDUCATION		5,005.07
	243-182-345-0000-030 TECH PURCHASED SERVICES			7.50	
	356-181-345-0000-030 Technology Purchased Serv			2,000.00	
	356-181-345-0001-030 Technology Purchased Serv			61.00	
	356-182-345-0000-030 Technology Purchased Serv			2,779.40	
	356-184-345-0000-030 TECH PURCHASED SERVICES			157.17	
72596	06/14/2024	7678	JORDAN WASTE, INC.		370.00
	100-254-329-0000-025 GARBAGE SERVICES			370.00	
72597	06/14/2024	8115	EMPLOYEE VENDOR		125.00
	100-112-110-0000-010 SALARIES			62.50	
	100-112-110-0000-013 SALARIES			62.50	
72598	06/14/2024	3182	JW PEPPER & SON, INC.		7.00
	218-113-410-0011-025 SUPPLIES			7.00	
72599	06/14/2024	8984	EMPLOYEE VENDOR		87.50
	100-212-110-0000-013 SALARIES			87.50	
72600	06/14/2024	8764	EMPLOYEE VENDOR		375.00
	100-266-332-0000-913 TRAVEL			375.00	
* 72602	06/14/2024	9154	NATIONAL PEN CO., LLC		519.38
	725-271-660-7110-025 ADMIN- MISC- GENERAL			256.99	
	725-271-660-7110-025 ADMIN- MISC- GENERAL			262.39	
72603	06/14/2024	3334	NC DEPARTMENT OF REVENUE		635.89
	100-000-458-0096-000 NC STATE TAX LEVY			635.89	
72604	06/14/2024	9237	PARIS ENTERPRISES UNLIMITED		660.00
	708-271-660-7200-008 BOYS BASKETBALL			660.00	
72605	06/14/2024	2257	PECKNEL MUSIC CO INC		2,231.28
	218-114-410-0011-002 SUPPLIES			2,231.28	
72606	06/14/2024	1184	PEE DEE FIRE & SAFETY		2,820.60
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-004 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-007 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			357.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 1545 (continued)				
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	254.60	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	405.80	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	416.60	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	281.60	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	281.60	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	270.80	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	0.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	292.40	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00	
		600-256-323-0000-009 REPAIRS	260.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
72607	06/14/2024	1193 QUILL CORP.		2,124.05
		357-171-410-A000-031 SUPPLIES	58.73	
		357-171-410-A000-031 SUPPLIES	76.01	
		357-171-410-A000-031 SUPPLIES	1,608.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1545 (continued)					
	357-171-410-A000-031 SUPPLIES			7.80	
	357-171-410-A000-031 SUPPLIES			319.89	
	357-171-410-A000-031 SUPPLIES			22.01	
	357-171-410-A000-031 SUPPLIES			31.09	
72608	06/14/2024	3461	RGS-JOSTENS		388.80
	100-115-410-7851-995 SUPPLIES			20.37	
	100-115-410-7861-995 SUPPLIES			139.38	
	100-115-410-7871-995 SUPPLIES			229.05	
72609	06/14/2024	7818	ROGERS ICE HOUSE		1,100.00
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-007 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			200.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00	
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-007 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			200.00	
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-007 REPAIRS & MAINTENANCE			250.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00	
	600-256-323-0000-003 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-007 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			250.00	
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00	
	600-256-323-0000-003 REPAIRS & MAINTENANCE			200.00	
	600-256-323-0000-007 REPAIRS & MAINTENANCE			0.00	
	600-256-323-0000-008 REPAIRS AND MAINTENANCE			0.00	
	600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE			0.00	
	600-256-323-0000-025 FOOD SERVICE REP/MAINT			0.00	
72610	06/14/2024	6638	SC DEPT OF REVENUE		833.34
	100-000-499-0000-000 S.C. TAX LEVY'S			833.34	
72611	06/14/2024	7751	SCDEW UI COLLECTIONS		161.78
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			161.78	
72612	06/14/2024	4299	SC HIGH SCHOOL LEAGUE		250.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1545 (continued)					
	702-271-660-7146-002	GIRLS BB FUND.		250.00	
72613	06/14/2024	1231	SC RETIREMENT SYSTEM		112.61
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		112.61	
72614	06/14/2024	2398	S.C.S.B.I.T.		78,305.00
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL		78,305.00	
72615	06/14/2024	7683	SC STATE DISBURSEMENT UNIT		2,502.14
	100-000-458-0004-000	CHILD SUPPORT LEVY		2,502.14	
72616	06/14/2024	5706	SENN BROTHERS PRODUCE		2,641.25
	600-256-460-0000-003	FOOD		1,662.75	
	600-256-460-0000-003	FOOD		1,361.00	
	600-256-460-0000-003	FOOD		-382.50	
72617	06/14/2024	1222	SHARON GRICE		616.00
	702-271-660-7060-002	PEPSI		616.00	
72618	06/14/2024	2520	STAPLES INC		823.39
	100-111-410-0000-013	5K MONTESSORI SUPPLIES		823.39	
72619	06/14/2024	8701	STEM U LLC.		213,534.41
	218-224-312-0011-910	INST.PRO.IMPROV,SERVICE		121,694.55	
	218-224-312-0011-910	INST.PRO.IMPROV,SERVICE		91,839.86	
72620	06/14/2024	7891	EMPLOYEE VENDOR		375.00
	100-263-332-0000-910	TRAVEL		375.00	
72621	06/14/2024	6948	EMPLOYEE VENDOR		87.50
	100-112-110-0000-013	SALARIES		87.50	
72622	06/14/2024	8989	TOI TOI USA, LLC		226.80
	100-254-323-0000-925	REPAIRS & MAINTENANCE		226.80	
72623	06/14/2024	7755	TRANSPARENT CLASSROOM		188.19
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		188.19	
72624	06/14/2024	6493	UNITED REFRIGERATION INC.		138.78
	600-256-410-0000-013	SUPPLIES		138.78	
72625	06/14/2024	2630	VERIZON WIRELESS		2,000.79
	100-254-340-0000-002	COMMUNICATION		50.96	
	100-254-340-0000-003	COMMUNICATION		50.96	
	100-254-340-0000-004	COMMUNICATION		50.96	
	100-254-340-0000-007	COMMUNICATION		50.96	
	100-254-340-0000-008	COMMUNICATION		50.96	
	100-254-340-0000-009	COMMUNICATION		104.95	
	100-254-340-0000-010	COMMUNICATION		50.96	
	100-254-340-0000-013	COMMUNICATION		50.96	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1545 (continued)							
		100-254-340-0000-014 COMMUNICATION			50.96		
		100-254-340-0000-025 COMMUNICATION			50.96		
		100-254-340-0000-030 COMMUNICATION			40.01		
		100-254-340-0000-031 COMMUNICATION			50.96		
		100-254-340-0000-910 COMMUNICATION			898.52		
		100-254-340-0000-925 COMMUNICATION			243.87		
		100-254-340-0000-995 COMMUNICATION			50.96		
		100-255-340-0000-913			101.92		
		600-256-340-0000-910 COMMUNICATIONS			50.96		
	72626	06/14/2024	7187	WASECA BIOMES		34,044.00	
		218-112-410-0003-013 SUPPLIES			20,434.00		
		218-112-410-0003-013 SUPPLIES			13,610.00		
	72627	06/14/2024	3755	WOODWIND & BRASSWIND		88.45	
		889-112-410-0024-003 SUPPLIES & MATERIALS			88.45		
*	6764	06/14/2024	4748	AMAZON CAPITAL SERVICES		7,681.97	E
		210-113-410-0023-025 SUPPLIES			2,229.01		
		100-254-410-0000-030 SUPPLIES OP/MAINT			146.11		
		100-258-323-0000-030 SECURITY REPAIRS & MAINTENANCE			100.00		
		713-271-660-7730-013 STUDENT ACTIVITY-MISC			1,244.48		
		713-271-660-7730-013 STUDENT ACTIVITY-MISC			221.89		
		713-271-660-7401-013 PTO EXPENSE			112.29		
		100-212-410-0000-013 SUPPLIES-GUIDANCE			273.35		
		713-271-660-7751-013 READING CELEBRATION			526.82		
		100-114-410-0000-008 SUPPLIES			0.87		
		100-222-410-0000-008 SUPPLIES-MEDIA			1,513.80		
		100-222-445-0000-008 TECHNOLOGY SUPPLIES			3.08		
		100-114-410-0000-008 SUPPLIES			-60.79		
		100-222-410-0000-008 SUPPLIES-MEDIA			0.00		
		100-222-445-0000-008 TECHNOLOGY SUPPLIES			0.00		
		100-114-410-0000-008 SUPPLIES			47.16		
		100-222-410-0000-008 SUPPLIES-MEDIA			0.00		
		100-222-445-0000-008 TECHNOLOGY SUPPLIES			0.00		
		218-113-410-0011-025 SUPPLIES			387.14		
		210-370-410-0023-999 SUPPLIES			800.40		
		100-252-410-0000-910 SUPPLIES			136.36		
	6765	06/14/2024	2737	EMPLOYEE VENDOR		425.10	E
		100-223-332-0000-913 TRAVEL - STDT SRVCS			11.46		
		203-214-332-0000-002 TRAVEL			4.96		
		203-214-332-0000-003 TRAVEL			31.10		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1545 (continued)						
	203-214-332-0000-004 TRAVEL			0.80		
	203-214-332-0000-007 TRAVEL			11.46		
	203-214-332-0000-013 PSYCHOLOGIST TRAVEL			316.28		
	203-214-332-0000-913 TRAVEL			42.88		
	204-149-332-0000-913 TRAVEL/REGISTRATION FEES			6.16		
6766	06/14/2024	1371	AUTOZONE, INC.		168.20	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			59.48		
	100-254-410-0000-925 SUPPLIES OP/MAINT			71.49		
	100-254-410-0000-925 SUPPLIES OP/MAINT			37.23		
6767	06/14/2024	1022	BAXLEY HARDWARE, INC		213.56	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.50		
	100-254-410-0000-925 SUPPLIES OP/MAINT			21.16		
	100-254-410-0000-925 SUPPLIES OP/MAINT			129.52		
	100-254-410-0000-925 SUPPLIES OP/MAINT			23.87		
	100-254-410-0000-925 SUPPLIES OP/MAINT			5.10		
	100-254-410-0000-925 SUPPLIES OP/MAINT			12.41		
6768	06/14/2024	6888	EMPLOYEE VENDOR		48.43	E
	709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS			48.43		
6769	06/14/2024	9014	EMPLOYEE VENDOR		62.50	E
	100-112-332-0000-003 TRAVEL-GRADES 1-3			31.25		
	100-112-332-0000-004 TRAVEL-GRADES 1-3			31.25		
6770	06/14/2024	8065	EMPLOYEE VENDOR		375.00	E
	836-224-332-0024-910 TRAVEL			375.00		
6771	06/14/2024	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		195.50	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			195.50		
6772	06/14/2024	9103	EMPLOYEE VENDOR		375.00	E
	100-266-332-0000-913 TRAVEL			375.00		
6773	06/14/2024	3886	CYNTHIA DENISE WILLIAMS		375.00	E
	201-223-332-0000-910 TRAVEL			375.00		
6774	06/14/2024	7017	EMPLOYEE VENDOR		125.00	E
	100-147-332-0000-014 TRAVEL-4K			125.00		
6775	06/14/2024	1621	DELL MARKETING, LP		459,073.39	E
	218-266-445-0008-910 TECHNOLOGY SUPPLIES			459,073.39		
6776	06/14/2024	7604	EMPLOYEE VENDOR		125.00	E
	100-147-332-0000-014 TRAVEL-4K			125.00		
6777	06/14/2024	5184	EDMENTUM		18,900.00	E
	100-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES			18,900.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1545 (continued)						
6778	06/14/2024	8775	EMPLOYEE VENDOR		125.00	E
	100-147-332-0000-014 TRAVEL-4K			125.00		
6779	06/14/2024	8998	ESSENTIAL PIECES LLC		6,000.00	E
	218-224-312-0015-910 IMPROV OF INSTRUCTION			6,000.00		
6780	06/14/2024	1895	EMPLOYEE VENDOR		375.00	E
	100-254-332-0000-910 TRAVEL			375.00		
6781	06/14/2024	8982	EMPLOYEE VENDOR		250.00	E
	203-223-332-0000-913 SUPV TRAVEL			250.00		
6782	06/14/2024	3166	JOHNSTONE SUPPLY		875.88	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			875.88		
6783	06/14/2024	1066	EMPLOYEE VENDOR		1,800.00	E
	100-232-332-0000-910 TRAVEL			1,800.00		
6784	06/14/2024	1993	EMPLOYEE VENDOR		375.00	E
	100-266-332-0000-913 TRAVEL			375.00		
6785	06/14/2024	7619	EMPLOYEE VENDOR		105.95	E
	874-115-410-0000-995 SUPPLIES & MATERIALS			105.95		
6786	06/14/2024	4121	EMPLOYEE VENDOR		250.00	E
	100-221-332-0000-910 TRAVEL			250.00		
6787	06/14/2024	4507	EMPLOYEE VENDOR		375.00	E
	100-233-332-0000-995 TRAVEL			375.00		
6788	06/14/2024	3315	MOLLY'S FLORIST		373.44	E
	708-271-660-7659-008 12TH GRADE			208.44		
	708-271-660-7659-008 12TH GRADE			165.00		
6789	06/14/2024	3317	MONTESSORI OUTLET, INC.		1,874.66	E
	100-111-410-0000-013 5K MONTESSORI SUPPLIES			1,874.66		
6790	06/14/2024	3342	NATIONAL BETA CLUB		1,545.49	E
	702-271-660-7550-002 BETA CLUB			873.49		
	702-271-660-7550-002 BETA CLUB			672.00		
6791	06/14/2024	7889	EMPLOYEE VENDOR		375.00	E
	203-223-332-0000-913 SUPV TRAVEL			375.00		
6792	06/14/2024	7690	PD EDUC & BEHAVIOR SUPPORT, LLC		10,094.00	E
	203-214-313-0000-913 CONTRACTED PSYCHOLOGIST			10,094.00		
6793	06/14/2024	2276	EMPLOYEE VENDOR		375.00	E
	100-266-332-0000-913 TRAVEL			375.00		
6794	06/14/2024	7594	EMPLOYEE VENDOR		375.00	E
	100-221-332-0000-910 TRAVEL			375.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1545 (continued)						
6795	06/14/2024	4203	EMPLOYEE VENDOR		375.00	E
	100-266-332-0000-913 TRAVEL			375.00		
6796	06/14/2024	8138	SANDRA DE CASSIA MARTINS-SKOLNY		5,232.50	E
	203-215-313-0000-003 Contractual Services-O/T			857.50		
	203-215-313-0000-004 Contractual Services-O/T			1,102.50		
	203-215-313-0000-007 Contractual Services-O/T			560.00		
	203-215-313-0000-013 Contractual Services-O/T			927.50		
	203-215-313-0000-014 Contractual Services-O/T			945.00		
	203-215-313-0000-913 PUPIL SERVICES			840.00		
6797	06/14/2024	8267	EMPLOYEE VENDOR		125.00	E
	100-111-332-0000-013 KG MONTESSORI TRAVEL			125.00		
6798	06/14/2024	4305	SOUTHERN REGIONAL EDUCATION BOARD		3,025.00	E
	204-000-192-0000-000 PRE-PAID EXPENSE			3,025.00		
6799	06/14/2024	2517	EMPLOYEE VENDOR		375.00	E
	100-264-332-0000-910 TRAVEL			375.00		
6800	06/14/2024	1907	EMPLOYEE VENDOR		375.00	E
	100-263-332-0000-910 TRAVEL			375.00		
6801	06/14/2024	8934	EMPLOYEE VENDOR		375.00	E
	100-221-332-0000-910 TRAVEL			375.00		
	CHECK RUN: 1545		NUMBER OF CHECKS:	46	731,460.68	
			NUMBER OF EPAYMENTS:	38	523,570.57	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					1,255,031.25	

CHECK RUN: 1546

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 72628	06/17/2024	3470	RIPLEY'S AQUARIUM		855.00
	357-171-410-A000-031 SUPPLIES			855.00	
	CHECK RUN: 1546		NUMBER OF CHECKS:	1	855.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					855.00

CHECK RUN: 1547

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
72629	06/21/2024	3648	ALEXANDER ROBERTS		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	
72630	06/21/2024	3648	AMARI ROYAL		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1547 (continued)					
72631	06/21/2024	6449	ANTHONY WAYMYERS		1,160.00
	100-232-410-0000-910	SUPPLIES		605.00	
	100-232-410-0000-910	SUPPLIES		555.00	
72632	06/21/2024	1345	ARAMARK SERVICES, INC.		709.83
	100-232-691-0000-910	ADVANCED ED		709.83	
72633	06/21/2024	7539	ASIFLEX		20.33
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.33	
72634	06/21/2024	7539	ASIFLEX		1,527.40
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		1,102.39	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		166.63	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		258.38	
72635	06/21/2024	8232	AT&T		45.57
	100-258-340-0000-003	COMMUNICATION		45.57	
72636	06/21/2024	8232	AT&T		251.01
	100-231-340-0000-995	PHONE SERVICES		251.01	
72637	06/21/2024	8232	AT&T		1,493.03
	100-254-340-0000-002	COMMUNICATION		309.53	
	100-254-340-0000-003	COMMUNICATION		273.11	
	100-254-340-0000-004	COMMUNICATION		291.32	
	100-254-340-0000-007	COMMUNICATION		236.70	
	100-254-340-0000-012	COMMUNICATION		18.21	
	100-254-340-0000-032	COMMUNICATION		18.21	
	100-254-340-0000-910	COMMUNICATION		200.28	
	100-254-340-0000-913	COMMUNICATION		36.42	
	100-254-340-0000-925	COMMUNICATION		18.21	
	600-256-340-0000-910	COMMUNICATIONS		91.04	
72638	06/21/2024	8232	AT&T		1,722.32
	100-254-340-0000-023	COMMUNICATION		583.27	
	100-254-340-0000-025	COMMUNICATION		583.01	
	100-254-340-0000-907	COMMUNICATION		38.51	
	100-254-340-0000-910	COMMUNICATION		43.40	
	100-254-340-0000-928	COMMUNICATION		474.13	
72639	06/21/2024	8232	AT&T		126.33
	100-254-340-0000-030	COMMUNICATION		126.33	
72640	06/21/2024	8232	AT&T		123.80
	100-254-340-0000-002	COMMUNICATION		123.80	
72641	06/21/2024	8232	AT&T		211.37
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		211.37	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1547 (continued)					
72642	06/21/2024	8232	AT&T		2.30
	100-254-340-0000-004	COMMUNICATION		2.30	
72643	06/21/2024	8232	AT&T		60.70
	100-254-340-0000-002	COMMUNICATION		15.17	
	100-254-340-0000-003	COMMUNICATION		15.17	
	100-254-340-0000-004	COMMUNICATION		15.17	
	100-254-340-0000-007	COMMUNICATION		15.19	
72644	06/21/2024	8232	AT&T		45.57
	100-254-340-0000-910	COMMUNICATION		45.57	
* 72646	06/21/2024	8232	AT&T		15.47
	100-254-340-0000-030	COMMUNICATION		15.47	
72647	06/21/2024	9078	AT YOUR PLACE HEALTHCARE, LLC.		75.00
	100-255-399-0000-008	DRUG & ALCOHOL TESTING		75.00	
72648	06/21/2024	8384	AUNTIE KAREN FOUNDATION		12,350.00
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,300.00	
	100-112-690-0000-003	CONTRACTED TEACHER FEES		325.00	
	100-113-690-0000-009	CONTRACTED TEACHER FEES		1,625.00	
	100-113-690-0000-009	CONTRACTED TEACHER FEES		1,300.00	
	100-113-690-0000-009	CONTRACTED TEACHER FEES		325.00	
	100-112-690-0000-003	CONTRACTED TEACHER FEES		1,625.00	
	100-111-690-0000-013	CONTRACTED TEACHER FEES		1,300.00	
	100-113-690-0000-010	CONTRACTED TEACHER FEES		0.00	
	100-111-690-0000-013	CONTRACTED TEACHER FEES		1,625.00	
	100-113-690-0000-010	CONTRACTED TEACHER FEES		0.00	
	100-113-690-0000-025	CONTRACTED TEACHER FEES		1,625.00	
	100-113-690-0000-025	CONTRACTED TEACHER FEES		1,300.00	
72649	06/21/2024	1420	BLANTON BUILDING SUPPLIES		41.02
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.02	
72650	06/21/2024	3648	BREANNA FORD		250.00
	874-271-660-0000-995	PUPIL ACTIVITY		250.00	
72651	06/21/2024	1034	CAROLINA PUBLISHING		91.95
	100-252-350-0000-910	ADVERTISING		91.95	
72652	06/21/2024	1048	COX MECHANICAL CONTRACTORS INC		9,022.00
	100-266-323-0000-910	REPAIRS & MAINTENANCE		1,582.00	
	600-256-323-0000-002	REPAIRS & MAINTENANCE		744.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		744.00	
	600-256-323-0000-004	REPAIRS & MAINTENANCE		744.00	
	600-256-323-0000-007	REPAIRS & MAINTENANCE		744.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1547 (continued)					
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		744.00	
	600-256-323-0000-009	REPAIRS		744.00	
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		744.00	
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		744.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		744.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		744.00	
72653	06/21/2024	8084	EMPLOYEE VENDOR		255.25
	860-264-410-0003-910	SUPPLIES PACE		255.25	
72654	06/21/2024	3648	DE'ANDRE STACKHOUSE		250.00
	874-271-660-0000-995	PUPIL ACTIVITY		250.00	
72655	06/21/2024	9265	DEBBIE HICKS		500.00
	827-111-410-0001-003	SUPPLIES & MATEIRALS		250.00	
	827-112-410-0002-003	SUPPLIES & MATERIALS		250.00	
72656	06/21/2024	1639	DILLON SCHOOL DISTRICT FOUR		2,262.60
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		2,262.60	
72657	06/21/2024	3914	DODSON PEST CONTROL		1,295.00
	100-254-323-0000-925	REPAIRS & MAINTENANCE		1,295.00	
72658	06/21/2024	3490	DOMINION ENERGY		423.85
	100-254-470-0015-012	ENERGY GAS METER		27.22	
	100-254-470-0015-925	ENERGY GAS METER		36.20	
	100-254-470-0015-003	ENERGY GAS METER		70.84	
	100-254-470-0015-004	ENERGY GAS METER		137.56	
	100-254-470-0015-995	ENERGY GAS METER		117.56	
	100-254-470-0015-995	ENERGY GAS METER		34.47	
72659	06/21/2024	6208	EDDIE McKENZIE		4,155.00
	100-255-323-0000-910	PUPIL TRANS REPAIRS		4,155.00	
72660	06/21/2024	1069	E & L RENTALS & HARDWARE		88.34
	100-254-410-0000-910	SUPPLIES OP/MAINT		11.50	
	100-254-410-0000-910	SUPPLIES OP/MAINT		76.84	
72661	06/21/2024	5054	ENCORE TECHNOLOGY GROUP, LLC		5,505.18
	100-254-340-0000-002	COMMUNICATION		553.28	
	100-254-340-0000-003	COMMUNICATION		513.80	
	100-254-340-0000-004	COMMUNICATION		415.11	
	100-254-340-0000-007	COMMUNICATION		500.64	
	100-254-340-0000-008	COMMUNICATION		395.37	
	100-254-340-0000-009	COMMUNICATION		329.37	
	100-254-340-0000-010	COMMUNICATION		296.68	
	100-254-340-0000-013	COMMUNICATION		290.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1547 (continued)					
	100-254-340-0000-014 COMMUNICATION			184.82	
	100-254-340-0000-025 COMMUNICATION			382.21	
	100-254-340-0000-030 COMMUNICATION			871.28	
	100-254-340-0000-031 COMMUNICATION			158.51	
	100-254-340-0000-910 COMMUNICATION			250.62	
	100-254-340-0000-913 COMMUNICATION			184.82	
	100-254-340-0000-995 COMMUNICATION			178.57	
72662	06/21/2024	3950	FLORENCE SCHOOL DISTRICT THREE		184.36
	100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS			184.36	
72663	06/21/2024	8212	FLOYD C CREECH		3,775.77
	218-224-312-0000-910 IMPROVEMENT OF INSTR.			3,775.77	
72664	06/21/2024	9208	FLOYD CREECH		180,000.00
	218-224-312-0003-910 INST.PRO.IMPROV,SERVICE			180,000.00	
72665	06/21/2024	1105	GREATER MULLINS CHAMBER OF COMM		75.00
	100-232-640-0000-910 DUES & FEES			75.00	
72666	06/21/2024	3992	HERALD OFFICE SYSTEMS		82.08
	100-231-410-0000-910 SUPPLIES			82.08	
72667	06/21/2024	3648	JAYDIN REED		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	
72668	06/21/2024	8004	JOHNSON-LAMBE COMPANY INC		1,564.92
	702-271-660-7200-002 BASKETBALL			1,564.92	
72669	06/21/2024	3648	KAMERYN DAVIS		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	
72670	06/21/2024	7989	LANGUAGE LINE SERVICES, INC		475.44
	204-126-313-0000-913 PUPIL SERVICES			391.24	
	204-126-313-0000-913 PUPIL SERVICES			84.20	
72671	06/21/2024	3648	MALACHI GRAHAM		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	
72672	06/21/2024	2107	MARION MULLINS ROTARY CLUB		640.00
	100-232-640-0000-910 DUES & FEES			640.00	
72673	06/21/2024	3648	MARKELL DAVIS		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	
72674	06/21/2024	4777	MUSICAL INNOVATIONS		159.07
	707-271-660-7108-007 BAND			159.07	
72675	06/21/2024	5300	MUSIC & ARTS		230.88
	707-271-660-7108-007 BAND			230.88	
72676	06/21/2024	8398	NAE'S BALLOON KREATION & MORE		155.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1547 (continued)					
	100-232-410-0000-910 SUPPLIES			155.00	
72677	06/21/2024	3648	NARIYA WOODBERRY		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	
72678	06/21/2024	2262	PEE DEE EDUC. CENTER PROJECT SHARE		207.50
	100-124-311-0000-002 INSTRUCTION SERVICES			155.47	
	100-124-311-0000-004 INSTRUCTION SERVICES			52.03	
72679	06/21/2024	5153	PEE DEE ELECTRIC COOP. INC.		45.00
	100-254-470-0010-995 ELECTRICITY-ENERGY			45.00	
72680	06/21/2024	1193	QUILL CORP.		1,000.90
	100-254-410-0000-913 SUPPLIES OP/MAINT			166.74	
	204-223-410-0000-913 SUPPLIES			834.16	
72681	06/21/2024	7950	ROSETTA STONE		1,200.00
	201-113-345-0000-025 TITLE I ELEM MAP TESTING			30.00	
	264-112-345-0000-013 TECH PURCHASED SERVICES			1,170.00	
* 72683	06/21/2024	2448	SCHOOL NURSE SUPPLY, INC.		184.66
	100-213-410-0000-002 SUPPLIES-HEALTH			184.66	
72684	06/21/2024	2514	SEGRA		12.25
	100-254-340-0000-030 COMMUNICATION			5.96	
	100-231-340-0000-910 MCB COMMUNICATIONS			6.29	
72685	06/21/2024	1222	SHARON GRICE		292.00
	100-231-490-0000-910 BOARD REFRESHMENTS			292.00	
72686	06/21/2024	5186	STUDIES WEEKLY		14,593.20
	326-113-410-0000-004 SUPPLIES			7,436.47	
	326-113-410-0001-004 SUPPLIES			7,156.73	
72687	06/21/2024	7891	EMPLOYEE VENDOR		156.11
	100-224-332-0397-910 TRAVEL/REGISTRATION FEES			156.11	
72688	06/21/2024	9261	THE CENTER FOR MODEL SCHOOLS/HMH		3,285.00
	204-163-332-0000-002 TRAVEL/REGISTRATION FEES			0.00	
	204-163-332-0000-014 TRAVEL/REGISTRATION FEES			0.00	
	204-163-332-0000-031 TRAVEL/REGISTRATION FEES			1,095.00	
	204-163-332-0000-002 TRAVEL/REGISTRATION FEES			1,095.00	
	204-163-332-0000-014 TRAVEL/REGISTRATION FEES			0.00	
	204-163-332-0000-031 TRAVEL/REGISTRATION FEES			0.00	
	204-163-332-0000-002 TRAVEL/REGISTRATION FEES			0.00	
	204-163-332-0000-014 TRAVEL/REGISTRATION FEES			1,095.00	
	204-163-332-0000-031 TRAVEL/REGISTRATION FEES			0.00	
72689	06/21/2024	5226	THE HALL COMPANY, INC.		359.17
	100-252-410-0000-910 SUPPLIES			359.17	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1547 (continued)						
72690	06/21/2024	8997	THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		2,500.00	
	100-000-192-0245-910	PRE-PAID AUDIT		2,500.00		
72691	06/21/2024	5662	ULINE		367.09	
	100-254-410-0000-002	SUPPLIES OP/MAINT		367.09		
72692	06/21/2024	6493	UNITED REFRIGERATION INC.		2,226.07	
	600-256-410-0000-004	SUPPLIES		190.95		
	600-256-410-0000-004	SUPPLIES		2,035.12		
* 6802	06/21/2024	2706	ACE H & F HARDWARE INC		630.81	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.65		
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.65		
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.21		
	100-254-410-0000-925	SUPPLIES OP/MAINT		9.12		
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		62.62		
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.69		
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.85		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.32		
	100-254-410-0000-925	SUPPLIES OP/MAINT		85.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.01		
	100-254-410-0000-925	SUPPLIES OP/MAINT		20.51		
	100-254-410-0000-925	SUPPLIES OP/MAINT		10.99		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.09		
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.45		
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.60		
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.29		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.91		
	100-254-410-0000-925	SUPPLIES OP/MAINT		14.67		
6803	06/21/2024	4748	AMAZON CAPITAL SERVICES		388.71	E
	210-112-410-0000-013	SUPPLIES		388.71		
6804	06/21/2024	8229	BANK OF AMERICA		43,685.32	E
	100-000-403-0001-000	BOA PCARD - SUPERINTENDENT		32.40		
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES		1,499.79		
	100-000-403-0005-000	BOA PCARD - OPERATIONS		7,280.18		
	100-000-403-0006-000	BOA PCARD - EXCEPTIONAL CHILDREN		2,663.02		
	100-000-403-0007-000	BOA PCARD - ADULT EDUCATION		231.40		
	100-000-403-0009-000	BOA PCARD - FEDERAL PROGRAMS		1,292.43		
	100-000-403-0010-000	BOA PCARD - SPECIAL PROJECTS		194.40		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY		2,032.09		
	100-000-403-0012-000	BOA PCARD - MCCORMICK ELEM		2,371.99		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1547 (continued)						
	100-000-403-0013-000	BOA PCARD - MULLINS HIGH		4,721.32		
	100-000-403-0014-000	BOA PCARD - EASTERLING PRIM		1,866.18		
	100-000-403-0015-000	BOA PCARD - MARION HIGH		666.21		
	100-000-403-0016-000	BOA PCARD - N MULLINS PRIM		3,390.06		
	100-000-403-0018-000	BOA PCARD - MARION INTER		2,136.07		
	100-000-403-0019-000	BOA PCARD - ACADEMY EARLY LEARN		911.81		
	100-000-403-0020-000	BOA PCARD - PALMETTO MIDDLE		1,918.30		
	100-000-403-0021-000	BOA PCARD - CBSA		4,840.04		
	100-000-403-0022-000	BOA PCARD - JOHNAKIN MIDDLE		3,394.19		
	100-000-403-0023-000	BOA PCARD - ACT		1,537.88		
	100-000-403-0024-000	BOA PCARD - TRANSPORTATION		659.18		
	100-000-403-0026-000	BOA PCARD-ACCOUNTS PAYABLE		46.38		
6805	06/21/2024	3339	BELLINGER PARTS GROUP, INC.		221.94	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.03		
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.85		
	100-254-410-0000-925	SUPPLIES OP/MAINT		171.06		
6806	06/21/2024	6035	BRIDGETEK-SOLUTIONS, LLC		39,842.43	E
	218-266-545-0008-910	TECHNOLOGY		39,842.43		
6807	06/21/2024	1032	EMPLOYEE VENDOR		32.39	E
	856-223-410-0000-030	SUPPLIES		32.39		
6808	06/21/2024	9149	CHARITY WINNINGHAM		4,630.00	E
	203-215-313-0000-009	Contractual Services-O/T		640.00		
	203-215-313-0000-010	Contractual Services-O/T		1,440.00		
	203-215-313-0000-013	Contractual Services-O/T		2,550.00		
6809	06/21/2024	6536	EMPLOYEE VENDOR		88.95	E
	203-223-332-0000-913	SUPV TRAVEL		88.95		
6810	06/21/2024	8802	DANEQUA BACCHUS		540.00	E
	100-232-410-0000-910	SUPPLIES		540.00		
6811	06/21/2024	1621	DELL MARKETING, LP		439.67	E
	204-149-410-0000-913	SUPPLIES		439.67		
6812	06/21/2024	1736	FOLLETT SCHOOL SOLUTIONS, INC		643.13	E
	100-222-430-0000-013	LIBRARY BOOKS		307.91		
	100-222-430-0000-010	LIBRARY BOOKS		335.22		
6813	06/21/2024	8197	HAYES & COMPANY		9,740.00	E
	100-254-323-0580-001	GROUNDS - LANDSCAPING		2,600.00		
	100-254-323-0580-002	GROUNDS - LANDSCAPING		2,820.00		
	100-254-323-0580-003	GROUNDS - LANDSCAPING		1,200.00		
	100-254-323-0580-004	GROUNDS - LANDSCAPING		1,500.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1547 (continued)						
	100-254-323-0580-007 GROUNDS - LANDSCAPING			600.00		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			150.00		
	100-254-323-0580-913 GROUNDS - LANDSCAPING			510.00		
	100-254-323-0580-920 GROUNDS - LANDSCAPING			120.00		
	100-254-323-0580-933 GROUNDS - LANDSCAPING			240.00		
6814	06/21/2024	4569	EMPLOYEE VENDOR		255.25	E
	860-264-410-0003-910 SUPPLIES PACE			255.25		
6815	06/21/2024	1946	JOSTENS, INC		1.04	E
	702-271-660-7407-002 SNACKS			1.04		
6816	06/21/2024	5744	KELLY SERVICES, INC.		65,743.82	E
	100-147-311-0120-014 SUBSTITUTES-4K			801.72		
	100-113-311-0120-025 SUBSTITUTES			494.80		
	100-113-311-0130-025 ELEVATE PROCTORS			692.16		
	100-232-311-0120-910 SUBSTITUTES--KELLY			2,149.52		
	100-112-311-0120-003 SUBSTITUTES-GRADES 1-3			294.80		
	100-127-311-0120-003 SUBSTITUTES			292.74		
	100-254-311-0120-003 SUBSTITUTES			414.75		
	100-113-311-0120-007 SUBSTITUTES			1,266.40		
	100-113-311-0130-007 ELEVATE PROCTORS			1,921.17		
	100-127-311-0120-007 SUBSTITUTES			609.00		
	100-114-311-0120-002 SUBSTITUTES			804.00		
	100-114-311-0130-002 ELEVATE PROCTORS			1,755.52		
	100-112-311-0120-004 SUBSTITUTES-GRADES 1-3			3,313.32		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			951.40		
	100-254-311-0120-010 SUBSTITUTES			251.49		
	100-114-311-0120-008 SUBSTITUTES			1,507.50		
	100-114-311-0130-008			648.92		
	100-112-311-0120-013 SUBSTITUTES-GRADES 1-3			1,552.86		
	100-222-311-0120-013 SUBSTITUTES			100.50		
	100-113-311-0120-009 SUBSTITUTES			1,452.92		
	100-113-311-0130-009 ELEVATE PROCTORS			648.92		
	100-114-311-0120-031 SUBSTITUTES			174.10		
	100-233-311-0120-031 SUBSTITUTES			87.00		
	100-232-311-0120-910 SUBSTITUTES--KELLY			2,149.52		
	100-254-311-0120-003 SUBSTITUTES			320.74		
	100-112-311-0120-010 SUBSTITUTES-GRADES 1-3			174.20		
	100-254-311-0120-010 SUBSTITUTES			251.49		
	100-114-311-0120-008 SUBSTITUTES			1,157.20		
	100-233-311-0120-031 SUBSTITUTES			301.50		
	100-147-311-0120-014 SUBSTITUTES-4K			998.16		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1547 (continued)						
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		502.50		
	100-113-311-0130-025	ELEVATE PROCTORS		865.20		
	100-232-311-0120-910	SUBSTITUTES--KELLY		2,686.90		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		615.48		
	100-127-311-0120-003	SUBSTITUTES		648.17		
	100-254-311-0120-003	SUBSTITUTES		327.65		
	267-112-311-0120-003	Substitutes (Kelly services)		388.60		
	100-113-311-0120-007	SUBSTITUTES		2,800.87		
	100-113-311-0130-007	ELEVATE PROCTORS		2,891.11		
	100-114-311-0120-002	SUBSTITUTES		1,370.50		
	100-114-311-0130-002	ELEVATE PROCTORS		2,194.40		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		12,813.95		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		1,621.40		
	100-254-311-0120-010	SUBSTITUTES		335.32		
	100-114-311-0120-008	SUBSTITUTES		2,056.90		
	100-114-311-0130-008			811.15		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		2,122.25		
	100-222-311-0120-013	SUBSTITUTES		251.25		
	201-112-311-0120-013	Substitutes (Kelly Services)		100.50		
	100-113-311-0120-009	SUBSTITUTES		1,715.65		
	100-113-311-0130-009	ELEVATE PROCTORS		911.65		
	100-113-311-0120-031	SUBSTITUTES		87.10		
	100-233-311-0120-031	SUBSTITUTES		87.00		
6817	06/21/2024	7619	EMPLOYEE VENDOR		388.77	E
	100-115-332-0000-995	TRAVEL		287.56		
	874-115-410-0000-995	SUPPLIES & MATERIALS		23.71		
	874-115-410-0000-995	SUPPLIES & MATERIALS		77.50		
6818	06/21/2024	3244	LOWES REHABILITATION SERVICES		42,935.33	E
	100-126-313-0000-004	PUPIL SERVICES		8,084.50		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		0.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		
	100-126-313-0000-004	PUPIL SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		7,762.50		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		
	100-126-313-0000-004	PUPIL SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		2,018.25		
	204-126-313-0000-009	SPEECH STUDENT SERV		0.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1547 (continued)						
	100-126-313-0000-004	PUPIL SERVICES		9,729.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		0.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		
	100-126-313-0000-004	PUPIL SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		3,415.50		
	204-126-313-0000-009	SPEECH STUDENT SERV		0.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		
	100-126-313-0000-004	PUPIL SERVICES		575.08		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		0.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		0.00		
	100-126-313-0000-004	PUPIL SERVICES		0.00		
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		0.00		
	204-126-313-0000-009	SPEECH STUDENT SERV		1,794.00		
	204-126-313-0000-010	SPEECH STUDENT SERV		9,556.50		
6819	06/21/2024	3256	MALCOLMS		478.02	E
	100-254-470-0050-925	ENERGY LP GAS		20.00		
	100-254-470-0045-925	GASOLINE		72.32		
	100-254-470-0045-925	GASOLINE		58.71		
	100-254-470-0045-925	GASOLINE		59.39		
	100-254-470-0045-925	GASOLINE		60.78		
	100-254-470-0045-925	GASOLINE		70.56		
	100-254-470-0045-925	GASOLINE		64.22		
	100-254-470-0045-925	GASOLINE		72.04		
6820	06/21/2024	4121	EMPLOYEE VENDOR		146.86	E
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES		146.86		
6821	06/21/2024	3321	MULLINS AUTO PARTS INC		127.16	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		71.28		
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.88		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.00		
6822	06/21/2024	3323	MULLINS HARDWARE CO		470.26	E
	100-254-323-0000-925	REPAIRS & MAINTENANCE		361.40		
	100-254-323-0000-925	REPAIRS & MAINTENANCE		56.14		
	100-254-410-0000-009	SUPPLIES OP/MAINT		10.03		
	100-254-410-0000-009	SUPPLIES OP/MAINT		11.61		
	100-254-323-0000-925	REPAIRS & MAINTENANCE		31.08		
6823	06/21/2024	6134	PALMETTO OCC. THERAPY, LLC		9,337.50	E
	203-215-313-0000-004	Contractual Services-O/T		2,118.75		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1547 (continued)						
	203-215-313-0000-007	Contractual Services-O/T		412.50		
	203-215-313-0000-008	Contractual Services-O/T		150.00		
	203-215-313-0000-010	Contractual Services-O/T		468.75		
	203-215-313-0000-013	Contractual Services-O/T		1,856.25		
	203-215-313-0000-014	Contractual Services-O/T		975.00		
	203-215-313-0000-031	CONTRACTUAL SERVICES-O/T		2,737.50		
	203-215-313-0000-913	PUPIL SERVICES		525.00		
	204-149-313-0000-913	PUPIL SERVICES		93.75		
6824	06/21/2024	2239	EMPLOYEE VENDOR		420.00	E
	100-271-399-7130-002	ATHLETIC OFFICIALS		0.00		
	702-271-660-7200-002	BASKETBALL		35.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		0.00		
	702-271-660-7200-002	BASKETBALL		35.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		70.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
	100-271-399-7130-002	ATHLETIC OFFICIALS		35.00		
	702-271-660-7200-002	BASKETBALL		0.00		
6825	06/21/2024	2287	POSITIVE PROMOTIONS		163.45	E
	707-271-660-7110-007	ADMIN MISCELLANEOUS		63.45		
	707-271-660-7730-007	STUDENT ACTIVITY MISC		100.00		
6826	06/21/2024	2347	EMPLOYEE VENDOR		100.47	E
	702-271-660-7410-002	SPECIAL PR ACCT.		100.47		
6827	06/21/2024	2517	EMPLOYEE VENDOR		130.24	E
	100-264-332-0000-910	TRAVEL		130.24		
6828	06/21/2024	1907	EMPLOYEE VENDOR		15.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1547 (continued)						
	100-232-410-0000-910 SUPPLIES			15.00		
6829	06/21/2024	5996	WEX BANK		1,531.51	E
	100-254-470-0045-995 GASOLINE			18.80		
	100-254-470-0045-925 GASOLINE			1,403.71		
	100-117-470-0045-002 DRIVERS ED GASOLINE			75.00		
	100-254-470-0045-022 GASOLINE			17.00		
	100-254-470-0045-925 GASOLINE			17.00		
6830	06/21/2024	9133	WHITMAN PSYCHOLOGICAL SERVICES		2,240.00	E
	203-214-270-0000-913 WORKMAN'S COMPENSATION			560.00		
	203-214-270-0000-913 WORKMAN'S COMPENSATION			1,680.00		
	CHECK RUN: 1547		NUMBER OF CHECKS:	62	259,601.69	
			NUMBER OF EPAYMENTS:	29	225,368.03	
			NUMBER OF UPDATE-ONLYS:	0	0.00	
					484,969.72	

CHECK RUN: 1548

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 72693	06/28/2024	8977	EMPLOYEE VENDOR		333.34
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34	
72694	06/28/2024	6215	ALISON'S MONTESSORI		229,660.28
	218-112-410-0003-013 SUPPLIES			72,973.86	
	218-112-410-0003-013 SUPPLIES			156,686.42	
72695	06/28/2024	9032	AMERGIS HEALTHCARE STAFFING, INC.		69,903.50
	218-224-312-0003-910 INST.PRO.IMPROV,SERVICE			15,566.50	
	218-224-312-0003-910 INST.PRO.IMPROV,SERVICE			26,060.00	
	100-127-690-0001-008 CONTRACTED TEACHER FEES			2,400.00	
	100-127-690-0001-008 CONTRACTED TEACHER FEES			3,000.00	
	100-127-690-0001-008 CONTRACTED TEACHER FEES			3,000.00	
	100-127-690-0001-008 CONTRACTED TEACHER FEES			3,000.00	
	100-122-690-0001-004 CONTRACTED TEACHER FEES			1,686.60	
	100-122-690-0001-004 CONTRACTED TEACHER FEES			1,815.00	
	100-122-690-0001-004 CONTRACTED TEACHER FEES			2,330.40	
	100-112-690-0001-010 CONTRACTED TEACHER FEES			1,680.00	
	100-112-690-0001-010 CONTRACTED TEACHER FEES			2,490.00	
	100-112-690-0001-010 CONTRACTED TEACHER FEES			2,160.00	
	100-112-690-0001-010 CONTRACTED TEACHER FEES			1,440.00	
	100-112-690-0001-010 CONTRACTED TEACHER FEES			2,280.00	
	218-224-312-0003-910 INST.PRO.IMPROV,SERVICE			375.00	
	218-224-312-0003-910 INST.PRO.IMPROV,SERVICE			620.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1548 (continued)					
72696	06/28/2024	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY		210.90
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO		210.90	
72697	06/28/2024	7662	ASHLEY V. PAGE		333.34
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34	
72698	06/28/2024	7539	ASIFLEX		1,527.40
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		1,102.39	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		166.67	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		258.34	
72699	06/28/2024	7539	ASIFLEX		20.33
	100-000-458-0001-000	FBMC SC MONEYPLUS		20.33	
72700	06/28/2024	4750	CANNADY AGENCY, INC.		28.74
	100-000-455-0019-000	CANNADY AGENCY		28.74	
72701	06/28/2024	1502	CERRA		1,369.30
	100-115-410-7813-995	SUPPLIES		449.87	
	100-115-410-7896-995	SUPPLIES		61.17	
	795-271-660-7580-995	TEACHER CADETS		858.26	
72702	06/28/2024	9276	CHARLENE NGOMA		416.00
	267-224-410-0000-910	SUPPLIES		416.00	
72703	06/28/2024	1531	EMPLOYEE VENDOR		185.54
	202-224-332-0023-910	TRAVEL		185.54	
72704	06/28/2024	8255	COMMUNITY PRODUCTS LLC		409,057.44
	218-112-410-0003-013	SUPPLIES		210,185.28	
	520-254-323-0003-013	INSTALL FURNITURE		10,065.84	
	525-254-323-0003-013	INSTALL FURNITURE		8,582.40	
	525-254-323-0003-014	INSTALL FURNITURE		25,300.08	
	218-112-410-0003-013	SUPPLIES		25,820.64	
	218-112-410-0003-013	SUPPLIES		129,103.20	
72705	06/28/2024	1351	COREBRIDGE		1,303.84
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		838.18	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		465.66	
72706	06/28/2024	9173	CREATE AND EDUCATE, LLC.		11,428.60
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		11,428.60	
72707	06/28/2024	8966	EMPLOYEE VENDOR		333.34
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34	
72708	06/28/2024	1621	DELL MARKETING, LP		1,832,298.53
	100-266-445-0000-913	TECHNOLOGY SUPPLIES		3,723.58	
	218-266-445-0008-910	TECHNOLOGY SUPPLIES		1,828,574.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1548 (continued)					
72709	06/28/2024	9275	DERRICK WEEKS		139.36
	100-231-332-0000-910	TRAVEL		139.36	
72710	06/28/2024	9247	DESERT DISTRIBUTING LLC		3,544.31
	218-113-410-0003-009	SUPPLIES		3,544.31	
72711	06/28/2024	3914	DODSON PEST CONTROL		231.00
	100-254-323-0000-913	REPAIRS & MAINTENANCE		231.00	
72712	06/28/2024	8116	EMPOWER TRUST COMPANY LLC		2,584.95
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,568.00	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		871.11	
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		93.75	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		52.09	
72713	06/28/2024	5054	ENCORE TECHNOLOGY GROUP, LLC		337.40
	100-266-445-0000-910	TECHNOLOGY SUPPLIES		337.40	
72714	06/28/2024	8484	ERICA L WILIAMS		333.34
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34	
72715	06/28/2024	1713	EMPLOYEE VENDOR		333.34
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34	
72716	06/28/2024	4488	EMPLOYEE VENDOR		333.34
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34	
72717	06/28/2024	6833	THE FLIPPEN GROUP, LLC		29,400.00
	371-224-312-0023-002	TRAVEL		29,400.00	
72718	06/28/2024	6409	FUN EXPRESS, LLC		71.19
	713-271-660-7401-013	PTO EXPENSE		71.19	
72719	06/28/2024	4992	GAYLORD OPRYLAND		6,392.25
	204-000-192-0000-000	PRE-PAID EXPENSE		6,392.25	
72720	06/28/2024	5815	EMPLOYEE VENDOR		626.06
	201-224-332-0000-002	TRAVEL/REGISTRATION FEES		292.72	
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34	
72721	06/28/2024	3992	HERALD OFFICE SYSTEMS		656,449.83
	100-115-410-7814-995	SUPPLIES		50.12	
	100-115-410-7862-995	SUPPLIES		35.69	
	218-112-410-0000-013	SUPPLIES		64,638.00	
	218-112-410-0000-013	SUPPLIES		83,106.00	
	218-112-410-0000-013	SUPPLIES		36,936.00	
	218-112-410-0000-013	SUPPLIES		29,854.22	
	218-112-410-0000-013	SUPPLIES		104,489.78	
	218-112-410-0000-013	SUPPLIES		92,267.10	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1548 (continued)					
	218-114-410-0003-008 SUPPLIES			0.00	
	218-112-410-0000-013 SUPPLIES			46,133.55	
	218-114-410-0003-008 SUPPLIES			0.00	
	218-112-410-0000-013 SUPPLIES			92,267.10	
	218-114-410-0003-008 SUPPLIES			0.00	
	218-112-410-0000-013 SUPPLIES			7,420.23	
	218-114-410-0003-008 SUPPLIES			38,713.32	
	218-114-410-0003-008 SUPPLIES			58,781.21	
	218-114-410-0003-008 SUPPLIES			1,757.51	
72722	06/28/2024	1829	HORACE MANN LIFE INSURANCE COMPANY		1,292.05
	100-000-461-0003-000 OTHER BENEFITS			1,292.05	
72723	06/28/2024	7224	JOHNSON CONTROLS FIRE PROTECTION LP		3,716.22
	100-254-323-0000-910 REPAIRS & MAINTENANCE			2,538.56	
	100-254-410-0000-925 SUPPLIES OP/MAINT			1,177.66	
72724	06/28/2024	9144	EMPLOYEE VENDOR		459.38
	100-233-332-0000-002 TRAVEL			459.38	
72725	06/28/2024	4663	KAGAN PUBLISHING		5,784.00
	371-224-312-0023-002 TRAVEL			836.00	
	371-224-312-0023-002 TRAVEL			4,948.00	
72726	06/28/2024	9213	KATHY'S ENTERPRISES		1,029.51
	218-114-410-0011-008 SUPPLIES			1,029.51	
72727	06/28/2024	8226	KIMBERLY L FOGAN		161.20
	202-224-332-0023-910 TRAVEL			161.20	
72728	06/28/2024	8537	KWAME HENNAGAN		333.34
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34	
72729	06/28/2024	4054	LAMBERT BENEFITS & SERVICES		208.68
	100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES			208.68	
72730	06/28/2024	4064	LEGALSHIELD		405.70
	100-000-455-0090-000 PRE-PAID LEGAL SERVICES			405.70	
* 72732	06/28/2024	2045	LIFETOUCH NATIONAL SCHOOL STUDIOS		2,237.39
	709-271-660-7720-009 YEAR BOOK			2,237.39	
72733	06/28/2024	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA		93.46
	100-000-457-0002-000 CENTRAL UNITED LIFE			60.60	
	100-000-455-0064-000 KANAWHA INSURANCE COMPANY			32.86	
72734	06/28/2024	2099	MARION COUNTY SUPPLY, INC.		2,671.06
	100-254-410-0000-925 SUPPLIES OP/MAINT			15.54	
	100-254-410-0000-925 SUPPLIES OP/MAINT			87.26	
	100-254-410-0000-925 SUPPLIES OP/MAINT			243.76	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1548 (continued)					
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.99	
	100-254-410-0000-925	SUPPLIES OP/MAINT		25.29	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.80	
	100-254-410-0000-925	SUPPLIES OP/MAINT		33.43	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.65	
	100-254-410-0000-925	SUPPLIES OP/MAINT		61.40	
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.49	
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.64	
	100-254-410-0000-925	SUPPLIES OP/MAINT		75.38	
	100-254-410-0000-925	SUPPLIES OP/MAINT		140.24	
	100-254-410-0000-925	SUPPLIES OP/MAINT		210.60	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.04	
	100-254-410-0000-925	SUPPLIES OP/MAINT		43.04	
	100-254-410-0000-925	SUPPLIES OP/MAINT		157.79	
	100-254-410-0000-925	SUPPLIES OP/MAINT		16.04	
	100-254-410-0000-925	SUPPLIES OP/MAINT		7.51	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.85	
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.88	
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.32	
	100-254-410-0000-925	SUPPLIES OP/MAINT		34.02	
	100-254-410-0000-925	SUPPLIES OP/MAINT		61.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		133.30	
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.73	
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.30	
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.61	
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.32	
	100-254-410-0000-925	SUPPLIES OP/MAINT		67.18	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.74	
	100-254-410-0000-925	SUPPLIES OP/MAINT		86.62	
	100-254-410-0000-925	SUPPLIES OP/MAINT		257.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		140.30	
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.56	
	100-254-410-0000-925	SUPPLIES OP/MAINT		76.46	
	100-254-410-0000-925	SUPPLIES OP/MAINT		139.16	
	100-254-410-0000-925	SUPPLIES OP/MAINT		140.24	
72735	06/28/2024	5522	MARION COUNTY VOTER REG. & ELECTION COMM		11,919.14
	100-231-315-0000-910	BOARD ELECTION		11,919.14	
72736	06/28/2024	2121	MARQUES TINDAL		50.00
	707-271-660-7200-007	BASKETBALL		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1548 (continued)					
72737	06/28/2024	2135	MCGRAW-HILL EDUCATION, INC.		1,414.14
	371-114-345-0023-002	TECH PURCHASED SERVICES		1,414.14	
72738	06/28/2024	8897	MICROBURST LEARNING, LLC		6,910.00
	371-114-345-0023-002	TECH PURCHASED SERVICES		6,910.00	
72739	06/28/2024	4777	MUSICAL INNOVATIONS		11,274.96
	218-113-410-0011-025	SUPPLIES		7,635.38	
	218-113-410-0011-007	SUPPLIES		540.00	
	218-113-410-0011-007	SUPPLIES		3,099.58	
72740	06/28/2024	3334	NC DEPARTMENT OF REVENUE		525.41
	100-000-458-0096-000	NC STATE TAX LEVY		525.41	
72741	06/28/2024	9254	NEW MIND SOLUTIONS, LLC		800.00
	218-224-345-0000-910	TECHNOLOGY PURCHASED SERVICES		800.00	
72742	06/28/2024	9214	NEXT LEVEL LIBRARIES		42,790.79
	202-113-410-0023-004	SUPPLIES		16,450.63	
	202-114-410-0023-008	SUPPLIES		4,835.18	
	210-114-410-0023-002	SUPPLIES		5,447.62	
	210-114-410-0023-008	SUPPLIES		16,057.36	
72743	06/28/2024	5008	NTALIFE EMPLOYER SERVICES CORP		3,249.47
	100-000-455-0018-000	NATIONAL TEACHERS		3,249.47	
72744	06/28/2024	7173	PAINT DESIGN, LLC		38,960.00
	525-254-323-5012-012	PRESSURE WASHING - CLEANING		38,960.00	
72745	06/28/2024	2257	PECKNEL MUSIC CO INC		2,575.80
	218-114-410-0011-002	SUPPLIES		777.60	
	218-114-410-0011-002	SUPPLIES		1,798.20	
72746	06/28/2024	9267	PDRTA		4,000.00
	356-255-331-0001-030	STUDENT TRANSPORTATION		4,000.00	
72747	06/28/2024	2281	PIONEER MANUFACTURING CO.		1,552.39
	100-271-660-0000-008	PUPIL ACTIVITY		1,552.39	
72748	06/28/2024	3407	PITNEY BOWES (PURCHASE POWER)		445.96
	100-233-410-0040-004	POSTAGE		445.96	
72749	06/28/2024	5748	PROCARE		5,540.66
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		2,129.73	
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		1,308.30	
	203-214-313-0000-913	CONTRACTED PSYCHOLOGIST		2,102.63	
72750	06/28/2024	9253	PROPEL AVIATION CENTER LLC		23,690.00
	218-224-312-0011-910	INST.PRO.IMPROV,SERVICE		11,845.00	
	218-224-312-0011-910	INST.PRO.IMPROV,SERVICE		11,845.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1548 (continued)					
72751	06/28/2024	9002	PRO TUFF DECALS		2,604.16
	827-114-410-0001-008	SUPPLIES & MATERIALS		1,212.45	
	827-114-410-0001-008	SUPPLIES & MATERIALS		225.50	
	827-114-410-0001-008	SUPPLIES & MATERIALS		743.81	
	827-114-410-0001-008	SUPPLIES & MATERIALS		422.40	
72752	06/28/2024	1193	QUILL CORP.		5,082.15
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		0.00	
	100-113-410-0000-004	SUPPLIES		0.00	
	100-121-410-0000-004	SUPPLIES		-250.00	
	100-122-410-0000-004	SUPPLIES		0.00	
	100-126-410-0000-004	SUPPLIES		0.00	
	100-127-410-0000-004	SUPPLIES		0.00	
	100-141-410-0000-004	SUPPLIES		0.00	
	100-161-410-0000-004	SUPPLIES		-43.74	
	100-221-410-0000-004	SUPPLIES		0.00	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		17.73	
	100-113-410-0000-004	SUPPLIES		348.01	
	100-121-410-0000-004	SUPPLIES		0.00	
	100-122-410-0000-004	SUPPLIES		0.83	
	100-126-410-0000-004	SUPPLIES		0.00	
	100-127-410-0000-004	SUPPLIES		0.00	
	100-141-410-0000-004	SUPPLIES		250.00	
	100-161-410-0000-004	SUPPLIES		0.00	
	100-221-410-0000-004	SUPPLIES		0.00	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		0.00	
	100-113-410-0000-004	SUPPLIES		0.00	
	100-121-410-0000-004	SUPPLIES		24.28	
	100-122-410-0000-004	SUPPLIES		1.96	
	100-126-410-0000-004	SUPPLIES		32.78	
	100-127-410-0000-004	SUPPLIES		47.51	
	100-141-410-0000-004	SUPPLIES		0.00	
	100-161-410-0000-004	SUPPLIES		1.90	
	100-221-410-0000-004	SUPPLIES		0.00	
	100-112-410-0000-004	SUPPLIES-GRADES 1-3		0.00	
	100-113-410-0000-004	SUPPLIES		0.00	
	100-121-410-0000-004	SUPPLIES		0.00	
	100-122-410-0000-004	SUPPLIES		0.00	
	100-126-410-0000-004	SUPPLIES		0.00	
	100-127-410-0000-004	SUPPLIES		0.00	
	100-141-410-0000-004	SUPPLIES		0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 1548 (continued)					
	100-161-410-0000-004 SUPPLIES			43.74	
	100-221-410-0000-004 SUPPLIES			250.00	
	218-112-410-0003-013 SUPPLIES			4,357.15	
72753	06/28/2024	8046	RENTABIN, LLC		200.00
	100-254-323-0000-995 REPAIRS & MAINTENANCE			200.00	
72754	06/28/2024	7264	EMPLOYEE VENDOR		161.73
	202-223-332-0023-910 TRAVEL			161.73	
72755	06/28/2024	7103	RUSTY BRITT		420.00
	702-271-660-7200-002 BASKETBALL			420.00	
72756	06/28/2024	3648	SARIYA WASHINGTON		250.00
	874-271-660-0000-995 PUPIL ACTIVITY			250.00	
72757	06/28/2024	6074	SC DEPT. OF ADMINISTRATION		376.17
	100-254-340-0000-002 COMMUNICATION			76.15	
	100-254-340-0000-010 COMMUNICATION			33.26	
	100-254-340-0000-013 COMMUNICATION			33.26	
	100-254-340-0000-025 COMMUNICATION			33.26	
	100-254-340-0000-031 COMMUNICATION			83.49	
	100-254-340-0000-910 COMMUNICATION			83.49	
	100-254-340-0000-995 COMMUNICATION			33.26	
72758	06/28/2024	2380	SC DEPT OF JUVENILE JUSTICE		293.77
	100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS			293.77	
72759	06/28/2024	6638	SC DEPT OF REVENUE		833.34
	100-000-499-0000-000 S.C. TAX LEVY'S			833.34	
72760	06/28/2024	7751	SCDEW UI COLLECTIONS		161.78
	100-000-120-0000-000 ACCOUNTS RECEIVABLE			161.78	
72761	06/28/2024	1231	SC RETIREMENT SYSTEM		112.61
	100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL			112.61	
72762	06/28/2024	7683	SC STATE DISBURSEMENT UNIT		2,187.14
	100-000-458-0004-000 CHILD SUPPORT LEVY			2,187.14	
72763	06/28/2024	9264	SEROYER EDUCATIONAL CONSULTING SERVICE		5,750.00
	218-224-312-0000-910 IMPROVEMENT OF INSTR.			5,750.00	
72764	06/28/2024	8373	EMPLOYEE VENDOR		161.24
	202-224-332-0023-910 TRAVEL			161.24	
72765	06/28/2024	4305	SOUTHERN REGIONAL EDUCATION BOARD		2,025.00
	201-224-332-0000-004 TRAVEL/REGISTRATION FEES			625.00	
	201-224-332-0000-004 TRAVEL/REGISTRATION FEES			700.00	
	201-224-332-0000-004 TRAVEL/REGISTRATION FEES			700.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1548 (continued)						
72766	06/28/2024	5186	STUDIES WEEKLY		37,928.18	
	202-112-410-0023-013 SUPPLIES			9,697.07		
	202-113-410-0023-009 SUPPLIES			17,982.57		
	202-113-410-0023-025 SUPPLIES			606.58		
	202-114-410-0023-008 SUPPLIES			138.66		
	210-113-410-0000-025			0.00		
	210-114-410-0000-002 SUPPLIES			4,323.30		
	210-114-410-0000-008 SUPPLIES			5,180.00		
72767	06/28/2024	2206	SUPERIOR VISION INSURANCE INC		8.63	
	100-000-457-0003-000 VISION PLAN			8.63		
72768	06/28/2024	7655	EMPLOYEE VENDOR		333.34	
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
72769	06/28/2024	4476	EMPLOYEE VENDOR		333.34	
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
72770	06/28/2024	4343	TIAA, FSB		2,380.71	
	100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING			1,530.46		
	100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE			850.25		
72771	06/28/2024	5477	TRANE		164,679.60	
	218-254-323-0013-910 REPAIRS & MAINTENANCE			4,900.00		
	218-254-323-0013-910 REPAIRS & MAINTENANCE			122,815.95		
	218-254-323-0013-910 REPAIRS & MAINTENANCE			36,963.65		
72772	06/28/2024	8981	EMPLOYEE VENDOR		333.34	
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
72773	06/28/2024	4358	TRU GREEN NURSERY OF MARION, LLC		54.00	
	100-254-410-0000-910 SUPPLIES OP/MAINT			54.00		
72774	06/28/2024	2969	VITAL RECORDS CONTROL		690.72	
	100-252-325-0000-910 FISCAL SERVICE RENTAL			690.72		
72775	06/28/2024	2074	WILLIAM V. MACGILL & CO.		137.54	
	100-213-410-0000-004 SUPPLIES-HEALTH			137.54		
* 6831	06/28/2024	4748	AMAZON CAPITAL SERVICES		3,831.55	E
	713-271-660-7401-013 PTO EXPENSE			61.53		
	713-271-660-7751-013 READING CELEBRATION			215.88		
	264-112-410-0000-013 SUPPLIES / MATERIALS			141.98		
	713-271-660-7401-013 PTO EXPENSE			7.85		
	827-113-410-0001-007 SUPPLIES & MATERIALS			254.84		
	862-114-410-0000-002 JAG HS INSTR SUPPLIES			151.62		
	357-171-410-A000-031 SUPPLIES			332.38		
	896-171-410-0000-031 SUPPLIES			350.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1548 (continued)						
	100-266-445-0000-913	TECHNOLOGY SUPPLIES		2,213.97		
	210-112-410-0000-013	SUPPLIES		101.50		
6832	06/28/2024	4576	EMPLOYEE VENDOR		333.34	E
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34		
6833	06/28/2024	3817	BLICK ART MATERIALS		62.49	E
	827-113-410-0002-009	SUPPLIES & MATERIALS		62.49		
6834	06/28/2024	7673	EMPLOYEE VENDOR		333.34	E
	207-115-332-2400-995	TRAVEL/REGISTRATION FEES		333.34		
6835	06/28/2024	1542	CLEMSON UNIVERSITY		36,576.25	E
	201-224-332-0000-013	TRAVEL/REGISTRATION FEES		50.00		
	202-224-312-0023-004	SUPPLIES		3,093.75		
	202-224-312-0023-007	SUPPLIES		6,187.50		
	202-224-312-0023-009	SUPPLIES		6,187.50		
	202-224-312-0023-010	SUPPLIES		6,187.50		
	218-224-312-0000-910	IMPROVEMENT OF INSTR.		0.00		
	202-224-312-0023-002	TRAVEL		0.00		
	202-224-312-0023-004	SUPPLIES		2,121.42		
	202-224-312-0023-007	SUPPLIES		4,242.86		
	202-224-312-0023-009	SUPPLIES		4,242.86		
	202-224-312-0023-010	SUPPLIES		4,242.86		
	218-224-312-0000-910	IMPROVEMENT OF INSTR.		0.00		
	357-171-410-A000-031	SUPPLIES		20.00		
6836	06/28/2024	1547	COASTAL SANITARY SUPPLY, INC.		23,411.58	E
	100-254-410-0000-013	SUPPLIES OP/MAINT		2,347.06		
	100-254-410-0000-013	SUPPLIES OP/MAINT		109.02		
	100-254-410-0000-013	SUPPLIES OP/MAINT		516.00		
	100-254-410-0000-013	SUPPLIES OP/MAINT		2,368.62		
	100-254-410-0000-013	SUPPLIES OP/MAINT		106.83		
	100-254-410-0000-002	SUPPLIES OP/MAINT		425.82		
	100-254-410-0000-030	SUPPLIES OP/MAINT		1,635.66		
	100-254-410-0000-007	SUPPLIES OP/MAINT		1,377.56		
	100-254-410-0000-007	SUPPLIES OP/MAINT		641.52		
	100-254-323-0000-995	REPAIRS & MAINTENANCE		2,639.26		
	100-254-410-0000-002	SUPPLIES OP/MAINT		1,785.87		
	100-254-410-0000-002	SUPPLIES OP/MAINT		995.69		
	100-254-410-0000-002	SUPPLIES OP/MAINT		261.81		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		155.52		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		2,613.07		
	100-254-410-0000-013	SUPPLIES OP/MAINT		9.48		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1548 (continued)						
	100-254-410-0000-009 SUPPLIES OP/MAINT			1,077.60		
	100-254-410-0000-009 SUPPLIES OP/MAINT			498.53		
	100-254-410-0000-009 SUPPLIES OP/MAINT			3,846.66		
6837	06/28/2024	6660	EMPLOYEE VENDOR		732.19	E
	100-254-410-0000-910 SUPPLIES OP/MAINT			732.19		
6838	06/28/2024	8385	ELLIOTTS LAWN CARE LLC		21,600.00	E
	100-254-323-0580-008 GROUNDS - LANDSCAPING			6,600.00		
	100-254-323-0580-009 GROUNDS - LANDSCAPING			2,400.00		
	100-254-323-0580-010 GROUNDS - LANDSCAPING			3,600.00		
	100-254-323-0580-013 GROUNDS - LANDSCAPING			900.00		
	100-254-323-0580-014 GROUNDS - LANDSCAPING			900.00		
	100-254-323-0580-023 GROUNDS - LANDSCAPING			300.00		
	100-254-323-0580-025 GROUNDS - LANDSCAPING			2,400.00		
	100-254-323-0580-031 GROUNDS - LANDSCAPING			3,000.00		
	100-254-323-0580-907 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-995 GROUNDS - LANDSCAPING			1,500.00		
6839	06/28/2024	8998	ESSENTIAL PIECES LLC		6,000.00	E
	218-224-312-0015-910 IMPROV OF INSTRUCTION			6,000.00		
6840	06/28/2024	3944	EMPLOYEE VENDOR		170.04	E
	202-224-332-0023-910 TRAVEL			170.04		
6841	06/28/2024	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		7,177.44	E
	218-114-373-0003-002 CEU TUITION			2,667.96		
	210-114-373-0023-008 CEU TUITION			0.00		
	218-114-373-0003-008 CEU TUITION			4,509.48		
6842	06/28/2024	8772	FRANKLIN WASHINGTON		668.87	E
	100-255-332-0000-910 TRAVEL			0.00		
	100-255-410-0000-002 SUPPLIES			600.00		
	100-255-410-0000-025 SUPPLIES			0.00		
	100-255-410-0000-910 SUPPLIES			68.87		
6843	06/28/2024	5680	EMPLOYEE VENDOR		333.34	E
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
6844	06/28/2024	8197	HAYES & COMPANY		6,570.00	E
	100-254-323-0580-001 GROUNDS - LANDSCAPING			1,000.00		
	100-254-323-0580-002 GROUNDS - LANDSCAPING			1,410.00		
	100-254-323-0580-003 GROUNDS - LANDSCAPING			1,350.00		
	100-254-323-0580-004 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-007 GROUNDS - LANDSCAPING			0.00		
	100-254-323-0580-910 GROUNDS - LANDSCAPING			75.00		
	100-254-323-0580-913 GROUNDS - LANDSCAPING			255.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1548 (continued)						
	100-254-323-0580-920 GROUNDS - LANDSCAPING			2,360.00		
	100-254-323-0580-933 GROUNDS - LANDSCAPING			120.00		
6845	06/28/2024	5515	HOFFMAN MECHANICAL SOLUTIONS, INC.		2,977.62	E
	100-254-323-0000-925 REPAIRS & MAINTENANCE			2,218.62		
	100-254-323-0000-925 REPAIRS & MAINTENANCE			759.00		
6846	06/28/2024	3141	EMPLOYEE VENDOR		3,500.00	E
	201-224-312-0000-002 IMPROVEMENT OF INSTRUCTION			2,800.00		
	201-224-312-0000-910 INSERVICE PURCHASE SERVICE			700.00		
6847	06/28/2024	1924	EMPLOYEE VENDOR		333.34	E
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
6848	06/28/2024	7610	EMPLOYEE VENDOR		333.34	E
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
6849	06/28/2024	3166	JOHNSTONE SUPPLY		2,998.98	E
	100-254-410-0000-925 SUPPLIES OP/MAINT			1,870.47		
	100-254-410-0000-925 SUPPLIES OP/MAINT			1,128.51		
6850	06/28/2024	4569	EMPLOYEE VENDOR		870.12	E
	201-224-332-0000-008 TRAVEL/REGISTRATION FEES			296.74		
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
	202-224-332-0023-910 TRAVEL			240.04		
6851	06/28/2024	1066	EMPLOYEE VENDOR		231.82	E
	100-232-332-0000-910 TRAVEL			231.82		
6852	06/28/2024	5145	EMPLOYEE VENDOR		575.98	E
	202-224-332-0023-910 TRAVEL			575.98		
6853	06/28/2024	2014	LAKESHORE LEARNING MATERIALS		20,702.69	E
	218-112-410-0003-013 SUPPLIES			6,636.17		
	218-112-410-0003-013 SUPPLIES			14,066.52		
6854	06/28/2024	7619	EMPLOYEE VENDOR		170.26	E
	874-115-410-0000-995 SUPPLIES & MATERIALS			58.34		
	874-115-410-0000-995 SUPPLIES & MATERIALS			111.92		
6855	06/28/2024	4121	EMPLOYEE VENDOR		143.66	E
	202-224-332-0023-910 TRAVEL			143.66		
6856	06/28/2024	5128	EMPLOYEE VENDOR		418.34	E
	795-271-660-7851-995 AUTO BODY			85.00		
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
6857	06/28/2024	4507	EMPLOYEE VENDOR		329.64	E
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			329.64		
6858	06/28/2024	3315	MOLLY'S FLORIST		59.40	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1548 (continued)						
	708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS			59.40		
6859	06/28/2024	2287	POSITIVE PROMOTIONS		2,851.06	E
	201-360-410-0000-910 SUPPLIES / MATERIALS			2,167.89		
	202-360-410-0023-910 SUPPLIES			683.17		
6860	06/28/2024	8661	REGINALD WASHINGTON		333.34	E
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			97.06		
	795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS			236.28		
6861	06/28/2024	6610	EMPLOYEE VENDOR		2,006.23	E
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
	100-115-332-0000-995 TRAVEL			569.13		
	100-224-332-0397-910 TRAVEL/REGISTRATION FEES			1,103.76		
6862	06/28/2024	2347	EMPLOYEE VENDOR		177.66	E
	702-271-660-7410-002 SPECIAL PR ACCT.			24.00		
	201-224-332-0000-002 TRAVEL/REGISTRATION FEES			153.66		
6863	06/28/2024	4221	ROCHESTER 100 INC		1,800.93	E
	201-112-410-0000-013 PRIMARY SUPPLIES			1,800.93		
6864	06/28/2024	3502	EMPLOYEE VENDOR		333.34	E
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
6865	06/28/2024	2475	EMPLOYEE VENDOR		102.51	E
	202-224-332-0023-910 TRAVEL			102.51		
6866	06/28/2024	1907	EMPLOYEE VENDOR		31.66	E
	100-232-410-0000-910 SUPPLIES			31.66		
6867	06/28/2024	2556	EMPLOYEE VENDOR		333.34	E
	207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
6868	06/28/2024	3668	THE READING WAREHOUSE		567.00	E
	357-171-410-A000-031 SUPPLIES			567.00		
6869	06/28/2024	2598	TOSHIBA BUSINESS SOLUTION		32,649.67	E
	100-266-345-0015-002 TOSHIBA AGREEMENT			3,575.14		
	100-266-345-0015-003 TOSHIBA AGREEMENT			3,836.34		
	100-266-345-0015-004 TOSHIBA AGREEMENT			3,140.90		
	100-266-345-0015-007 TOSHIBA AGREEMENT			2,879.70		
	100-266-345-0015-008 TOSHIBA AGREEMENT			2,833.99		
	100-266-345-0015-009 TOSHIBA AGREEMENT			2,086.31		
	100-266-345-0015-010 TOSHIBA AGREEMENT			1,965.51		
	100-266-345-0015-013 TOSHIBA AGREEMENT			2,007.95		
	100-266-345-0015-014 TOSHIBA AGREEMENT			1,616.16		
	100-266-345-0015-025 TOSHIBA AGREEMENT			2,226.71		
	100-266-345-0015-030 TOSHIBA AGREEMENT			486.48		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 1548 (continued)							
		100-266-345-0015-031 TOSHIBA AGREEMENT			832.57		
		100-266-345-0015-910 TOSHIBA AGREEMENT			1,965.51		
		100-266-345-0015-913 TOSHIBA AGREEMENT			1,005.61		
		100-266-345-0015-940 TOSHIBA AGREEMENT			2,177.73		
		100-266-345-0015-995 TOSHIBA AGREEMENT			13.06		
	6870	06/28/2024	8198	WATERMILL LAWN CARE & LANDSCAPING LLC		7,460.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING			250.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING			2,200.00		
		100-254-323-0580-012 GROUNDS - LANDSCAPING			360.00		
		100-254-323-0580-025 GROUNDS - LANDSCAPING			2,210.00		
		100-254-323-0580-032 GROUNDS - LANDSCAPING			2,400.00		
		100-254-323-0580-925 GROUNDS - LANDSCAPING			20.00		
		100-254-323-0580-975 GROUNDS - LANDSCAPING			20.00		
	6871	06/28/2024	7752	WRIGHT THERAPY GROUP		7,227.50	E
		100-126-313-0000-025 PUPIL SERVICES			5,442.50		
		876-126-313-0000-007 SPEECH SERVICES			0.00		
		100-126-313-0000-025 PUPIL SERVICES			0.00		
		876-126-313-0000-007 SPEECH SERVICES			1,785.00		
		CHECK RUN: 1548		NUMBER OF CHECKS:	82	3,660,775.99	
				NUMBER OF EPAYMENTS:	41	197,319.86	
				NUMBER OF UPDATE-ONLYS:	0	0.00	
						3,858,095.85	
CHECK RUN: 1549							
*	72776	06/27/2024	6747	EMPLOYEE VENDOR		333.34	
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES			333.34		
	72777	06/27/2024	9188	DAKTRONICS		131,838.72	
		218-224-410-0014-910 SUPPLIES			32,377.32		
		218-224-410-0014-910 SUPPLIES			34,655.24		
		218-224-410-0014-910 SUPPLIES			34,203.24		
		218-224-410-0014-910 SUPPLIES			30,602.92		
	72778	06/27/2024	7224	JOHNSON CONTROLS FIRE PROTECTION LP		179.82	
		100-254-323-0000-910 REPAIRS & MAINTENANCE			0.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT			179.82		
	72779	06/27/2024	9196	LEMONPI LLC		100.00	
		218-224-312-0003-910 INST.PRO.IMPROV,SERVICE			100.00		
	72780	06/27/2024	9195	STANBURY UNIFORMS LLC		76,762.19	
		218-114-410-0011-008 SUPPLIES			76,762.19		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 1549	NUMBER OF CHECKS:	5	209,214.07
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					209,214.07
			TOTAL NUMBER OF CHECKS:	247	5,470,016.09
			TOTAL NUMBER OF EPAYMENTS:	133	987,926.71
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				6,457,942.80