

FY 2024-2025

MARION COUNTY SCHOOL DISTRICT

CHECK REGISTER FOR 8/1/2024 TO 8/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1558			
73173	08/02/2024	8977 EMPLOYEE VENDOR	1,189.55
		100-115-332-0000-995 TRAVEL	1,189.55
73174	08/02/2024	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
73175	08/02/2024	2748 APPLE	3,827.52
		204-214-445-0000-913 PSY TECH & SOFTWARE SUPPLIES	3,827.52
73176	08/02/2024	7539 ASIFLEX	1,081.56
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,081.56
73177	08/02/2024	7539 ASIFLEX	18.33
		100-000-458-0001-000 FBMC SC MONEYPLUS	18.33
73178	08/02/2024	2699 AT&T	48.40
		100-254-340-0000-925 COMMUNICATION	48.40
73179	08/02/2024	8232 AT&T	137.14
		100-254-340-0000-008 COMMUNICATION	137.14
73180	08/02/2024	7255 EMPLOYEE VENDOR	400.00
		377-113-410-0000-009 SUPPLIES	400.00
73181	08/02/2024	8968 EMPLOYEE VENDOR	400.00
		377-112-410-0000-013 SUPPLIES	400.00
73182	08/02/2024	9336 EMPLOYEE VENDOR	400.00
		377-113-410-0000-007 SUPPLIES	400.00
73183	08/02/2024	7789 EMPLOYEE VENDOR	400.00
		377-112-410-0000-003 SUPPLIES	400.00
* 73185	08/02/2024	4750 CANNADY AGENCY, INC.	28.74
		100-000-455-0019-000 CANNADY AGENCY	28.74
73186	08/02/2024	8291 EMPLOYEE VENDOR	400.00
		377-114-410-0000-002 SUPPLIES	400.00
73187	08/02/2024	8738 CASSIDY CAMPION	400.00
		377-112-410-0000-025 PRIMARY INST SUPPLIES	400.00
73188	08/02/2024	9276 CHARLENE NGOMA	400.00
		377-114-410-0000-002 SUPPLIES	400.00
73189	08/02/2024	9242 CLEAN ICE, LLC.	2,500.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	250.00
		600-256-323-0000-009 REPAIRS	250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1558 (continued)			
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	250.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	250.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	250.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	250.00
73190	08/02/2024	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
73191	08/02/2024	1351 COREBRIDGE	1,366.16
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	878.24
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	487.92
73192	08/02/2024	1600 DARLINGTON CO SCHOOL DISTRICT	465.09
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	465.09 A
73193	08/02/2024	3490 DOMINION ENERGY	144.57
		100-254-470-0015-009 ENERGY GAS METER	27.22
		100-254-470-0015-009 ENERGY GAS METER	33.72
		600-256-470-0015-010 ENERGY GAS METER	28.50
		600-256-470-0015-013 ENERGY GAS METER	27.91
		600-256-470-0015-014 ENERGY GAS METER	27.22
73194	08/02/2024	5194 EDUCATORS HANDBOOK.COM	9,576.00
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	9,576.00
73195	08/02/2024	8116 EMPOWER TRUST COMPANY LLC	2,148.31
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,381.06
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	767.25
73196	08/02/2024	9340 EMPLOYEE VENDOR	400.00
		377-212-410-0000-004 SUPPLIES	400.00
73197	08/02/2024	3992 HERALD OFFICE SYSTEMS	15,550.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	7,800.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	5,725.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,025.00
73198	08/02/2024	1819 HI TEC SIGNS, INC	512.40
		100-233-410-0000-995 SUPPLIES	512.40
73199	08/02/2024	1829 HORACE MANN LIFE INSURANCE COMPANY	9,700.00
		100-232-290-0000-910 OFFICE SUPT LIFE INS	9,700.00
73200	08/02/2024	1831 HORRY COUNTY SCHOOLS	4,972.69
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	4,972.69 A
73201	08/02/2024	5070 EMPLOYEE VENDOR	400.00
		377-113-410-0000-010 SUPPLIES	400.00
73202	08/02/2024	8151 EMPLOYEE VENDOR	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1558 (continued)			
		377-114-410-0000-008 SUPPLIES	400.00
73203	08/02/2024	8118 EMPLOYEE VENDOR	400.00
		377-113-410-0000-009 SUPPLIES	400.00
73204	08/02/2024	7678 JORDAN WASTE, INC.	425.00
		100-254-325-0000-013 RENTALS	425.00
73205	08/02/2024	8115 EMPLOYEE VENDOR	400.00
		377-112-410-0000-010 SUPPLIES	200.00
		377-112-410-0000-013 SUPPLIES	200.00
73206	08/02/2024	7284 EMPLOYEE VENDOR	400.00
		377-113-410-0000-009 SUPPLIES	400.00
73207	08/02/2024	9337 KEN-CO HOMES OF FLORENCE LLC	62,964.00
		535-254-520-5027-025 MODULAR BUS OFFICE	62,964.00
73208	08/02/2024	4054 LAMBERT BENEFITS & SERVICES	225.46
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	225.46
73209	08/02/2024	9307 LEAGUE OF CHAMPIONS, LLC.	385.00
		702-271-660-7320-002 VOLLEYBALL	385.00
73210	08/02/2024	3223 LAZEL	427.68
		202-112-345-0024-003 TECHNOLOGY PURCHASED SERVICES	427.68
73211	08/02/2024	4064 LEGALSHIELD	405.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	405.70
73212	08/02/2024	7616 EMPLOYEE VENDOR	400.00
		377-222-410-0000-003 SUPPLIES	200.00
		377-222-410-0000-010 SUPPLIES	200.00
73213	08/02/2024	3255 EMPLOYEE VENDOR	400.00
		377-127-410-0000-007 SUPPLIES	400.00
73214	08/02/2024	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
73215	08/02/2024	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
73216	08/02/2024	9060 EMPLOYEE VENDOR	515.57
		204-163-332-0000-002 TRAVEL/REGISTRATION FEES	515.57 A
73217	08/02/2024	9060 EMPLOYEE VENDOR	400.00
		377-127-410-0000-008 SUPPLIES	400.00
73218	08/02/2024	1139 MARION CHAMBER OF COMMERCE	50.00
		100-232-690-2006-910 DISTRICT-WIDE EVENTS	50.00
73219	08/02/2024	5642 MERCER CONSUMER PROLIABILITY	560.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	560.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1558 (continued)				
73220	08/02/2024	5300 MUSIC & ARTS		1,330.68
		100-114-323-0520-008 HIGH SCH REPAIRS-BAND	974.76 A	
		100-114-323-0520-008 HIGH SCH REPAIRS-BAND	199.96 A	
		100-114-323-0520-008 HIGH SCH REPAIRS-BAND	155.96 A	
73221	08/02/2024	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66 A	
73222	08/02/2024	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66	
73223	08/02/2024	3334 NC DEPARTMENT OF REVENUE		258.19
		100-000-458-0096-000 NC STATE TAX LEVY	258.19	
73224	08/02/2024	5008 NTALIFE EMPLOYER SERVICES CORP		3,249.47
		100-000-455-0018-000 NATIONAL TEACHERS	3,249.47	
73225	08/02/2024	5183 ONTARIO INVESTMENTS, INC.		151.96
		100-254-325-0000-002 RENTALS	37.99	
		100-254-325-0000-003 RENTALS	37.99	
		100-254-325-0000-004 RENTALS	37.99	
		100-254-325-0000-007 RENTALS	37.99	
73226	08/02/2024	7173 PAINT DESIGN, LLC		26,320.00
		520-254-530-5000-008 PAINTING	8,470.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,650.00	
		520-254-530-5000-014 PAINTING	5,700.00	
		520-254-530-5000-013 PAINTING	7,280.53	
		535-254-530-5000-013 PAINTING	2,219.47	
73227	08/02/2024	8046 RENTABIN, LLC		2,739.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,025.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	475.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	564.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	475.00	
73228	08/02/2024	6610 EMPLOYEE VENDOR		1,156.93
		875-115-332-0000-995 TRAVEL	846.30	
		875-115-332-0000-995 TRAVEL	310.63	
73229	08/02/2024	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE		218.72
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	218.72 A	
73230	08/02/2024	7054 ROCK HILL SCHOOLS		140.43
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	140.43	
73231	08/02/2024	9098 EMPLOYEE VENDOR		400.00

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CHECK RUN: 1558 (continued)			
		377-113-410-0000-007 SUPPLIES	400.00
73232	08/02/2024	5943 SANDRA BROWN	640.00
		100-233-410-0000-008 SUPPLIES	640.00
73233	08/02/2024	6074 SC DEPT. OF ADMINISTRATION	337.81
		100-254-340-0000-002 COMMUNICATION	56.16
		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	148.61
		100-254-340-0000-995 COMMUNICATION	33.26
73234	08/02/2024	6638 SC DEPT OF REVENUE	833.34
		100-000-499-0000-000 S.C. TAX LEVY'S	833.34
73235	08/02/2024	7751 SCDEW UI COLLECTIONS	161.78
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	161.78
73236	08/02/2024	4299 SC HIGH SCHOOL LEAGUE	549.00
		725-271-660-7230-025 FOOTBALL	549.00
73237	08/02/2024	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
73238	08/02/2024	2398 S.C.S.B.I.T.	100.00
		100-114-324-0011-002 ROTC BOND	100.00
73239	08/02/2024	7683 SC STATE DISBURSEMENT UNIT	1,961.55
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,961.55
73240	08/02/2024	4981 EMPLOYEE VENDOR	400.00
		377-113-410-0000-009 SUPPLIES	400.00
73241	08/02/2024	2478 EMPLOYEE VENDOR	400.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	400.00
73242	08/02/2024	9344 EMPLOYEE VENDOR	400.00
		377-113-410-0000-010 SUPPLIES	400.00
73243	08/02/2024	3598 STANDARD INSURANCE COMPANY	236.90
		100-254-230-0000-910 Oper Of Plant Fica	236.90
73244	08/02/2024	9312 STANLEY STEEMER	1,890.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,890.00
73245	08/02/2024	2206 SUPERIOR VISION INSURANCE INC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
73246	08/02/2024	7666 EMPLOYEE VENDOR	400.00
		377-113-410-0000-007 SUPPLIES	400.00
73247	08/02/2024	8643 EMPLOYEE VENDOR	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1558 (continued)				
		377-122-410-0000-007 SUPPLIES	400.00	
73248	08/02/2024	7512 EMPLOYEE VENDOR		400.00
		377-114-410-0000-002 SUPPLIES	400.00	
73249	08/02/2024	8314 THOMASINA FONVILLE MCNEIL		443.55
		204-163-332-0000-014 TRAVEL/REGISTRATION FEES	443.55	A
73250	08/02/2024	2584 THOMAS SUPPLY COMPANY, INC.		45.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.89	
73251	08/02/2024	4343 TIAA, FSB		408.33
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	262.50	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	145.83	
73252	08/02/2024	9287 EMPLOYEE VENDOR		993.25
		100-115-332-0000-995 TRAVEL	993.25	
73253	08/02/2024	8989 TOI TOI USA, LLC		226.80
		100-254-325-0000-025 RENTALS	226.80	
73254	08/02/2024	4358 TRU GREEN NURSERY OF MARION, LLC		129.60
		725-271-660-7110-025 ADMIN- MISC- GENERAL	129.60	
73255	08/02/2024	2652 WASHINGTON NATIONAL INSURANCE COMPANY		7,673.44
		100-000-457-0001-000 WASHINGTON NATIONAL	7,673.44	A
73256	08/02/2024	2652 WASHINGTON NATIONAL INSURANCE COMPANY		7,250.05
		100-000-457-0001-000 WASHINGTON NATIONAL	7,250.05	
73257	08/02/2024	8863 EMPLOYEE VENDOR		400.00
		377-112-410-0000-003 SUPPLIES	400.00	
* 6917	08/02/2024	2696 4 IMPRINT, INC.		257.41 E
		100-114-410-0000-008 SUPPLIES	257.41	
6918	08/02/2024	4748 AMAZON CAPITAL SERVICES		10,219.44 E
		202-223-410-0023-910 SUPPLIES	56.49	
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	9,957.20	
		100-115-410-7814-995 SUPPLIES	38.49	A
		100-115-420-0000-995 TEXTBOOKS	153.23	
		889-113-410-0002-009 SUPPLIES & MATERIALS	14.03	A
6919	08/02/2024	2727 EMPLOYEE VENDOR		165.62 E
		202-223-332-0023-910 TRAVEL	165.62	
6920	08/02/2024	6660 EMPLOYEE VENDOR		152.60 E
		100-254-410-0000-910 SUPPLIES OP/MAINT	152.60	
6921	08/02/2024	8385 ELLIOTTS LAWN CARE LLC		24,700.00 E
		100-254-323-0580-008 GROUNDS - LANDSCAPING	7,500.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1558 (continued)				
		100-254-323-0580-009 GROUNDS - LANDSCAPING	2,000.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	3,000.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	2,000.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	1,000.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	2,500.00	
		100-254-323-0580-995 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	4,200.00	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-995 GROUNDS - LANDSCAPING	2,500.00	
6922	08/02/2024	8197 HAYES & COMPANY		17,850.00 E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	7,650.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	3,000.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	3,750.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,800.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	375.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	1,275.00	
6923	08/02/2024	9310 HRP INNOVATIONS LLC		17,792.00 E
		535-254-323-5011-007 FLOORING REPAIRS	7,992.00	
		535-254-530-5000-007 PAINTING	9,800.00	
6924	08/02/2024	4459 EMPLOYEE VENDOR		309.07 E
		100-223-332-0000-913 TRAVEL - STDT SRVCS	309.07	
6925	08/02/2024	8982 EMPLOYEE VENDOR		158.12 E
		204-163-332-0000-913 TRAVEL/REGISTRATION FEES	158.12	
6926	08/02/2024	3166 JOHNSTONE SUPPLY		2,191.51 E
		100-254-410-0000-013 SUPPLIES OP/MAINT	2,191.51	
6927	08/02/2024	4569 EMPLOYEE VENDOR		393.08 E
		100-271-332-0000-008 TRAVEL-STAFF	393.08	
6928	08/02/2024	5744 KELLY SERVICES, INC.		663.60 E
		100-254-311-0120-003 SUBSTITUTES	331.80	
		100-254-311-0120-003 SUBSTITUTES	331.80	
6929	08/02/2024	4447 EMPLOYEE VENDOR		241.12 E
		203-163-332-0000-007 TRAVEL/REGISTRATION FEES	241.12	

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CHECK RUN: 1558 (continued)					
6930	08/02/2024	2287 POSITIVE PROMOTIONS		454.25	E
		709-271-660-7110-009 MISCELLANEOUS	454.25		
6931	08/02/2024	1907 EMPLOYEE VENDOR		80.01	E
		100-263-410-0000-910 SUPPLIES	80.01		
6932	08/02/2024	2677 WILLIAMSON PRINTING		172.80	E
		100-114-410-0000-031 SUPPLIES	172.80		
CHECK RUN: 1558			NUMBER OF CHECKS:	84	
			NUMBER OF EPAYMENTS:	16	
			NUMBER OF UPDATE-ONLYS:	0	
				188,881.22	
				75,800.63	
				0.00	
				264,681.85	

CHECK RUN: 1559

* 73258	08/02/2024	7654 EMPLOYEE VENDOR		400.00	
		377-113-410-0000-007 SUPPLIES	400.00		
73259	08/02/2024	6591 EMPLOYEE VENDOR		400.00	
		377-222-410-0000-007 SUPPLIES	400.00		
73260	08/02/2024	2398 S.C.S.B.I.T.		357,894.00	
		100-254-324-0000-910 PROPERTY INSURANCE	357,894.00		
CHECK RUN: 1559			NUMBER OF CHECKS:	3	
			NUMBER OF EPAYMENTS:	0	
			NUMBER OF UPDATE-ONLYS:	0	
				358,694.00	

CHECK RUN: 1560

73261	08/02/2024	7673 EMPLOYEE VENDOR		400.00	
		377-217-410-0000-007 SUPPLIES	400.00		
73262	08/02/2024	8641 EMPLOYEE VENDOR		400.00	
		377-217-410-0000-009 SUPPLIES	400.00		
73263	08/02/2024	5680 EMPLOYEE VENDOR		400.00	
		377-217-410-0000-025 SUPPLIES	400.00		
73264	08/02/2024	1992 KENOSHA HYMAN		400.00	
		377-217-410-0000-002 SUPPLIES	400.00		
73265	08/02/2024	7619 EMPLOYEE VENDOR		400.00	
		377-115-410-0000-995 SUPPLIES	400.00		
73266	08/02/2024	4518 EMPLOYEE VENDOR		400.00	
		377-217-410-0000-008 SUPPLIES	400.00		

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1560		NUMBER OF CHECKS:	6	2,400.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>2,400.00</u>

CHECK RUN: 1561

73267	08/09/2024	9080	EMPLOYEE VENDOR	400.00
		377-114-410-0000-002	SUPPLIES	400.00
73268	08/09/2024	1345	ARAMARK SERVICES, INC.	105,026.96
		600-004-820-0000-910	SUPPLY CHAIN REVENUE	105,026.96
73269	08/09/2024	8232	AT&T	1,922.99
		100-254-340-0000-008	COMMUNICATION	252.33
		100-254-340-0000-009	COMMUNICATION	160.05
		100-254-340-0000-010	COMMUNICATION	137.23
		100-254-340-0000-013	COMMUNICATION	160.05
		100-254-340-0000-014	COMMUNICATION	91.58
		100-254-340-0000-031	COMMUNICATION	160.05
		100-254-340-0000-910	COMMUNICATION	961.70
73270	08/09/2024	2814	BRIAN LOWE	1,740.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE	50.00
		100-271-660-0000-002	PUPIL ACTIVITY	290.00
		100-271-660-0000-003	PUPIL ACTIVITY	260.00
		100-271-660-0000-004	PUPIL ACTIVITY	250.00
		100-271-660-0000-007	PUPIL ACTIVITY	120.00
		100-271-660-0000-008	PUPIL ACTIVITY	220.00
		100-271-660-0000-009	PUPIL ACTIVITY	50.00
		100-271-660-0000-010	PUPIL ACTIVITY	80.00
		100-271-660-0000-013	PUPIL ACTIVITY	210.00
		100-271-660-0000-014	PUPIL ACTIVITY	50.00
		100-271-660-0000-025	PUPIL ACTIVITY	70.00
		100-271-660-0000-031	PUPIL ACTIVITY	90.00
73271	08/09/2024	8887	EMPLOYEE VENDOR	400.00
		377-127-410-0000-004	SUPPLIES	400.00
73272	08/09/2024	8047	B&R PAINTING CONTRACTORS, INC	42,750.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	2,750.00
		535-254-530-5000-007	PAINTING	40,000.00
73273	08/09/2024	8363	BRUCE J SMITH	450.00
		100-223-313-0000-910	HEARING OFFICER	450.00
73274	08/09/2024	1484	CAROLINA-GEORGIA SOUND, INC.	97.50

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1561 (continued)			
		100-254-340-0000-910 COMMUNICATION	97.50
73275	08/09/2024	1496 CAUSEY'S FLOORING CENTER, INC.	3,810.11
		535-254-530-5001-995 FLOORING	3,810.11
73276	08/09/2024	1531 EMPLOYEE VENDOR	43.63
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	43.63
73277	08/09/2024	9242 CLEAN ICE, LLC.	2,500.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	250.00
		600-256-323-0000-009 REPAIRS	250.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	250.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	250.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	250.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	250.00
73278	08/09/2024	8338 CURRICULUM ASSOCIATES, LLC	351,318.32
		202-112-312-0024-003 IMPROV OF INSTR	19,429.76
		202-112-312-0024-013 IMPROV OF INSTR	19,185.00
		202-113-312-0024-004 INST.PRO.IMPROV,SERVICE	58,521.00
		202-113-312-0024-007 INST.PRO.IMPROV,SERVICE	25,873.00
		202-113-312-0024-010 INST.PRO.IMPROV,SERVICE	21,566.00
		202-113-312-0024-025 INST.PRO.IMPROV,SERVICE	21,963.00
		202-114-312-0024-002 IMPROV. OF INSTRUCTION	4,390.00
		202-114-312-0024-008 IMPROV. OF INSTRUCTION	5,000.00
		202-114-312-0024-031 IMPROV. OF INSTRUCTION	500.00
		202-223-312-0024-910 TRAVEL/REG FEES	3,000.00
		202-224-312-0023-910 IMPROV OF INSTR	8,550.15
		202-224-312-0024-004 IMPROV OF INSTR	33,530.00
		202-224-312-0024-009 IMPROV OF INSTR	11,961.00
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	77,231.96
		318-224-312-0001-910 IMPROVMT OF INSTRUC	40,617.45
73279	08/09/2024	8329 DONNIE BOLAND FINANCE CONSULTANT LLC	2,558.20
		100-252-317-0000-910 FINANCIAL CONSULTANT	2,250.00
		100-252-332-0000-910 TRAVEL	308.20
73280	08/09/2024	1069 E & L RENTALS & HARDWARE	45.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.36
73281	08/09/2024	5054 ENCORE TECHNOLOGY GROUP, LLC	5,523.22
		100-254-340-0000-002 COMMUNICATION	555.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1561 (continued)			
		100-254-340-0000-003 COMMUNICATION	515.84
		100-254-340-0000-004 COMMUNICATION	416.73
		100-254-340-0000-007 COMMUNICATION	502.62
		100-254-340-0000-008 COMMUNICATION	396.91
		100-254-340-0000-009 COMMUNICATION	330.84
		100-254-340-0000-010 COMMUNICATION	297.80
		100-254-340-0000-013 COMMUNICATION	291.20
		100-254-340-0000-014 COMMUNICATION	185.48
		100-254-340-0000-025 COMMUNICATION	383.69
		100-254-340-0000-030 COMMUNICATION	871.53
		100-254-340-0000-031 COMMUNICATION	165.66
		100-254-340-0000-910 COMMUNICATION	251.55
		100-254-340-0000-913 COMMUNICATION	178.88
		100-254-340-0000-995 COMMUNICATION	179.01
73282	08/09/2024	3992 HERALD OFFICE SYSTEMS	43.42
		100-115-410-0010-995 SUPPLIES	43.42
73283	08/09/2024	1819 HI TEC SIGNS, INC	2,905.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	2,905.00 A
73284	08/09/2024	8353 EMPLOYEE VENDOR	480.67
		204-163-332-0000-007 TRAVEL/REGISTRATION FEES	480.67 A
73285	08/09/2024	3648 JAYLAYSIA GURLEY	500.00
		797-271-660-7987-008 Essay Scholarships	500.00
73286	08/09/2024	4663 KAGAN PUBLISHING	6,504.00
		237-224-312-0023-010 IMPROV OF INSTRUCTION	1,056.00
		237-224-312-0023-010 IMPROV OF INSTRUCTION	5,448.00
73287	08/09/2024	3231 LEXINGTON DISTRICT # 2	5,891.40
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	5,891.40
73288	08/09/2024	2099 MARION COUNTY SUPPLY, INC.	2,603.65
		100-254-410-0000-002 SUPPLIES OP/MAINT	228.53
		100-254-410-0000-007 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-007 SUPPLIES OP/MAINT	191.16
		100-254-410-0000-002 SUPPLIES OP/MAINT	0.00
		100-254-410-0000-007 SUPPLIES OP/MAINT	255.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1561 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	131.60
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	327.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	84.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.32
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.29
		100-254-410-0000-925 SUPPLIES OP/MAINT	191.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	255.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	149.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.94
73289	08/09/2024	5223 MARION COUNTY SHERIFF'S OFFICE	17,441.24
		100-271-660-0000-002 PUPIL ACTIVITY	17,441.24 A
73290	08/09/2024	5636 MONTESSORI SERVICES	2,239.65
		218-112-410-0003-013 SUPPLIES	2,239.65 A
73291	08/09/2024	3407 PITNEY BOWES (PURCHASE POWER)	605.61
		100-233-410-0040-025 POSTAGE	605.61
73292	08/09/2024	7824 PUBLIC CONSULTING GROUP INC.	1,597.18
		876-223-316-0000-913 DATA PROCESSING SERVICES	1,597.18
73293	08/09/2024	1193 QUILL CORP.	3,623.81
		100-113-410-0000-009 SUPPLIES	273.06
		100-113-410-0000-009 SUPPLIES	1,139.38
		100-113-410-0000-009 SUPPLIES	80.77
		100-113-410-0000-009 SUPPLIES	622.03
		100-113-410-0000-009 SUPPLIES	1,217.01
		100-113-410-0000-009 SUPPLIES	291.56
73294	08/09/2024	3486 RYDIN SIGN & DECAL	425.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	425.00
73295	08/09/2024	2380 SC DEPT OF JUVENILE JUSTICE	306.20
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	306.20
73296	08/09/2024	2448 SCHOOL NURSE SUPPLY, INC.	171.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1561 (continued)			
		100-213-410-0000-008 SUPPLIES-HEALTH	171.84
73297	08/09/2024	2378 SDE-BUS PERMITS	2,359.72
		212-251-331-0000-003 STUDENT TRANSPORTATION	442.68 A
		212-251-331-0000-004 STUDENT TRANSPORTATION	442.68 A
		212-251-331-0000-008 STUDENT TRANSPORTATION	0.00 A
		212-251-331-0000-010 STUDENT TRANSPORTATION	0.00 A
		212-251-331-0000-995 STUDENT TRANSPORTATION	442.68 A
		212-251-331-0000-003 STUDENT TRANSPORTATION	0.00 A
		212-251-331-0000-004 STUDENT TRANSPORTATION	0.00 A
		212-251-331-0000-008 STUDENT TRANSPORTATION	515.84 A
		212-251-331-0000-010 STUDENT TRANSPORTATION	515.84 A
		212-251-331-0000-995 STUDENT TRANSPORTATION	0.00 A
73298	08/09/2024	2514 SEGRA	1.57
		100-254-340-0000-008 COMMUNICATION	0.18
		100-254-340-0000-013 COMMUNICATION	0.20
		100-254-340-0000-014 COMMUNICATION	1.16
		100-254-340-0000-031 COMMUNICATION	0.03
73299	08/09/2024	2520 STAPLES INC	236.63
		204-223-410-0000-913 SUPPLIES	67.61 A
		203-223-410-0000-913 SUPV. SUPPLIES	169.02
73300	08/09/2024	1252 TRINITY BEHAVIORAL CARE	842.00
		100-255-399-0000-025 DRUG & ALCOHOL TESTING	842.00
73301	08/09/2024	5662 ULINE	1,786.44
		100-254-410-0000-995 SUPPLIES OP/MAINT	1,786.44
73302	08/09/2024	2630 VERIZON WIRELESS	100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20
73303	08/09/2024	2630 VERIZON WIRELESS	1,957.97
		100-254-340-0000-002 COMMUNICATION	50.97
		100-254-340-0000-003 COMMUNICATION	50.97
		100-254-340-0000-004 COMMUNICATION	50.97
		100-254-340-0000-007 COMMUNICATION	101.94
		100-254-340-0000-008 COMMUNICATION	50.97
		100-254-340-0000-009 COMMUNICATION	50.97
		100-254-340-0000-010 COMMUNICATION	50.97
		100-254-340-0000-014 COMMUNICATION	50.97
		100-254-340-0000-025 COMMUNICATION	50.97
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-910 COMMUNICATION	1,011.43
		100-254-340-0000-925 COMMUNICATION	192.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1561 (continued)				
		100-254-340-0000-995 COMMUNICATION	50.97	
		100-255-340-0000-913	101.97	
		600-256-340-0000-910 COMMUNICATIONS	50.97	
* 6933	08/09/2024	7355 EMPLOYEE VENDOR		393.08 E
		100-271-660-0000-008 PUPIL ACTIVITY	393.08	
6934	08/09/2024	4748 AMAZON CAPITAL SERVICES		1,173.64 E
		100-147-410-0000-014 SUPPLIES-4K	470.82 A	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	104.44	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	85.42	
		725-271-660-7101-025 WARRIOR OASIS SOCIAL/EM ROOM	0.00 A	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	323.96 A	
		100-254-410-0000-910 SUPPLIES OP/MAINT	189.00 A	
6935	08/09/2024	8114 EMPLOYEE VENDOR		90.45 E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	90.45	
6936	08/09/2024	3803 BATTLE L-P GAS COMPANY		4,880.84 E
		600-256-470-0050-025 LP GAS	4,880.84	
6937	08/09/2024	1022 BAXLEY HARDWARE, INC		127.10 E
		100-254-410-0000-975 SUPPLIES OP/MAINT	36.68	
		100-254-410-0000-975 SUPPLIES OP/MAINT	37.11	
		100-254-410-0000-025 SUPPLIES OP/MAINT	15.88	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.00	
		100-255-410-0000-910 SUPPLIES	19.44	
		100-254-410-0000-003 SUPPLIES OP/MAINT	13.99	
6938	08/09/2024	3339 BELLINGER PARTS GROUP, INC.		69.92 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.54	
6939	08/09/2024	5184 EDMENTUM		78,382.80 E
		218-224-312-0000-910 IMPROVEMENT OF INSTR.	78,382.80	
6940	08/09/2024	8385 ELLIOTTS LAWN CARE LLC		6,200.00 E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	4,500.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,000.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	400.00	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	300.00	
6941	08/09/2024	2995 EMPLOYEE VENDOR		393.08 E
		100-271-660-0000-008 PUPIL ACTIVITY	393.08	
6942	08/09/2024	9310 HRP INNOVATIONS LLC		9,599.00 E
		535-254-530-5013-007 BATHROOM REPAIRS	9,599.00	
6943	08/09/2024	3105 HUGGINS AUTO SERVICE		475.16 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1561 (continued)				
		100-254-323-0000-925 REPAIRS & MAINTENANCE	475.16	
6944	08/09/2024	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	10.80	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	10.80	
6945	08/09/2024	3166 JOHNSTONE SUPPLY	2,385.13	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	524.45	
		600-256-410-0000-003 SUPPLIES	168.57	
		600-256-410-0000-002 SUPPLIES	1,692.11	
6946	08/09/2024	1966 EMPLOYEE VENDOR	46.44	E
		100-213-410-0000-004 SUPPLIES-HEALTH	46.44	
6947	08/09/2024	5744 KELLY SERVICES, INC.	3,239.77	E
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	402.06	
		100-113-311-0130-007 ELEVATE PROCTORS	486.69	
		100-113-311-0130-009 ELEVATE PROCTORS	1,104.87	
		100-114-311-0130-002 ELEVATE PROCTORS	892.23	
		100-254-311-0120-003 SUBSTITUTES	353.92	
6948	08/09/2024	8967 EMPLOYEE VENDOR	393.08	E
		100-271-332-0000-008 TRAVEL-STAFF	393.08	
6949	08/09/2024	3331 EMPLOYEE VENDOR	393.08	E
		100-271-332-0000-008 TRAVEL-STAFF	393.08	
6950	08/09/2024	1907 EMPLOYEE VENDOR	54.00	E
		100-232-691-0000-910 ADVANCED ED	54.00	
6951	08/09/2024	8934 EMPLOYEE VENDOR	139.00	E
		100-224-410-0397-910	77.27	
		100-224-410-0397-910	61.73	
6952	08/09/2024	8198 WATERMILL LAWN CARE & LANDSCAPING LLC	11,390.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	375.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	3,300.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	720.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	3,315.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	3,600.00	
		100-254-323-0580-925 GROUNDS - LANDSCAPING	40.00	
		100-254-323-0580-975 GROUNDS - LANDSCAPING	40.00	
CHECK RUN: 1561			NUMBER OF CHECKS:	37
			NUMBER OF EPAYMENTS:	20
			NUMBER OF UPDATE-ONLYS:	0
				571,209.49
				119,836.37
				0.00
				691,045.86

CHECK RUN: 1562

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1562 (continued)			
* 73304	08/16/2024	1145 ACADEMY FOR CAREERS & TECHNOLOGY	649.09
		100-254-410-0000-910 SUPPLIES OP/MAINT	649.09
73305	08/16/2024	8948 EMPLOYEE VENDOR	263.91
		204-163-332-0000-025 TRAVEL/REGISTRATION FEES	263.91
73306	08/16/2024	9032 AMERGIS HEALTHCARE STAFFING, INC.	3,000.00
		100-127-690-0001-008 CONTRACTED TEACHER FEES	3,000.00 A
73307	08/16/2024	8232 AT&T	1,411.07
		100-254-340-0000-002 COMMUNICATION	292.54
		100-254-340-0000-003 COMMUNICATION	258.12
		100-254-340-0000-004 COMMUNICATION	275.33
		100-254-340-0000-007 COMMUNICATION	223.71
		100-254-340-0000-012 COMMUNICATION	17.21
		100-254-340-0000-032 COMMUNICATION	17.21
		100-254-340-0000-910 COMMUNICATION	189.29
		100-254-340-0000-910 COMMUNICATION	86.03
		100-254-340-0000-913 COMMUNICATION	34.42
		100-254-340-0000-925 COMMUNICATION	17.21
73308	08/16/2024	8232 AT&T	45.47
		100-258-340-0000-003 COMMUNICATION	45.47
73309	08/16/2024	8232 AT&T	246.88
		100-231-340-0000-995 PHONE SERVICES	246.88
73310	08/16/2024	8232 AT&T	45.57
		100-254-340-0000-910 COMMUNICATION	45.57
73311	08/16/2024	8232 AT&T	59.92
		100-254-340-0000-002 COMMUNICATION	14.98
		100-254-340-0000-003 COMMUNICATION	14.98
		100-254-340-0000-004 COMMUNICATION	14.98
		100-254-340-0000-007 COMMUNICATION	14.98
73312	08/16/2024	8232 AT&T	2.33
		100-254-340-0000-004 COMMUNICATION	2.33
73313	08/16/2024	8232 AT&T	123.33
		100-254-340-0000-030 COMMUNICATION	123.33
73314	08/16/2024	8232 AT&T	14.05
		100-254-340-0000-030 COMMUNICATION	14.05
73315	08/16/2024	8232 AT&T	120.81
		100-254-340-0000-002 COMMUNICATION	120.81
73316	08/16/2024	8232 AT&T	205.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1562 (continued)			
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	205.54
73317	08/16/2024	8384 AUNTIE KAREN FOUNDATION	7,800.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	2,600.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	2,600.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	2,600.00
73318	08/16/2024	2812 EMPLOYEE VENDOR	454.79
		100-233-332-0000-002 TRAVEL	35.38
		702-271-660-7230-002 FOOTBALL	376.80
		702-271-660-7230-002 FOOTBALL	42.61
73319	08/16/2024	8047 B&R PAINTING CONTRACTORS, INC	5,850.00
		535-254-530-5000-007 PAINTING	5,850.00
73320	08/16/2024	5136 CARSON-DELLOSA PUBLISHING LLC	2,794.50
		237-113-410-0024-004 PURCHASES	2,794.50
73321	08/16/2024	8383 DIVERSIFIED OF BRITTON'S NECK LLC	1,200.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	1,200.00 A
73322	08/16/2024	3648 EBONY EVERETTE	400.00
		377-113-410-0000-007 SUPPLIES	400.00
73323	08/16/2024	9332 EDUPLY LLC	10,000.00
		218-224-312-0000-910 IMPROVEMENT OF INSTR.	10,000.00
73324	08/16/2024	1697 EMBASSY SUITES	468.16
		202-224-332-0024-910 TRAVEL	468.16
73325	08/16/2024	1819 HI TEC SIGNS, INC	32.40
		100-113-410-0000-009 SUPPLIES	32.40
73326	08/16/2024	8375 EMPLOYEE VENDOR	873.61
		202-223-332-0023-910 TRAVEL	873.61
73327	08/16/2024	4062 LDH SPORTS & MORE LLC	371.52
		707-271-660-7110-007 ADMIN MISCELLANEOUS	371.52
73328	08/16/2024	5328 LESLEY BROOKE HOOKS	45.09
		100-115-332-0000-995 TRAVEL	45.09
73329	08/16/2024	9272 LOGO SPORTSWEAR, INC.	271.22
		707-271-660-7230-007 FOOTBALL	271.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1562 (continued)				
73330	08/16/2024	8372 EMPLOYEE VENDOR		400.00
		377-112-410-0000-014 SUPPLIES	400.00	
73331	08/16/2024	3334 NC DEPARTMENT OF REVENUE		0.68
		100-000-458-0096-000 NC STATE TAX LEVY	0.68	
73332	08/16/2024	2253 PDC COMMUNICATIONS		1,321.39
		100-113-410-0000-007 SUPPLIES	1,321.39	
73333	08/16/2024	1193 QUILL CORP.		1,550.09
		100-111-410-0000-003 5K SUPPLIES	80.57	
		100-111-410-0000-003 5K SUPPLIES	55.07	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	51.85	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	35.96	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	22.93	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	36.68	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	16.35	
		100-115-410-0010-995 SUPPLIES	146.83	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	160.23	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	42.68	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	80.57	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	15.77	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	8.94	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	39.45	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	58.94	
		100-111-410-0000-003 5K SUPPLIES	86.77	
		100-111-410-0000-003 5K SUPPLIES	25.50	
		100-111-410-0000-003 5K SUPPLIES	77.55	
		100-111-410-0000-003 5K SUPPLIES	22.01	
		100-111-410-0000-003 5K SUPPLIES	20.41	
		100-111-410-0000-003 5K SUPPLIES	7.55	
		100-111-410-0000-003 5K SUPPLIES	136.16	
		100-111-410-0000-003 5K SUPPLIES	30.28	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	117.59	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	93.61	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	79.84	
73334	08/16/2024	1216 SCAAS		175.00
		202-224-332-0024-910 TRAVEL	175.00	
73335	08/16/2024	6638 SC DEPT OF REVENUE		833.34
		100-000-499-0000-000 S.C. TAX LEVY'S	833.34	
73336	08/16/2024	7751 SCDEW UI COLLECTIONS		161.78
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	161.78	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1562 (continued)				
73337	08/16/2024	4299 SC HIGH SCHOOL LEAGUE		3,425.00
		100-271-390-0000-007 PUPIL ACT INSURANCE	570.00	
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	1,230.00	
		100-271-660-0000-002 PUPIL ACTIVITY	1,625.00	
73338	08/16/2024	1231 SC RETIREMENT SYSTEM		112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61	
73339	08/16/2024	7683 SC STATE DISBURSEMENT UNIT		2,276.55
		100-000-458-0004-000 CHILD SUPPORT LEVY	2,276.55	
73340	08/16/2024	2514 SEGRA		30.75
		100-254-340-0000-030 COMMUNICATION	12.72	
		100-254-340-0000-002 COMMUNICATION	2.63	
		100-254-340-0000-910 COMMUNICATION	2.63	
		100-231-340-0000-910 MCB COMMUNICATIONS	12.77	
73341	08/16/2024	2541 SUPREME SCHOOL SUPPLY		186.53
		100-233-410-0000-003 SUPPLIES	186.53	
73342	08/16/2024	8314 THOMASINA FONVILLE MCNEIL		345.60
		100-121-410-0000-007 SUPPLIES	345.60	
73343	08/16/2024	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		3,500.00
		100-231-318-0000-910 AUDIT SERVICES	3,500.00	
73344	08/16/2024	4358 TRU GREEN NURSERY OF MARION, LLC		165.78
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	165.78	
73345	08/16/2024	6493 UNITED REFRIGERATION INC.		5,353.01
		600-256-410-0000-009 SUPPLIES	202.89	
		600-256-410-0000-003 SUPPLIES	5,150.12	
73346	08/16/2024	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		653.40
		329-115-410-0001-995 SUPPLIES	653.40	
* 6953	08/16/2024	2706 ACE H & F HARDWARE INC		1,102.99 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	87.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	145.71	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1562 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.18	
6954	08/16/2024	4748 AMAZON CAPITAL SERVICES		681.36 E
		100-113-410-0000-009 SUPPLIES	70.15	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	28.08	
		100-113-410-0000-010 SUPPLIES	28.09	
		100-111-410-0000-003 5K SUPPLIES	53.97	A
		100-113-410-0000-009 SUPPLIES	40.26	
		100-113-410-0000-009 SUPPLIES	16.13	
		100-232-410-0000-910 SUPPLIES	203.85	
		100-111-410-0000-003 5K SUPPLIES	240.83	
6955	08/16/2024	5142 ATI NURSING EDUCATION		12,908.21 E
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	7,608.70	
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	4,716.31	
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	583.20	
6956	08/16/2024	3339 BELLINGER PARTS GROUP, INC.		180.36 E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	26.78	A
		795-272-660-7851-995 AUTO BODY EXPENDITURES	124.20	A
		795-272-660-7851-995 AUTO BODY EXPENDITURES	29.38	A
6957	08/16/2024	8247 EMPLOYEE VENDOR		63.52 E
		100-255-332-0000-910 TRAVEL	63.52	
6958	08/16/2024	8998 ESSENTIAL PIECES LLC		10,000.00 E
		218-224-312-0015-910 IMPROV OF INSTRUCTION	10,000.00	

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MARION COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1562 (continued)					
6959	08/16/2024	3944 EMPLOYEE VENDOR		47.44	E
		714-271-660-7240-014 FUND RAISERS	47.44		
6960	08/16/2024	4814 HARRIS SCHOOL SOLUTIONS		72,405.16	E
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	72,405.16		
6961	08/16/2024	4012 IXL LEARNING		595.00	E
		202-113-345-0024-010 TECHNOLOGY PURCHASED SERVICES	595.00		
6962	08/16/2024	3166 JOHNSTONE SUPPLY		2,772.96	E
		100-254-410-0000-007 SUPPLIES OP/MAINT	2,632.87		
		100-254-410-0000-925 SUPPLIES OP/MAINT	140.09		
6963	08/16/2024	3256 MALCOLMS		138.13	E
		100-254-470-0045-925 GASOLINE	77.00		
		100-254-470-0045-925 GASOLINE	61.13		
6964	08/16/2024	2447 SCHOOL MATE		1,179.36	E
		202-113-410-0024-025 SUPPLIES	589.68		
		202-113-410-0024-025 SUPPLIES	589.68		
6965	08/16/2024	5996 WEX BANK		1,493.13	E
		100-254-470-0045-925 GASOLINE	1,117.18		
		100-254-470-0045-995 GASOLINE	102.66		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-022 GASOLINE	119.65		
		100-254-470-0045-925 GASOLINE	119.64		
CHECK RUN: 1562			NUMBER OF CHECKS:	43	57,240.77
			NUMBER OF EPAYMENTS:	13	103,567.62
			NUMBER OF UPDATE-ONLYS:	0	0.00
					160,808.39

CHECK RUN: 1563

* 73347	08/23/2024	7740 ADAMS OUTDOOR ADVERTISING, L.P.		882.00	
		267-264-350-0024-910 ADVERTISING	882.00		
73348	08/23/2024	9032 AMERGIS HEALTHCARE STAFFING, INC.		5,705.25	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	330.00		
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00		
		100-127-311-0001-004 CONTRACTED TEACHER FEES	1,685.25		
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,830.00		
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00		
		100-113-311-0001-010 CONTRACTED TEACHER FEES	1,860.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1563 (continued)			
73349	08/23/2024	6449 ANTHONY WAYMYERS	583.20
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	583.20
73350	08/23/2024	7539 ASIFLEX	20.61
		100-000-458-0001-000 FBMC SC MONEYPLUS	20.61
73351	08/23/2024	7539 ASIFLEX	1,464.90
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,102.40
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	208.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	154.17
73352	08/23/2024	8232 AT&T	1,677.83
		100-254-340-0000-023 COMMUNICATION	563.99
		100-254-340-0000-025 COMMUNICATION	706.09
		100-254-340-0000-907 COMMUNICATION	36.89
		100-254-340-0000-910 COMMUNICATION	40.43
		100-254-340-0000-928 COMMUNICATION	330.43
73353	08/23/2024	9078 AT YOUR PLACE HEALTHCARE, LLC.	450.00
		100-255-690-0001-025 BUS DRIVER PHYSICALS	450.00
73354	08/23/2024	1025 BOYKIN & DAVIS, LLC	2,430.40
		100-231-319-0000-910 LEGAL SERVICES	2,430.40
73355	08/23/2024	8235 BRANCHING MINDS LLC	48,950.00
		237-224-312-0023-910 IMPROV OF INSTRUCTION	48,950.00
73356	08/23/2024	2812 EMPLOYEE VENDOR	43.82
		100-127-332-0000-002 TRAVEL/REGISTRATION FEES	43.82
73357	08/23/2024	8187 EMPLOYEE VENDOR	400.00
		377-114-410-0000-008 SUPPLIES	400.00
73358	08/23/2024	2829 CALIMASTER	11,025.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-003 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-007 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-025 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-009 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-010 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-013 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-014 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-031 SUPPLIES OP/MAINT	735.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1563 (continued)			
		100-254-410-0000-913 SUPPLIES OP/MAINT	735.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	735.00
73359	08/23/2024	7816 CAMPUS IVY, LLC	1,044.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	1,044.74
73360	08/23/2024	9091 CARLA'S CRAFTY CREATIONS	240.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	240.00
73361	08/23/2024	8333 CINTAS CORPORATION	439.80
		100-254-325-0000-995 RENTALS	17.96
		100-254-325-0001-995 UNIFORMS	32.74
		100-254-325-0000-995 RENTALS	17.96
		100-254-325-0000-995 RENTALS	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
		100-254-325-0000-014 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
73362	08/23/2024	9198 CLAVIS B ANDERSON	7,200.00
		237-224-312-0023-004 IMPROV OF INSTRUCTION	3,600.00
		237-224-312-0024-910 IMPROV OF INSTRUC	3,600.00
73363	08/23/2024	1048 COX MECHANICAL CONTRACTORS INC	189.54
		600-256-323-0000-003 REPAIRS & MAINTENANCE	189.54
73364	08/23/2024	2914 DARRYL JACKSON	75.00
		100-271-640-0000-007 DUES & FEES - P/A ATHLETICS	75.00
73365	08/23/2024	9265 DEBBIE HICKS	4,500.00
		827-111-410-0001-003 SUPPLIES & MATEIRALS	2,250.00
		827-112-410-0002-003 SUPPLIES & MATERIALS	2,250.00
73366	08/23/2024	9353 EMPLOYEE VENDOR	400.00
		377-113-410-0000-004 SUPPLIES	400.00
73367	08/23/2024	8383 DIVERSIFIED OF BRITTON'S NECK LLC	650.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	650.00
73368	08/23/2024	3490 DOMINION ENERGY	281.34

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1563 (continued)			
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	35.01
		100-254-470-0015-003 ENERGY GAS METER	50.62
		100-254-470-0015-004 ENERGY GAS METER	91.79
		100-254-470-0015-995 ENERGY GAS METER	50.70
		100-254-470-0015-995 ENERGY GAS METER	25.92
		100-254-470-0015-913 ENERGY GAS METER	0.08
73369	08/23/2024	6656 EPIC SPORTS	275.96
		708-271-660-7230-008 FOOTBALL	275.96
		827-114-410-0001-008 SUPPLIES & MATERIALS	0.00
73370	08/23/2024	1791 EMPLOYEE VENDOR	170.00
		237-224-332-0023-009 TRAVEL/REG FEES	170.00
73371	08/23/2024	1800 HARRIS PEST CONTROL INC	620.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	620.00
73372	08/23/2024	5157 HUDL	10,152.02
		100-271-660-0000-008 PUPIL ACTIVITY	1,152.02
		708-271-660-7199-008 GIRLS BASKETBALL	4,000.00
		708-271-660-7200-008 BOYS BASKETBALL	4,000.00
		708-271-660-7230-008 FOOTBALL	1,000.00
73373	08/23/2024	3648 JENNIFER TYLER	45.00
		702-271-660-7410-002 SPECIAL PR ACCT.	20.00
		797-271-660-7766-002 TECHNOLOGY SUPPLES	25.00
73374	08/23/2024	1999 EMPLOYEE VENDOR	1,132.06
		202-223-332-0023-910 TRAVEL	165.86
		202-224-332-0024-910 TRAVEL	966.20
73375	08/23/2024	9289 EMPLOYEE VENDOR	400.00
		377-113-410-0000-004 SUPPLIES	400.00
73376	08/23/2024	2045 LIFETOUGH NATIONAL SCHOOL STUDIOS	545.40
		713-271-660-7720-013 PUPIL ACTIVITY	545.40
73377	08/23/2024	8718 LITTLE JOHNNY LLC	14,200.00
		204-214-313-0000-913 CONTRACT SERVICES	14,200.00
73378	08/23/2024	8325 MILTON BELL	390.80
		100-271-332-0000-002 TRAVEL-STAFF	390.80
73379	08/23/2024	4777 MUSICAL INNOVATIONS	2,183.71
		218-113-410-0011-025 SUPPLIES	2,183.71 A
73380	08/23/2024	7943 NEARPOD INC	3,780.00
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	3,780.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1563 (continued)			
73381	08/23/2024	2258 PEE DEE AHEC	595.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	255.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	340.00
73382	08/23/2024	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00
73383	08/23/2024	7824 PUBLIC CONSULTING GROUP INC.	32,660.32
		204-223-345-0000-913 TECHNOLOGY PURCHASE SERVICES	24,116.00
		876-213-316-0000-913 PUPIL SERVICES	8,544.32
73384	08/23/2024	1193 QUILL CORP.	16,090.29
		100-111-410-0000-003 5K SUPPLIES	111.05
		100-111-410-0000-003 5K SUPPLIES	17.43
		100-111-410-0000-003 5K SUPPLIES	18.90
		100-111-410-0000-003 5K SUPPLIES	45.34
		100-121-410-0000-003 SUPPLIES	89.89
		100-121-410-0000-003 SUPPLIES	31.56
		100-121-410-0000-003 SUPPLIES	103.43
		100-111-410-0000-003 5K SUPPLIES	122.77
		100-111-410-0000-003 5K SUPPLIES	23.30
		100-111-410-0000-003 5K SUPPLIES	76.98
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	196.94
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	32.25
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	215.34
		202-112-410-0024-013 SUPPLIES	197.10
		202-112-410-0024-013 SUPPLIES	88.32
		202-112-410-0024-013 SUPPLIES	2,978.36
		202-112-410-0024-013 SUPPLIES	264.01
		202-112-410-0024-013 SUPPLIES	242.29
		202-221-410-0023-007 SUPPLIES	1,175.04
		202-112-410-0024-013 SUPPLIES	154.77
		202-112-410-0024-013 SUPPLIES	88.32
		202-112-410-0024-013 SUPPLIES	447.12
		202-112-410-0024-013 SUPPLIES	88.32
		202-112-410-0024-013 SUPPLIES	3,392.68
		202-112-410-0024-013 SUPPLIES	5,860.48
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	28.30
73385	08/23/2024	3518 SCACA	200.00
		702-271-660-7180-002 BASEBALL	200.00 A
73386	08/23/2024	2420 SCASA	9,000.00
		100-221-640-0000-910 DUES & FEES	800.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1563 (continued)			
		100-223-640-0000-030 DUES & FEES	200.00
		100-223-640-0000-031 DUES & FEES	400.00
		100-232-640-0000-910 DUES & FEES	800.00
		100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-003 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-004 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-008 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-010 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-013 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-014 SCHOOL ADMINISTRATION DUES & FEES	200.00
		100-233-640-0000-025 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-995 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-252-640-0000-910 DUES & FEES	200.00
		100-254-640-0000-910 DUES & FEES	200.00
		100-263-640-0000-910 DUES & FEES	200.00
		100-264-640-0000-910 DUES & FEES	600.00
		100-266-640-0000-913 DUES & FEES	200.00
73387	08/23/2024	4270 SCHOLASTIC LIBRARY	26,639.32
		357-171-410-0001-031 SUPPLIES	2,040.02
		357-171-410-A001-031 SUMMER READING SUPPLIES	24,599.30
73388	08/23/2024	9347 SCISA	75.00
		210-370-332-0024-999 TRAVEL	75.00
73389	08/23/2024	2413 SC/NSPRA	110.00
		100-263-640-0000-910 DUES & FEES	110.00
73390	08/23/2024	4237 SDE-OFFICE OF FINANCE	121.56
		201-000-423-0000-000 DUE TO STATE DEPT OF ED	121.56
73391	08/23/2024	7891 EMPLOYEE VENDOR	38.02
		100-224-410-0397-910	38.02
73392	08/23/2024	8213 TEENA M. KYER	1,000.00
		100-224-312-0397-910 IMPROVEMENT OF INSTR.	1,000.00
73393	08/23/2024	7220 VECTOR SOLUTIONS	7,170.00
		100-264-399-0000-910 Misc. Purchased Services	7,170.00
73394	08/23/2024	2969 VITAL RECORDS CONTROL	701.24
		100-254-325-0000-910 RENTALS	701.24
* 6966	08/23/2024	4748 AMAZON CAPITAL SERVICES	2,086.84 E
		100-213-410-0000-008 SUPPLIES-HEALTH	31.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1563 (continued)				
		708-271-660-7406-008 MATH	49.67	
		708-271-660-7825-008 EXPENSES - JAG	105.63	
		100-212-410-0000-008 SUPPLIES-GUIDANCE	214.91	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	241.92	
		100-115-410-7862-995 SUPPLIES	94.41	
		100-115-410-7862-995 SUPPLIES	152.20	
		100-115-410-0011-995 SUPPLIES	86.37	
		100-125-311-0000-010 INSTRUCTION SERVICES	249.59	
		100-125-311-0000-010 INSTRUCTION SERVICES	9.36	
		100-222-410-0000-010 SUPPLIES-MEDIA	125.82	
		100-233-410-0000-995 SUPPLIES	20.29	
		707-271-660-7360-007 CHEERLEADING	142.04	
		100-233-410-0000-013 SUPPLIES	285.99	
		100-233-410-0000-013 SUPPLIES	277.34	
6967	08/23/2024	8229 BANK OF AMERICA		28,995.13 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	795.95	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	1,248.22	
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	852.65	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	3,001.07	
		100-000-403-0006-000 BOA PCARD - EXCEPTIONAL CHILDREN	1,749.70	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	166.86	
		100-000-403-0009-000 BOA PCARD - FEDERAL PROGRAMS	578.99	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	44.30	
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	129.27	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	568.33	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	3,154.10	
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	148.50	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	900.14	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	1,969.73	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	788.68	
		100-000-403-0018-000 BOA PCARD - MARION INTER	2,000.28	
		100-000-403-0018-000 BOA PCARD - MARION INTER	1,041.05	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	314.52	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	1,278.45	
		100-000-403-0021-000 BOA PCARD - CBSA	3,211.57	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	581.50	
		100-000-403-0023-000 BOA PCARD - ACT	1,689.02	
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	2,782.25	
6968	08/23/2024	5778 EMPLOYEE VENDOR		355.80 E
		702-271-660-7320-002 VOLLEYBALL	355.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1563 (continued)					
6969	08/23/2024	7673 EMPLOYEE VENDOR		383.80	E
		702-271-660-7200-002 BASKETBALL	383.80		
6970	08/23/2024	8998 ESSENTIAL PIECES LLC		7,000.00	E
		218-224-312-0015-910 IMPROV OF INSTRUCTION	7,000.00		
6971	08/23/2024	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		50,000.00	E
		100-231-311-0000-910 FDTG - INSTRUCTIONAL	50,000.00		
6972	08/23/2024	8197 HAYES & COMPANY		2,175.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	725.00		
		100-254-323-0580-003 GROUNDS - LANDSCAPING	725.00		
		100-254-323-0580-031 GROUNDS - LANDSCAPING	725.00		
6973	08/23/2024	1946 JOSTENS, INC		1.04	E
		100-271-660-0000-008 PUPIL ACTIVITY	1.04		
6974	08/23/2024	5744 KELLY SERVICES, INC.		18,432.40	E
		100-147-311-0120-014 SUBSTITUTES-4K	603.00		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	201.00		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	88.48		
		100-254-311-0120-003 SUBSTITUTES	365.94		
		100-113-311-0120-007 SUBSTITUTES	904.50		
		100-113-311-0130-007 ELEVATE PROCTORS	811.15		
		100-114-311-0120-002 SUBSTITUTES	251.25		
		100-114-311-0130-002 ELEVATE PROCTORS	2,225.04		
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	50.25		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	978.20		
		100-127-311-0120-010 SUBSTITUTES	301.50		
		100-114-311-0120-008 SUBSTITUTES	402.00		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	603.00		
		100-113-311-0120-009 SUBSTITUTES	576.20		
		100-113-311-0130-009 ELEVATE PROCTORS	1,778.44		
		100-113-311-0120-031 SUBSTITUTES	522.60		
		100-147-311-0120-014 SUBSTITUTES-4K	820.20		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	201.00		
		100-233-311-0120-003 SUBSTITUTES	174.00		
		100-254-311-0120-003 SUBSTITUTES	176.96		
		100-113-311-0120-007 SUBSTITUTES	676.70		
		100-113-311-0130-007 ELEVATE PROCTORS	324.46		
		100-114-311-0120-002 SUBSTITUTES	402.00		
		100-114-311-0130-002 ELEVATE PROCTORS	1,557.36		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	576.20		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	251.25		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1563 (continued)				
		100-114-311-0120-008 SUBSTITUTES	410.10	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	402.00	
		100-113-311-0120-009 SUBSTITUTES	301.50	
		100-113-311-0130-009 ELEVATE PROCTORS	1,147.72	
		100-113-311-0120-031 SUBSTITUTES	174.20	
		100-114-311-0120-031 SUBSTITUTES	174.20	
6975	08/23/2024	3323 MULLINS HARDWARE CO		419.32 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	114.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.80	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.81	
6976	08/23/2024	9018 EMPLOYEE VENDOR		170.00 E
		237-224-332-0023-009 TRAVEL/REG FEES	170.00	
6977	08/23/2024	7280 EMPLOYEE VENDOR		373.80 E
		100-271-332-0000-002 TRAVEL-STAFF	373.80	
6978	08/23/2024	2677 WILLIAMSON PRINTING		1,992.60 E
		356-223-350-0000-030 ADVERTISING	996.30 A	
		356-223-350-0001-030 ADVERTISING	996.30 A	
6979	08/23/2024	7752 WRIGHT THERAPY GROUP		4,602.50 E
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		876-126-313-0000-002	0.00	
		876-126-313-0000-007 SPEECH SERVICES	1,680.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		876-126-313-0000-002	70.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	2,852.50	
		876-126-313-0000-002	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
CHECK RUN: 1563			NUMBER OF CHECKS: 48	216,994.13
			NUMBER OF EPAYMENTS: 14	116,988.23
			NUMBER OF UPDATE-ONLYS: 0	0.00
				333,982.36

CHECK RUN: 1564

* 73395	08/30/2024	1283 ACCENT SIGNS & PRINTING		9,516.64
		218-224-410-0014-910 SUPPLIES	9,516.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1564 (continued)			
73396	08/30/2024	9032 AMERGIS HEALTHCARE STAFFING, INC.	11,012.50
		100-113-311-0001-010 CONTRACTED TEACHER FEES	480.00
		100-113-311-0001-010 CONTRACTED TEACHER FEES	1,860.00
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,250.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,360.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,812.50
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,250.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00
73397	08/30/2024	1345 ARAMARK SERVICES, INC.	14,782.47
		600-256-393-0000-910 ARAMARK FOOD SERVICE	14,782.47
73398	08/30/2024	2699 AT&T	48.40
		100-254-340-0000-925 COMMUNICATION	48.40
73399	08/30/2024	8384 AUNTIE KAREN FOUNDATION	14,625.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,625.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1564 (continued)			
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,625.00
73400	08/30/2024	1435 BRAINPOP LLC	4,630.00
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	4,630.00
73401	08/30/2024	1478 CAROLINA BIOLOGICAL SUPPLY	2,514.24
		202-221-410-0023-008 SUPPLIES	2,349.65
		202-221-410-0023-008 SUPPLIES	164.59
73402	08/30/2024	9104 EMPLOYEE VENDOR	399.24
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	399.24
73403	08/30/2024	8333 CINTAS CORPORATION	4,664.71
		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	44.95
		100-254-325-0000-002 RENTALS	28.99
		100-254-325-0001-002 UNIFORMS	44.95
		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
		100-254-325-0000-004 RENTALS	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	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
		100-254-325-0000-003 RENTALS	9.75 A
		100-254-325-0000-003 RENTALS	9.75 A
		100-254-325-0000-009 RENTALS	11.87
		100-254-325-0001-009 UNIFORMS	31.85
		100-254-325-0000-009 RENTALS	11.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1564 (continued)			
100-254-325-0001-009		UNIFORMS	31.85
100-254-325-0000-009		RENTALS	11.87
100-254-325-0001-009		UNIFORMS	31.85
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
100-254-325-0000-030		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
100-254-325-0000-004		RENTALS	35.23
100-254-325-0001-004		UNIFORMS	43.57
100-254-325-0000-008		RENTALS	16.30
100-254-325-0001-008		UNIFORMS	28.02
100-254-325-0001-925		UNIFORMS	93.97
100-254-325-0000-013		RENTALS	16.09
100-254-325-0001-013		UNIFORMS	30.58
100-254-325-0000-013		RENTALS	16.09
100-254-325-0001-013		UNIFORMS	30.58
100-254-325-0000-013		RENTALS	16.09
100-254-325-0001-013		UNIFORMS	30.58
100-254-325-0000-013		RENTALS	16.09
100-254-325-0001-013		UNIFORMS	30.58
100-254-325-0000-009		RENTALS	11.87
100-254-325-0001-009		UNIFORMS	31.85
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
100-254-325-0001-008		UNIFORMS	28.02
100-254-325-0001-925		UNIFORMS	107.11
100-254-325-0000-008		RENTALS	16.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1564 (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
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-031		RENTALS	60.36 A
100-254-325-0000-025		RENTALS	20.64
100-254-325-0001-025		UNIFORMS	59.16
100-254-325-0000-025		RENTALS	20.64
100-254-325-0001-025		UNIFORMS	59.16
100-254-325-0000-025		RENTALS	20.64
100-254-325-0001-025		UNIFORMS	59.16
100-254-325-0000-025		RENTALS	20.64
100-254-325-0001-025		UNIFORMS	59.16
100-254-325-0000-025		RENTALS	20.64
100-254-325-0001-025		UNIFORMS	59.16
100-254-325-0000-002		RENTALS	6.46 A
100-254-325-0000-002		RENTALS	28.99
100-254-325-0000-002		RENTALS	58.26
100-254-325-0000-002		RENTALS	28.99
100-254-325-0000-002		RENTALS	58.26
100-254-325-0000-910		RENTALS	20.18
100-254-325-0001-910		UNIFORMS	11.70
100-254-325-0000-910		RENTALS	20.18
100-254-325-0001-910		UNIFORMS	30.09
100-254-325-0000-002		RENTALS	11.70
100-254-325-0000-910		RENTALS	20.18
100-254-325-0000-025		RENTALS	6.77 A
100-254-325-0000-025		RENTALS	20.64 A
100-254-325-0001-025		UNIFORMS	59.16 A
100-254-325-0000-910		RENTALS	21.79 A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1564 (continued)				
		100-254-325-0000-910 RENTALS	21.79	A
		100-254-325-0000-910 RENTALS	20.18	A
		100-254-325-0001-910 UNIFORMS	95.32	A
		100-254-325-0000-910 RENTALS	20.18	A
		100-254-325-0001-910 UNIFORMS	11.70	A
		100-254-325-0000-910 RENTALS	20.18	
		100-254-325-0001-910 UNIFORMS	11.70	
		100-254-325-0000-003 RENTALS	10.06	A
		100-254-325-0000-003 RENTALS	10.06	A
		100-254-325-0000-003 RENTALS	10.06	A
		100-254-325-0000-003 RENTALS	10.06	A
73404	08/30/2024	9198 CLAVIS B ANDERSON		4,961.86
		237-113-345-0024-004 TECH PURCH SERVICES	1,361.86	
		237-224-312-0024-910 IMPROV OF INSTRUC	1,800.00	
		237-224-312-0023-004 IMPROV OF INSTRUCTION	1,800.00	
73405	08/30/2024	1069 E & L RENTALS & HARDWARE		424.21
		100-254-323-0000-012 REPAIRS & MAINTENANCE	424.21	
73406	08/30/2024	8056 EMPLOYEE VENDOR		66.60
		202-224-332-0024-013 TRAVEL	66.60	
73407	08/30/2024	6997 ID SHOP, INC.		1,106.57
		100-112-410-0000-025 SUPPLIES-GRADES 1-3	206.77	
		100-113-410-0000-009 SUPPLIES	899.80	
73408	08/30/2024	9354 J BOATWRIGHT PHOTOGRAPHY		305.00
		856-223-410-0000-030 SUPPLIES	305.00	
73409	08/30/2024	3648 KYNDALL THOMPSON		475.00
		702-271-660-7360-002 CHEERLEADING	475.00	
73410	08/30/2024	4062 LDH SPORTS & MORE LLC		2,812.32
		725-271-660-7025-025 TSHIRTS	1,350.00	A
		725-271-660-7230-025 FOOTBALL	270.00	A
		100-114-410-0000-031 SUPPLIES	648.00	A
		710-271-660-7401-010 PTO	544.32	
73411	08/30/2024	2037 LEESA WESLEY		1,750.00
		218-224-312-0000-910 IMPROVEMENT OF INSTR.	1,750.00	
73412	08/30/2024	1139 MARION CHAMBER OF COMMERCE		125.00
		100-232-410-0000-910 SUPPLIES	125.00	
73413	08/30/2024	8154 NAVIGATE 360		1,515.03
		218-224-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,515.03	
73414	08/30/2024	2253 PDC COMMUNICATIONS		1,147.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1564 (continued)			
		100-233-410-0000-008 SUPPLIES	747.80
		100-258-410-0000-008 SECURITY SUPPLIES	400.00
73415	08/30/2024	2262 PEE DEE EDUC. CENTER PROJECT SHARE	80.00
		100-124-311-0000-002 INSTRUCTION SERVICES	80.00
73416	08/30/2024	3407 PITNEY BOWES (PURCHASE POWER)	615.80
		100-233-410-0040-008 POSTAGE	123.44
		100-254-323-0000-009 REPAIRS & MAINTENANCE	492.36
73417	08/30/2024	1193 QUILL CORP.	1,483.85
		100-114-410-0000-008 SUPPLIES	820.21
		100-114-410-0000-008 SUPPLIES	20.63
		100-224-410-0397-910	42.21
		100-224-410-0397-910	9.33
		100-224-410-0397-910	570.14
		100-224-410-0397-910	21.33
73418	08/30/2024	8046 RENTABIN, LLC	825.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	275.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	275.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	275.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
73419	08/30/2024	9286 EMPLOYEE VENDOR	250.00
		100-112-410-0000-025 SUPPLIES-GRADES 1-3	125.00
		100-113-410-0000-025 SUPPLIES	125.00
73420	08/30/2024	5943 SANDRA BROWN	375.00
		100-231-490-0000-910 BOARD REFRESHMENTS	375.00
73421	08/30/2024	5649 SC-AMLE	125.00
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	125.00
73422	08/30/2024	2418 SCANTRON CORP.	182.90
		100-115-410-0011-995 SUPPLIES	67.08
		100-115-410-7835-995 SUPPLIES	115.82
73423	08/30/2024	6074 SC DEPT. OF ADMINISTRATION	337.81
		100-254-340-0000-002 COMMUNICATION	56.16
		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	148.61
		100-254-340-0000-995 COMMUNICATION	33.26

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CHECK RUN: 1564 (continued)				
73424	08/30/2024	5387 SCISA		75.00
		210-370-332-0024-999 TRAVEL	75.00	
73425	08/30/2024	7394 SC MONTESSORI ALLIANCE		520.00
		202-224-332-0024-013 TRAVEL	520.00	
73426	08/30/2024	9358 SC RURAL SCHOOL LEADER INITIATIVE		700.00
		202-224-332-0024-910 TRAVEL	700.00	
73427	08/30/2024	3648 SERENYTE LEGETTE		575.00
		702-271-660-7360-002 CHEERLEADING	575.00	
73428	08/30/2024	9319 SMALL CREATIONS BY TEESH		40.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	40.00	
73429	08/30/2024	3616 SUBURBAN PROPANE		74.81
		100-254-470-0050-008 ENERGY LP GAS	74.81	
73430	08/30/2024	4341 THERMO KING OF FLORENCE		1,593.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	1,593.00	
73431	08/30/2024	3648 TIA RICHARDSON		475.00
		702-271-660-7360-002 CHEERLEADING	475.00	
73432	08/30/2024	2616 U.S. FOODS		973.13
		100-115-410-7896-995 SUPPLIES	973.13 A	
73433	08/30/2024	8283 WRITABLE, INC.		3,260.40
		237-113-345-0023-010 TECH PURCHASED SERVICES	3,260.40	
* 6980	08/30/2024	4748 AMAZON CAPITAL SERVICES		10,112.28 E
		202-221-410-0023-008 SUPPLIES	585.48	
		202-221-410-0023-008 SUPPLIES	97.05	
		202-221-410-0023-008 SUPPLIES	3,159.79	
		100-121-410-0000-002 SUPPLIES	46.89	
		100-121-410-0000-003 SUPPLIES	46.89	
		100-121-410-0000-004 SUPPLIES	46.89	
		100-121-410-0000-007 SUPPLIES	46.89	
		100-121-410-0000-008 SUPPLIES	46.89	
		100-121-410-0000-010 SUPPLIES	46.89	
		100-127-410-0000-002 SUPPLIES	46.89	
		100-127-410-0000-003 SUPPLIES	46.89	
		100-127-410-0000-004 SUPPLIES	46.89	
		100-127-410-0000-009 SUPPLIES	46.89	
		100-127-410-0000-013 SUPPLIES	46.89	
		203-223-410-0000-913 SUPV. SUPPLIES	40.09	
		204-223-410-0000-913 SUPPLIES	79.99	
		100-233-410-0000-013 SUPPLIES	158.71 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1564 (continued)				
		100-233-410-0000-013 SUPPLIES	343.52	
		100-233-410-0000-013 SUPPLIES	1,180.45	A
		725-271-660-7110-025 ADMIN- MISC- GENERAL	374.10	
		237-113-410-0023-009 PURCHASES	470.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	219.05	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	197.85	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	517.06	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	470.65	
		100-213-410-0000-008 SUPPLIES-HEALTH	34.54	
		100-115-410-7851-995 SUPPLIES	44.91	
		100-223-410-0223-910 SUPPLIES	290.75	A
		218-113-410-0011-025 SUPPLIES	401.15	
		202-113-410-0024-010 SUPPLIES	489.26	
		708-271-660-7060-008 ADMINISTRATION-PEPSI	146.36	
		100-213-410-0000-010 SUPPLIES-HEALTH	123.65	
		100-113-410-0000-010 SUPPLIES	171.33	
6981	08/30/2024	1454 BSN SPORTS INC.	793.44	E
		702-271-660-7320-002 VOLLEYBALL	793.44	A
6982	08/30/2024	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)	489.46	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	489.46	
6983	08/30/2024	1547 COASTAL SANITARY SUPPLY, INC.	16,536.62	E
		100-254-410-0000-913 SUPPLIES OP/MAINT	354.00	A
		100-255-410-0000-910 SUPPLIES	552.51	A
		100-254-410-0000-002 SUPPLIES OP/MAINT	33.75	A
		100-254-410-0000-910 SUPPLIES OP/MAINT	191.50	
		100-254-410-0000-910 SUPPLIES OP/MAINT	73.55	
		100-254-410-0000-025 SUPPLIES OP/MAINT	2,054.28	
		100-254-410-0000-025 SUPPLIES OP/MAINT	59.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	383.16	
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,875.85	
		100-254-410-0000-008 SUPPLIES OP/MAINT	115.68	
		100-254-410-0000-008 SUPPLIES OP/MAINT	430.68	
		100-113-410-0000-009 SUPPLIES	748.20	
		100-254-410-0000-007 SUPPLIES OP/MAINT	3,863.08	
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,682.16	
		100-254-410-0000-003 SUPPLIES OP/MAINT	59.42	
		100-254-410-0000-013 SUPPLIES OP/MAINT	2,224.44	
		100-254-410-0000-025 SUPPLIES OP/MAINT	368.19	A
		100-113-410-0000-025 SUPPLIES	80.00	A

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1564 (continued)				
		100-233-410-0000-025 SUPPLIES	931.32	A
		100-254-410-0000-025 SUPPLIES OP/MAINT	326.50	A
		100-113-410-0000-025 SUPPLIES	33.00	A
		100-233-410-0000-025 SUPPLIES	31.78	A
		100-254-410-0000-025 SUPPLIES OP/MAINT	33.00	A
		100-255-410-0000-002 SUPPLIES	31.15	A
6984	08/30/2024	8385 ELLIOTTS LAWN CARE LLC		20,600.00 E
		100-254-323-0580-008 GROUNDS - LANDSCAPING	6,000.00	A
		100-254-323-0580-009 GROUNDS - LANDSCAPING	1,600.00	A
		100-254-323-0580-010 GROUNDS - LANDSCAPING	2,400.00	A
		100-254-323-0580-013 GROUNDS - LANDSCAPING	1,600.00	A
		100-254-323-0580-014 GROUNDS - LANDSCAPING	800.00	A
		100-254-323-0580-025 GROUNDS - LANDSCAPING	3,400.00	A
		100-254-323-0580-031 GROUNDS - LANDSCAPING	2,000.00	A
		100-254-323-0580-995 GROUNDS - LANDSCAPING	2,000.00	A
		100-254-323-0580-008 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	800.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	0.00	
		100-254-323-0580-995 GROUNDS - LANDSCAPING	0.00	
6985	08/30/2024	8772 FRANKLIN WASHINGTON		188.34 E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	188.34	
6986	08/30/2024	1773 GOPHER		997.94 E
		100-271-660-0000-008 PUPIL ACTIVITY	997.94	
6987	08/30/2024	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		1,912.50 E
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,912.50	
6988	08/30/2024	8197 HAYES & COMPANY		14,280.00 E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	6,120.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	2,400.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	3,000.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,440.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	300.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	1,020.00	
6989	08/30/2024	9310 HRP INNOVATIONS LLC		8,492.00 E
		535-254-323-5017-007 PLUMBING REPAIRS	8,492.00	
6990	08/30/2024	3105 HUGGINS AUTO SERVICE		849.75 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1564 (continued)				
		100-254-323-0000-925 REPAIRS & MAINTENANCE	849.75	
6991	08/30/2024	3141 EMPLOYEE VENDOR		2,450.00 E
		100-212-313-0000-002 CONTRACT SERVICES	2,450.00	
6992	08/30/2024	1066 EMPLOYEE VENDOR		188.43 E
		100-232-332-0000-910 TRAVEL	188.43 A	
6993	08/30/2024	8069 EMPLOYEE VENDOR		70.08 E
		204-223-332-0000-913 TRAVEL	70.08	
6994	08/30/2024	5744 KELLY SERVICES, INC.		20,176.60 E
		100-212-110-0000-002 SALARIES	1,423.20	
		100-113-311-0120-025 SUBSTITUTES	603.00	
		100-111-311-0120-003 5K SUBSTITUTES	43.55	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,229.45	
		100-233-311-0120-003 SUBSTITUTES	234.90	
		100-113-311-0120-007 SUBSTITUTES	2,081.24	
		100-113-311-0130-007 ELEVATE PROCTORS	811.11	
		100-114-311-0120-002 SUBSTITUTES	1,005.00	
		100-114-311-0130-002 ELEVATE PROCTORS	2,595.60	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,862.75	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,195.95	
		100-114-311-0120-008 SUBSTITUTES	2,036.75	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,304.00	
		100-113-311-0120-009 SUBSTITUTES	1,105.50	
		100-113-311-0130-009 ELEVATE PROCTORS	1,639.60	
		100-113-311-0120-031 SUBSTITUTES	435.50	
		100-114-311-0120-031 SUBSTITUTES	569.50	
6995	08/30/2024	3417 EMPLOYEE VENDOR		66.87 E
		204-223-332-0000-913 TRAVEL	66.87	
6996	08/30/2024	2475 EMPLOYEE VENDOR		70.75 E
		202-224-332-0024-910 TRAVEL	70.75	
6997	08/30/2024	8198 WATERMILL LAWN CARE & LANDSCAPING LLC		15,720.00 E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	500.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	4,400.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	1,440.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	4,420.00	
		100-254-323-0580-032 GROUNDS - LANDSCAPING	4,800.00	
		100-254-323-0580-925 GROUNDS - LANDSCAPING	80.00	
		100-254-323-0580-975 GROUNDS - LANDSCAPING	80.00	
6998	08/30/2024	2677 WILLIAMSON PRINTING		4,463.64 E
		100-212-410-0000-008 SUPPLIES-GUIDANCE	594.00	

CHECK REGISTER FOR 8/1/2024 TO 8/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1564 (continued)				
100-232-691-0000-910		ADVANCED ED	1,788.48	
100-115-360-0000-995		PRINTING	421.20	
100-255-399-0255-910		OTHER PURCH SERV-TRANS DIR	891.00	
100-114-410-0000-002		SUPPLIES	768.96	
CHECK RUN: 1564		NUMBER OF CHECKS:	39	89,444.29
		NUMBER OF EPAYMENTS:	19	118,458.70
		NUMBER OF UPDATE-ONLYS:	0	0.00
				207,902.99
		TOTAL NUMBER OF CHECKS:	260	1,484,863.90
		TOTAL NUMBER OF EPAYMENTS:	82	534,651.55
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				2,019,515.45