

CHECK REGISTER FOR 1/1/2025 TO 1/31/2025 & 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: 1606			
74327	01/10/2025	1145 ACADEMY FOR CAREERS & TECHNOLOGY	3,086.23
		100-001-310-0001-000 REG DAY TUITION	1,215.24
		100-001-310-0001-000 REG DAY TUITION	1,870.99
74328	01/10/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
74329	01/10/2025	2699 AT&T	48.90
		100-254-340-0000-925 COMMUNICATION	48.90
74330	01/10/2025	8232 AT&T	138.59
		100-254-340-0000-008 COMMUNICATION	138.59
74331	01/10/2025	8384 AUNTIE KAREN FOUNDATION	3,250.00
		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
74332	01/10/2025	2760 AURELIUS CRIBB	162.50
		702-271-660-7200-002 BASKETBALL	87.50
		702-271-660-7200-002 BASKETBALL	75.00
74333	01/10/2025	2796 BOBBY CRAWFORD	175.00
		702-271-660-7200-002 BASKETBALL	112.50
		725-271-660-7200-025 BASKETBALL	62.50
74334	01/10/2025	1025 BOYKIN & DAVIS, LLC	5,167.94
		100-231-319-0000-910 LEGAL SERVICES	5,167.94
74335	01/10/2025	3648 BRITTANY FERGUSON	5.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	5.00
74336	01/10/2025	4750 CANNADY AGENCY, INC.	28.74
		100-000-455-0019-000 CANNADY AGENCY	28.74
74337	01/10/2025	1484 CAROLINA-GEORGIA SOUND, INC.	100.43
		100-254-340-0000-910 COMMUNICATION	100.43
74338	01/10/2025	1034 CAROLINA PUBLISHING	111.25
		204-223-350-0000-913 ADVERTISING	111.25
74339	01/10/2025	1497 CDW GOVERNMENT, INC.	867.22
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	867.22
74340	01/10/2025	1525 CHRIS BETHEA	150.00
		702-271-660-7110-002 ADMIN-MISCELLANEOUS	150.00
74341	01/10/2025	9418 CHRISGEN GAUSE	120.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1606 (continued)			
		708-271-660-7199-008 GIRLS BASKETBALL	120.75
74342	01/10/2025	8333 CINTAS CORPORATION	5,051.24
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	60.69
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0000-025 RENTALS	60.69
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	60.69
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	60.69
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	60.69
		100-254-325-0000-002 RENTALS	73.45
		100-254-325-0001-002 UNIFORMS	29.72
		100-254-325-0000-002 RENTALS	29.72
		100-254-325-0001-002 UNIFORMS	73.45
		100-254-325-0000-002 RENTALS	29.72
		100-254-325-0001-002 UNIFORMS	73.45
		100-254-325-0000-002 RENTALS	29.72
		100-254-325-0001-002 UNIFORMS	73.45
		100-254-325-0000-007 RENTALS	94.62
		100-254-325-0001-007 UNIFORMS	46.87
		100-254-325-0000-007 RENTALS	94.62
		100-254-325-0001-007 UNIFORMS	46.87
		100-254-325-0000-995 RENTALS	18.40
		100-254-325-0001-995 UNIFORMS	33.58
		100-254-325-0000-995 RENTALS	18.40
		100-254-325-0001-995 UNIFORMS	33.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1606 (continued)			
100-254-325-0000-995		RENTALS	18.40
100-254-325-0001-995		UNIFORMS	33.58
100-254-325-0000-995		RENTALS	18.40
100-254-325-0001-995		UNIFORMS	33.58
100-254-325-0000-995		RENTALS	27.49
100-254-325-0001-995		UNIFORMS	38.61
100-254-325-0000-014		RENTALS	26.17
100-254-325-0001-014		UNIFORMS	38.61
100-254-325-0000-014		RENTALS	26.17
100-254-325-0001-014		UNIFORMS	38.61
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	15.84
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	15.84
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	15.84
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	15.84
100-254-325-0000-010		RENTALS	26.97
100-254-325-0001-010		UNIFORMS	34.27
100-254-325-0000-010		RENTALS	26.97
100-254-325-0001-010		UNIFORMS	34.27
100-254-325-0000-010		RENTALS	26.97
100-254-325-0001-010		UNIFORMS	34.27
100-254-325-0000-010		RENTALS	26.97
100-254-325-0001-010		UNIFORMS	34.27
100-254-325-0000-010		RENTALS	26.97
100-254-325-0001-010		UNIFORMS	34.27
100-254-325-0000-004		RENTALS	36.12
100-254-325-0001-004		UNIFORMS	44.74
100-254-325-0000-004		RENTALS	36.12
100-254-325-0001-004		UNIFORMS	44.74
100-254-325-0000-004		RENTALS	36.12
100-254-325-0001-004		UNIFORMS	44.74
100-254-325-0000-004		RENTALS	36.14
100-254-325-0001-004		UNIFORMS	44.72
100-254-325-0000-004		RENTALS	36.12
100-254-325-0001-004		UNIFORMS	44.74
100-254-325-0000-003		RENTALS	61.81
100-254-325-0001-003		UNIFORMS	67.26

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1606 (continued)			
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	56.93
100-254-325-0000-003		RENTALS	61.81
100-254-325-0001-003		UNIFORMS	67.26
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	67.26
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	67.26
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	95.31
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	95.31
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	95.31
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	95.31
100-254-325-0000-013		RENTALS	16.50
100-254-325-0001-013		UNIFORMS	31.39
100-254-325-0000-013		RENTALS	16.50
100-254-325-0001-013		UNIFORMS	31.39
100-254-325-0000-013		RENTALS	16.50
100-254-325-0001-013		UNIFORMS	31.39
100-254-325-0000-013		RENTALS	16.50
100-254-325-0001-013		UNIFORMS	31.39
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	32.72
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	32.72
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	25.97
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	24.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1606 (continued)			
		100-254-325-0000-007 RENTALS	94.62
		100-254-325-0001-007 UNIFORMS	46.87
		100-254-325-0000-007 RENTALS	94.62
		100-254-325-0001-007 UNIFORMS	46.87
		100-254-325-0000-007 RENTALS	94.62
		100-254-325-0001-007 UNIFORMS	46.87
		100-254-325-0000-014 RENTALS	26.17
		100-254-325-0001-014 UNIFORMS	109.89
74343	01/10/2025	9443 DILIGENT	7,480.00
		100-231-640-0024-910 BOARD SUBSCRIPTIONS	7,480.00
74344	01/10/2025	3490 DOMINION ENERGY	1,128.52
		100-254-470-0015-009 ENERGY GAS METER	374.17
		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	28.52
		600-256-470-0015-013 ENERGY GAS METER	29.81
		600-256-470-0015-014 ENERGY GAS METER	36.31
		100-254-470-0015-002 ENERGY GAS METER	67.88
		100-254-470-0015-007 ENERGY GAS METER	315.39
		100-254-470-0015-032 ENERGY GAS METER	64.91
		100-254-470-0015-913 ENERGY GAS METER	120.78
		100-254-470-0015-031 ENERGY GAS METER	29.81
* 74346	01/10/2025	1695 EMPLOYEE VENDOR	1,036.80
		852-271-410-0000-004 SUPPLIES	827.80
		852-271-410-0000-025 SUPPLIES	209.00
74347	01/10/2025	5054 ENCORE TECHNOLOGY GROUP, LLC	5,517.01
		100-254-340-0000-002 COMMUNICATION	554.72
		100-254-340-0000-003 COMMUNICATION	515.14
		100-254-340-0000-004 COMMUNICATION	416.17
		100-254-340-0000-007 COMMUNICATION	501.94
		100-254-340-0000-008 COMMUNICATION	396.38
		100-254-340-0000-009 COMMUNICATION	330.40
		100-254-340-0000-010 COMMUNICATION	297.42
		100-254-340-0000-013 COMMUNICATION	290.82
		100-254-340-0000-014 COMMUNICATION	185.26
		100-254-340-0000-025 COMMUNICATION	383.18
		100-254-340-0000-030 COMMUNICATION	871.41
		100-254-340-0000-031 COMMUNICATION	165.46
		100-254-340-0000-910 COMMUNICATION	251.23

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1606 (continued)			
		100-254-340-0000-913 COMMUNICATION	178.66
		100-254-340-0000-995 COMMUNICATION	178.82
74348	01/10/2025	8224 JASON WARNER	375.00
		702-271-660-7200-002 BASKETBALL	100.00
		702-271-660-7200-002 BASKETBALL	162.50
		702-271-660-7200-002 BASKETBALL	112.50
74349	01/10/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP	1,315.64
		100-254-323-0000-007 REPAIRS & MAINTENANCE	777.80
		100-254-323-0000-995 REPAIRS & MAINTENANCE	537.84
74350	01/10/2025	8043 JW CONTRACTORS, LLC	9,000.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,000.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,000.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	3,500.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	3,500.00
74351	01/10/2025	4064 LEGALSHIELD	371.80
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	371.80
74352	01/10/2025	9432 MADISON NATIONAL LIFE INSURANCE COMPANY	4,765.68
		100-000-461-0003-000 OTHER BENEFITS	4,765.68
74353	01/10/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
74354	01/10/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
74355	01/10/2025	2099 MARION COUNTY SUPPLY, INC.	1,579.25
		100-254-410-0000-925 SUPPLIES OP/MAINT	120.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	151.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.08
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.87
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	99.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	358.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	291.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	173.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	136.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	2.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1606 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.69
74356	01/10/2025	4099 MARION PAINT STORE	50.60
		100-254-410-0000-975 SUPPLIES OP/MAINT	50.60
74357	01/10/2025	7029 EMPLOYEE VENDOR	235.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	235.00
74358	01/10/2025	3648 MEGHAN LOVELACE	5.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	5.00
74359	01/10/2025	3648 MONICA DAVIS	5.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	5.00
74360	01/10/2025	8006 ORIENTAL TRADING COMPANY	115.58
		725-271-660-7110-025 ADMIN- MISC- GENERAL	115.58
74361	01/10/2025	1184 PEE DEE FIRE & SAFETY	1,420.20
		100-254-323-0000-030 REPAIRS & MAINTENANCE	425.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-030 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	995.20
74362	01/10/2025	7824 PUBLIC CONSULTING GROUP INC.	3,270.56
		878-223-316-0000-913 DATA PROCESSING SERVICES	3,270.56
74363	01/10/2025	1193 QUILL CORP.	386.19
		600-256-410-0000-910 SUPPLIES	116.58
		600-256-410-0000-910 SUPPLIES	269.61
74364	01/10/2025	6490 RICHARD MCCULLOUGH	162.50
		725-271-660-7200-025 BASKETBALL	62.50
		702-271-660-7200-002 BASKETBALL	100.00
74365	01/10/2025	7103 RUSTY BRITT	210.00
		702-271-660-7200-002 BASKETBALL	70.00
		702-271-660-7200-002 BASKETBALL	70.00
		702-271-660-7200-002 BASKETBALL	70.00
74366	01/10/2025	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
74367	01/10/2025	2514 SEGRA	0.80

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CHECK RUN: 1606 (continued)				
		100-254-340-0000-008 COMMUNICATION	0.09	
		100-254-340-0000-013 COMMUNICATION	0.34	
		100-254-340-0000-031 COMMUNICATION	0.37	
74368	01/10/2025	6798 SNAP-ON INDUSTRIAL		1,745.17
		329-115-410-0000-995 SUPPLIES	0.00	
		827-114-410-0004-995 SUPPLIES & MATERIALS	652.05	
		329-115-410-0000-995 SUPPLIES	0.00	
		827-114-410-0004-995 SUPPLIES & MATERIALS	1,093.12	
74369	01/10/2025	2206 SUPERIOR VISION INSURANCE INC		8.63
		100-000-457-0003-000 VISION PLAN	8.63	
74370	01/10/2025	2083 TAYLOR & ASSOCIATES LAW P.C.		2,195.00
		100-231-319-0000-910 LEGAL SERVICES	2,195.00	
74371	01/10/2025	2083 TAYLOR & ASSOCIATES LAW P.C.		2,195.00
		100-231-319-0000-910 LEGAL SERVICES	2,195.00	
74372	01/10/2025	8314 THOMASINA FONVILLE MCNEIL		80.40
		204-127-332-0000-007 TRAVEL/REGISTRATION FEES	80.40	
74373	01/10/2025	5693 TRACTOR SUPPLY		189.87
		100-254-410-0000-004 SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	126.18	
		100-254-410-0000-004 SUPPLIES OP/MAINT	63.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.00	
74374	01/10/2025	8991 TYSHAWN LATREL DAVIS		200.00
		708-271-660-7199-008 GIRLS BASKETBALL	52.50	
		708-271-660-7200-008 BOYS BASKETBALL	52.50	
		708-271-660-7199-008 GIRLS BASKETBALL	47.25	
		708-271-660-7200-008 BOYS BASKETBALL	47.75	
74375	01/10/2025	2969 VITAL RECORDS CONTROL		727.69
		100-254-325-0000-910 RENTALS	727.69	
74376	01/10/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY		6,807.85
		100-000-457-0001-000 WASHINGTON NATIONAL	6,807.85	
* 7417	01/10/2025	2706 ACE H & F HARDWARE INC		693.70 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1606 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	161.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	183.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.41	
7418	01/10/2025	4748 AMAZON CAPITAL SERVICES		4,126.59 E
		725-271-660-7401-025 PTO EXPENDITURES	387.67	
		827-111-410-0015-025 SUPPLIES & MATERIALS	60.71	
		827-113-410-0015-025 SUPPLIES & MATERIALS	1,000.00	
		827-111-410-0015-025 SUPPLIES & MATERIALS	19.59	
		827-113-410-0015-025 SUPPLIES & MATERIALS	0.00	
		827-111-410-0013-025 SUPPLIES & MATERIALS	1,329.31	
		827-112-410-0014-025 SUPPLIES & MATERIALS	1,329.31	
7419	01/10/2025	8114 EMPLOYEE VENDOR		112.61 E
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61	
7420	01/10/2025	1278 A.R.S. MARKETING		242.32 E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	242.32	
7421	01/10/2025	1022 BAXLEY HARDWARE, INC		133.45 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.60	
7422	01/10/2025	3339 BELLINGER PARTS GROUP, INC.		555.10 E
		100-115-410-7861-995 SUPPLIES	555.10	
7423	01/10/2025	6035 BRIDGETEK-SOLUTIONS, LLC		166.10 E
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	166.10	
7424	01/10/2025	9218 CAROLINA COAST VEGETATION MANAGEMENT LLC		6,200.00 E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,600.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	800.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	1,440.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	700.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	340.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	320.00	
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,000.00	
7425	01/10/2025	1051 CYNTHIA H LEGETTE		74.68 E
		707-271-660-7245-007 GARDEN CLUB	74.68	
7426	01/10/2025	8385 ELLIOTTS LAWN CARE LLC		8,100.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1606 (continued)				
		100-254-323-0580-008 GROUND - LANDSCAPING	2,300.00	
		100-254-323-0580-009 GROUND - LANDSCAPING	600.00	
		100-254-323-0580-010 GROUND - LANDSCAPING	800.00	
		100-254-323-0580-013 GROUND - LANDSCAPING	600.00	
		100-254-323-0580-014 GROUND - LANDSCAPING	400.00	
		100-254-323-0580-025 GROUND - LANDSCAPING	1,500.00	
		100-254-323-0580-031 GROUND - LANDSCAPING	900.00	
		100-254-323-0580-008 GROUND - LANDSCAPING	600.00	
		100-254-323-0580-995 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-008 GROUND - LANDSCAPING	0.00	
		100-254-323-0580-995 GROUND - LANDSCAPING	400.00	
7427	01/10/2025	3944 EMPLOYEE VENDOR		102.56 E
		714-271-660-7240-014 FUND RAISERS	102.56	
7428	01/10/2025	5680 EMPLOYEE VENDOR		58.82 E
		725-271-660-7110-025 ADMIN- MISC- GENERAL	58.82	
7429	01/10/2025	9395 HARRY WATSON		50.00 E
		725-271-660-7200-025 BASKETBALL	50.00	
7430	01/10/2025	8197 HAYES & COMPANY		9,100.00 E
		100-254-323-0580-002 GROUND - LANDSCAPING	390.00	
		100-254-323-0580-008 GROUND - LANDSCAPING	2,535.00	
		100-254-323-0580-012 GROUND - LANDSCAPING	871.00	
		100-254-323-0580-025 GROUND - LANDSCAPING	2,600.00	
		100-254-323-0580-032 GROUND - LANDSCAPING	2,600.00	
		100-254-323-0580-925 GROUND - LANDSCAPING	52.00	
		100-254-323-0580-975 GROUND - LANDSCAPING	52.00	
7431	01/10/2025	7252 EMPLOYEE VENDOR		238.18 E
		100-115-410-7896-995 SUPPLIES	87.48	
		100-115-410-7896-995 SUPPLIES	109.13	
		100-115-410-7896-995 SUPPLIES	41.57	
7432	01/10/2025	5744 KELLY SERVICES, INC.		73,355.38 E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	502.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,222.20	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,427.10	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,179.20	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	2,853.65	
		100-113-311-0120-007 SUBSTITUTES	361.80	
		100-113-311-0120-009 SUBSTITUTES	589.60	
		100-113-311-0120-031 SUBSTITUTES	502.50	
		100-113-311-0130-007 ELEVATE PROCTORS	2,666.32	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1606 (continued)			
100-113-311-0130-009		ELEVATE PROCTORS	1,781.05
100-114-311-0120-008		SUBSTITUTES	1,326.75
100-114-311-0130-002		ELEVATE PROCTORS	3,559.71
100-114-311-0130-008		ELEVATE PROCTORS	811.15
100-117-311-0120-002		SUBSTITUTES-DRIVERS ED	100.50
100-121-311-0120-003		SUBSTITUTES	274.70
100-127-311-0120-002		SUBSTITUTES	462.30
100-127-311-0120-007		SUBSTITUTES	1,802.97
100-127-311-0120-013		SUBSTITUTES	540.20
100-147-311-0120-014		SUBSTITUTES-4K	1,105.50
100-233-311-0120-003		SUBSTITUES	174.00
100-111-311-0120-003		5K SUBSTITUTES	989.80
100-111-311-0120-025		5K SUBSTITUTES	0.00
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	100.50
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,675.85
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	502.50
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	1,444.70
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	3,054.65
100-113-311-0120-004		SUBSTITUTES	2,972.05
100-113-311-0120-009		SUBSTITUTES	201.00
100-113-311-0120-010		SUBSTITUTES	653.25
100-113-311-0120-031		SUBSTITUTES	435.50
100-113-311-0130-007		ELEVATE PROCTORS	2,433.45
100-113-311-0130-009		ELEVATE PROCTORS	1,440.57
100-114-311-0120-002		SUBSTITUTES	4,990.85
100-114-311-0120-008		SUBSTITUTES	2,385.25
100-114-311-0120-031		SUBSTITUTES	100.50
100-115-311-0120-995		SUBSTITUTES	261.30
100-127-311-0120-008		SUBSTITUTES	609.85
100-147-311-0120-014		SUBSTITUTES-4K	1,252.80
100-233-311-0120-003		SUBSTITUES	87.00
100-254-311-0120-003		SUBSTITUTES	511.53
201-114-311-0120-002		Substitutes (Kelly Services)	464.00
100-111-311-0120-003		5K SUBSTITUTES	607.00
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	100.50
100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	201.00
100-112-311-0120-004		SUBSTITUTES-GRADES 1-3	1,557.90
100-112-311-0120-010		SUBSTITUTES-GRADES 1-3	904.50
100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	1,475.50
100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	2,853.65
100-113-311-0120-007		SUBSTITUTES	3,343.21

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1606 (continued)				
		100-113-311-0120-009 SUBSTITUTES	619.75	
		100-113-311-0120-010 SUBSTITUTES	100.50	
		100-113-311-0120-031 SUBSTITUTES	569.50	
		100-113-311-0130-007 ELEVATE PROCTORS	2,371.72	
		100-113-311-0130-009 ELEVATE PROCTORS	1,576.14	
		100-114-311-0120-002 SUBSTITUTES	1,098.80	
		100-114-311-0120-008 SUBSTITUTES	1,005.00	
		100-114-311-0130-002 ELEVATE PROCTORS	2,529.76	
		100-114-311-0130-008 ELEVATE PROCTORS	1,769.40	
		100-147-311-0120-014 SUBSTITUTES-4K	860.95	
7433	01/10/2025	2014 LAKESHORE LEARNING MATERIALS	644.76	E
		100-111-410-0000-014 5K SUPPLIES	644.76	
7434	01/10/2025	2114 MARION TIRE WAREHOUSE	26.00	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	26.00	
7435	01/10/2025	9405 MONIQUE S BROWN	300.00	E
		702-271-660-7200-002 BASKETBALL	100.00	
		702-271-660-7200-002 BASKETBALL	100.00	
		725-271-660-7200-025 BASKETBALL	50.00	
		100-233-399-0000-013 Misc. Purchased Services	50.00	
7436	01/10/2025	7173 PAINT DESIGN, LLC	8,500.00	E
		525-254-323-5000-031 PAINTING	8,500.00	
7437	01/10/2025	5602 PALMETTO UTILITY PROTECTION SERV INC	250.00	E
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	250.00	
7438	01/10/2025	9396 PAMELA A LEACH	287.50	E
		702-271-660-7200-002 BASKETBALL	100.00	
		702-271-660-7200-002 BASKETBALL	87.50	
		702-271-660-7200-002 BASKETBALL	100.00	
7439	01/10/2025	2239 EMPLOYEE VENDOR	35.00	E
		702-271-660-7200-002 BASKETBALL	35.00	
7440	01/10/2025	7690 PD EDUC & BEHAVIOR SUPPORT, LLC	2,877.00	E
		204-214-313-0000-002 PUPIL SERVICES	2,877.00	
7441	01/10/2025	8138 SANDRA DE CASSIA MARTINS-SKOLNY	4,387.50	E
		204-215-313-0000-003 CONTRACT SERVICES OT	675.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	693.75	
		204-215-313-0000-007 CONTRACT SERVICES OT	900.00	
		204-215-313-0000-013 CONTRACT SERVICES	731.25	
		204-215-313-0000-014 CONTRACT SERVICES	375.00	
		204-215-313-0000-913 PUPIL SERVICES	1,012.50	

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CHECK RUN: 1606 (continued)					
7442	01/10/2025	3502 EMPLOYEE VENDOR		70.21	E
		100-212-332-0000-009 TRAVEL-GUIDANCE	70.21		
7443	01/10/2025	7891 EMPLOYEE VENDOR		158.12	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	158.12		
7444	01/10/2025	7752 WRIGHT THERAPY GROUP		2,205.00	E
		100-126-313-0000-002 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	1,505.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-002 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	280.00		
		100-126-313-0000-002 PUPIL SERVICES	140.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-002 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	280.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
CHECK RUN: 1606			NUMBER OF CHECKS:	49	71,686.70
			NUMBER OF EPAYMENTS:	28	123,050.58
			NUMBER OF UPDATE-ONLYS:	0	0.00
					194,737.28

CHECK RUN: 1607

* 74377	01/17/2025	1145 ACADEMY FOR CAREERS & TECHNOLOGY		460.00	
		100-231-490-0000-910 BOARD REFRESHMENTS	460.00		
		100-231-690-0015-910 REFRESHMENTS BOARD OF EDUC	0.00		
74378	01/17/2025	7740 ADAMS OUTDOOR ADVERTISING, L.P.		1,764.00	
		267-264-350-0024-910 ADVERTISING	882.00		
		267-264-350-0024-910 ADVERTISING	882.00		
74379	01/17/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		8,000.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,550.00		
		100-112-311-0001-004 CONTRACTED TEACHER FEES	420.00		
		100-121-311-0001-003 CONTRACTED TEACHERS	1,470.00		
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,310.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1607 (continued)			
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,250.00
74380	01/17/2025	7066 ANDREA W. JACKSON	2,700.00
		251-224-312-0000-910 IMPROVEMENT OF INSTR.	2,700.00
74381	01/17/2025	1345 ARAMARK SERVICES, INC.	182,664.93
		600-256-393-0000-910 ARAMARK FOOD SERVICE	182,664.93
74382	01/17/2025	7539 ASIFLEX	24.75
		100-000-458-0001-000 FBMC SC MONEYPLUS	24.75
74383	01/17/2025	7539 ASIFLEX	1,729.99
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,242.49
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	154.17
74384	01/17/2025	8232 AT&T	14.80
		100-254-340-0000-030 COMMUNICATION	14.80
74385	01/17/2025	8232 AT&T	1,701.89
		100-254-340-0000-023 COMMUNICATION	574.75
		100-254-340-0000-025 COMMUNICATION	715.28
		100-254-340-0000-907 COMMUNICATION	37.77
		100-254-340-0000-910 COMMUNICATION	42.04
		100-254-340-0000-928 COMMUNICATION	332.05
74386	01/17/2025	8232 AT&T	45.58
		100-258-340-0000-003 COMMUNICATION	45.58
74387	01/17/2025	8232 AT&T	45.58
		100-254-340-0000-910 COMMUNICATION	45.58
74388	01/17/2025	8232 AT&T	59.80
		100-254-340-0000-002 COMMUNICATION	14.95
		100-254-340-0000-003 COMMUNICATION	14.95
		100-254-340-0000-004 COMMUNICATION	14.95
		100-254-340-0000-007 COMMUNICATION	14.95
74389	01/17/2025	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
74390	01/17/2025	8232 AT&T	125.31
		100-254-340-0000-030 COMMUNICATION	125.31
74391	01/17/2025	8232 AT&T	2,932.47
		100-254-340-0000-002 COMMUNICATION	607.96
		100-254-340-0000-003 COMMUNICATION	536.43
		100-254-340-0000-004 COMMUNICATION	572.19
		100-254-340-0000-007 COMMUNICATION	464.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1607 (continued)			
		100-254-340-0000-012 COMMUNICATION	36.76
		100-254-340-0000-032 COMMUNICATION	36.76
		100-254-340-0000-910 COMMUNICATION	393.38
		100-254-340-0000-913 COMMUNICATION	71.52
		100-254-340-0000-925 COMMUNICATION	35.76
		600-256-340-0000-910 COMMUNICATIONS	176.81
74392	01/17/2025	8232 AT&T	1,950.89
		100-254-340-0000-008 COMMUNICATION	256.41
		100-254-340-0000-009 COMMUNICATION	163.17
		100-254-340-0000-010 COMMUNICATION	139.86
		100-254-340-0000-013 COMMUNICATION	163.17
		100-254-340-0000-014 COMMUNICATION	93.94
		100-254-340-0000-031 COMMUNICATION	163.17
		100-254-340-0000-910 COMMUNICATION	971.17
74393	01/17/2025	8232 AT&T	209.39
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	209.39
74394	01/17/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.	150.00
		100-255-690-0001-025 BUS DRIVER PHYSICALS	150.00
74395	01/17/2025	1420 BLANTON BUILDING SUPPLIES	80.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.35
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.26
74396	01/17/2025	2796 BOBBY CRAWFORD	100.00
		707-271-660-7199-007 GIRLS BBALL	100.00
74397	01/17/2025	7816 CAMPUS IVY, LLC	746.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	746.74
74398	01/17/2025	3648 CHRISTOPHER DAVIS	5.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	5.00
74399	01/17/2025	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1607 (continued)			
74400	01/17/2025	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
74401	01/17/2025	1048 COX MECHANICAL CONTRACTORS INC	1,950.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	975.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	975.00
74402	01/17/2025	3648 DANIELLE MCCUMMINGS	3.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	3.00
74403	01/17/2025	3914 DODSON PEST CONTROL	1,660.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	145.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	115.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	545.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00
74404	01/17/2025	3490 DOMINION ENERGY	569.08
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	37.81
		100-254-470-0015-003 ENERGY GAS METER	82.16
		100-254-470-0015-004 ENERGY GAS METER	146.87
		100-254-470-0015-995 ENERGY GAS METER	124.91
		100-254-470-0015-995 ENERGY GAS METER	150.11
74405	01/17/2025	9456 DSANDRIA MCCOLLUM	400.00
		709-271-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	400.00
74406	01/17/2025	1069 E & L RENTALS & HARDWARE	485.67
		100-254-323-0000-925 REPAIRS & MAINTENANCE	485.67
74407	01/17/2025	7490 ERIK ANTHONY LOWRY	7,500.00
		371-224-312-0000-002 IMPROVEMENT OF INSTR.	3,750.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	3,750.00
74408	01/17/2025	3950 FLORENCE SCHOOL DISTRICT THREE	410.72
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	410.72
74409	01/17/2025	3962 FRANCIS MARION UNIVERSITY	1,250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1607 (continued)			
		267-224-312-0024-910 IMPROVEMENT OF INSTRUCT	1,250.00
74410	01/17/2025	1105 GREATER MULLINS CHAMBER OF COMM	155.00
		100-232-640-0000-910 DUES & FEES	155.00
74411	01/17/2025	3992 HERALD OFFICE SYSTEMS	8,100.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	8,100.00
74412	01/17/2025	4947 JAG-NATIONAL CENTER	3,146.00
		708-271-660-7825-008 EXPENSES - JAG	396.00
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	2,750.00
74413	01/17/2025	9049 JA'NAIYA GURLEY	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
74414	01/17/2025	8224 JASON WARNER	212.50
		702-271-660-7200-002 BASKETBALL	112.50
		702-271-660-7200-002 BASKETBALL	100.00
74415	01/17/2025	3648 JHERYKA JORDAN	10.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	10.00
74416	01/17/2025	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
74417	01/17/2025	3182 JW PEPPER & SON, INC.	125.39
		707-271-660-7108-007 BAND	125.39
74418	01/17/2025	1962 KAPLAN COMPANIES, INC.	29.70
		100-121-410-0000-014 SUPPLIES	29.70
74419	01/17/2025	9213 KATHY'S ENTERPRISES	3,029.79
		100-114-323-0520-008 HIGH SCH REPAIRS-BAND	500.00
		708-271-660-7108-008 BAND	567.07
		708-271-660-7230-008 FOOTBALL	1,962.72
74420	01/17/2025	7989 LANGUAGE LINE SERVICES, INC	103.79
		100-126-313-0000-913 PUPIL SERVICES	103.79
74421	01/17/2025	5328 LESLEY BROOKE HOOKS	132.25
		100-233-332-0000-995 TRAVEL	132.25
74422	01/17/2025	9272 LOGO SPORTSWEAR, INC.	337.27
		707-271-660-7230-007 FOOTBALL	337.27
74423	01/17/2025	2107 MARION MULLINS ROTARY CLUB	135.00
		100-263-640-0000-910 DUES & FEES	135.00
74424	01/17/2025	8440 NANCY CAULDER	300.00
		827-112-410-0001-013 SUPPLIES & MATERIALS	300.00
74425	01/17/2025	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1607 (continued)			
74426	01/17/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,866.60
		100-000-455-0018-000 NATIONAL TEACHERS	2,866.60
74427	01/17/2025	3367 OMNI CHEER	8,306.73
		702-271-660-7360-002 CHEERLEADING	4,149.30
		702-271-660-7360-002 CHEERLEADING	2,721.22
		702-271-660-7360-002 CHEERLEADING	1,436.21
74428	01/17/2025	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
74429	01/17/2025	2253 PDC COMMUNICATIONS	1,525.40
		100-254-323-0000-007 REPAIRS & MAINTENANCE	1,525.40
74430	01/17/2025	1184 PEE DEE FIRE & SAFETY	366.64
		100-254-323-0000-002 REPAIRS & MAINTENANCE	183.32
		100-254-323-0000-002 REPAIRS & MAINTENANCE	183.32
* 74433	01/17/2025	4188 PITNEY BOWES INC	2,298.65
		100-254-325-0000-910 RENTALS	226.80
		100-254-323-0000-910 REPAIRS & MAINTENANCE	2,071.85
74434	01/17/2025	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	588.33
		100-113-410-0000-004 SUPPLIES	588.33
74435	01/17/2025	3431 QUALITY CLEANERS	165.24
		100-232-410-0000-910 SUPPLIES	55.08
		100-232-410-0000-910 SUPPLIES	55.08
		100-232-410-0000-910 SUPPLIES	55.08
74436	01/17/2025	1193 QUILL CORP.	235.82
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	103.67
		100-252-410-0000-910 SUPPLIES	132.15
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00
74437	01/17/2025	3461 RGS-JOSTENS	370.87
		100-271-660-0000-008 PUPIL ACTIVITY	370.87
74438	01/17/2025	6490 RICHARD MCCULLOUGH	75.00
		702-271-660-7200-002 BASKETBALL	75.00
74439	01/17/2025	9441 RISE UP EDUCATIONAL CONSULTING LLC	3,400.00
		237-224-312-0024-910 IMPROV OF INSTRUC	3,400.00
74440	01/17/2025	7103 RUSTY BRITT	70.00
		702-271-660-7200-002 BASKETBALL	35.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1607 (continued)			
		702-271-660-7200-002 BASKETBALL	35.00
74441	01/17/2025	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
74442	01/17/2025	2380 SC DEPT OF JUVENILE JUSTICE	369.46
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	369.46
74443	01/17/2025	2448 SCHOOL NURSE SUPPLY, INC.	26.82
		100-213-410-0000-008 SUPPLIES-HEALTH	26.82
74444	01/17/2025	2451 SCHOOL SERVICE, INC.	446.99
		100-212-410-0000-008 SUPPLIES-GUIDANCE	446.99
74445	01/17/2025	5387 SCISA	30.00
		267-370-332-0000-999 TRAVEL	30.00
74446	01/17/2025	2514 SEGRA	6.05
		100-231-340-0000-910 MCB COMMUNICATIONS	6.05
74447	01/17/2025	3648 SHALONDA SWINTON	3.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	3.00
74448	01/17/2025	3648 SHAMARIA STAGGERS	5.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	5.00
74449	01/17/2025	3648 SHARON MILES-SMITH	5.00
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	5.00
74450	01/17/2025	2493 EMPLOYEE VENDOR	63.45
		708-271-660-7552-008 NATIONAL HONOR SOCIETY	63.45
74451	01/17/2025	2505 SOLES INDUSTRIAL ELECTRIC, INC	730.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	730.00
74452	01/17/2025	2520 STAPLES INC	1,014.12
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,014.12
74453	01/17/2025	4833 SUMMERVILLE WRESTLING CLUB	39.00
		100-271-660-0000-007 PUPIL ACTIVITY	39.00
74454	01/17/2025	2584 THOMAS SUPPLY COMPANY, INC.	45.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.94
74455	01/17/2025	4343 TIAA, FSB	968.33
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	622.50
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	345.83

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1607 (continued)			
74456	01/17/2025	7755 TRANSPARENT CLASSROOM	406.00
		202-224-345-0024-013 TECH PURCH SERVICES	406.00
74457	01/17/2025	5662 ULINE	890.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	890.72
74458	01/17/2025	2616 U.S. FOODS	1,240.99
		100-115-410-7896-995 SUPPLIES	1,240.99
74459	01/17/2025	2630 VERIZON WIRELESS	100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20
74460	01/17/2025	2630 VERIZON WIRELESS	1,959.72
		100-254-340-0000-002 COMMUNICATION	51.02
		100-254-340-0000-003 COMMUNICATION	51.02
		100-254-340-0000-004 COMMUNICATION	51.02
		100-254-340-0000-007 COMMUNICATION	102.04
		100-254-340-0000-008 COMMUNICATION	51.02
		100-254-340-0000-009 COMMUNICATION	51.02
		100-254-340-0000-010 COMMUNICATION	51.02
		100-254-340-0000-025 COMMUNICATION	51.02
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	51.02
		100-254-340-0000-910 COMMUNICATION	961.34
		100-254-340-0000-925 COMMUNICATION	244.09
		100-254-340-0000-995 COMMUNICATION	51.02
		100-255-340-0000-913 COMMUNICATION	102.04
		600-256-340-0000-910 COMMUNICATIONS	51.02
74461	01/17/2025	2630 VERIZON WIRELESS	1,829.34
		100-254-340-0000-002 COMMUNICATION	51.02
		100-254-340-0000-003 COMMUNICATION	51.02
		100-254-340-0000-004 COMMUNICATION	51.02
		100-254-340-0000-007 COMMUNICATION	102.04
		100-254-340-0000-008 COMMUNICATION	51.02
		100-254-340-0000-009 COMMUNICATION	51.02
		100-254-340-0000-010 COMMUNICATION	51.02
		100-254-340-0000-014 COMMUNICATION	51.02
		100-254-340-0000-025 COMMUNICATION	51.02
		100-254-340-0000-030 COMMUNICATION	40.01
		100-254-340-0000-031 COMMUNICATION	51.02
		100-254-340-0000-910 COMMUNICATION	856.33
		100-254-340-0000-925 COMMUNICATION	181.22
		100-254-340-0000-995 COMMUNICATION	51.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1607 (continued)				
		100-255-340-0000-913 COMMUNICATION	102.04	
		600-256-340-0000-910 COMMUNICATIONS	37.50	
74462	01/17/2025	2969 VITAL RECORDS CONTROL		735.09
		100-254-325-0000-910 RENTALS	735.09	
74463	01/17/2025	2074 WILLIAM V. MACGILL & CO.		48.49
		100-213-410-0000-003 SUPPLIES-HEALTH	48.49	
* 7445	01/17/2025	2696 4 IMPRINT, INC.		2,417.79 E
		210-114-410-0024-008 SUPPLIES	2,417.79	
7446	01/17/2025	4501 A3 COMMUNICATIONS		25,413.44 E
		100-254-323-0000-009 REPAIRS & MAINTENANCE	570.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		970-258-530-5005-009 SECURITY UPGRADES	24,843.44	
7447	01/17/2025	4748 AMAZON CAPITAL SERVICES		9,361.48 E
		827-112-410-0014-025 SUPPLIES & MATERIALS	85.29	
		827-111-410-0013-025 SUPPLIES & MATERIALS	85.29	
		827-112-410-0010-025 SUPPLIES & MATERIALS	754.51	
		827-113-410-0010-025 SUPPLIES & MATERIALS	1,750.00	
		210-113-410-0024-025 SUPPLIES	460.41	
		210-113-410-0024-025 SUPPLIES	1,298.93	
		210-113-410-0024-025 SUPPLIES	413.64	
		210-113-410-0024-025 SUPPLIES	264.53	
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	156.41	
		100-115-410-7862-995 SUPPLIES	41.22	
		100-114-410-0000-008 SUPPLIES	56.13	
		713-271-660-7401-013 PTO EXPENSE	278.82	
		713-271-660-7401-013 PTO EXPENSE	519.91	
		210-112-410-0024-013 SUPPLIES	141.66	
		210-112-410-0024-013 SUPPLIES	3,054.73	
7448	01/17/2025	2727 EMPLOYEE VENDOR		195.49 E
		202-224-332-0024-910 TRAVEL	195.49	
7449	01/17/2025	8114 EMPLOYEE VENDOR		121.27 E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	121.27	
7450	01/17/2025	1278 A.R.S. MARKETING		1,888.92 E
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	1,888.92	
7451	01/17/2025	3803 BATTLE L-P GAS COMPANY		2,354.48 E
		600-256-470-0050-025 LP GAS	2,354.48	
7452	01/17/2025	3339 BELLINGER PARTS GROUP, INC.		957.19 E
		207-115-410-0620-995 Initiate/Improve-Supplies/ auto cr1	834.08	

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CHECK RUN: 1607 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	69.38	
7453	01/17/2025	3817 BLICK ART MATERIALS		910.17 E
		827-112-410-0015-025 SUPPLIES & MATERIALS	910.17	
7454	01/17/2025	1454 BSN SPORTS INC.		1,149.07 E
		708-271-660-7230-008 FOOTBALL	462.73	
		708-271-660-7199-008 GIRLS BASKETBALL	343.17	
		708-271-660-7200-008 BOYS BASKETBALL	343.17	
7455	01/17/2025	1547 COASTAL SANITARY SUPPLY, INC.		2,288.93 E
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,029.00	
		100-254-410-0000-913 SUPPLIES OP/MAINT	751.15	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	202.83	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	244.09	
		100-254-410-0000-003 SUPPLIES OP/MAINT	61.86	
7456	01/17/2025	1621 DELL MARKETING, LP		41,907.84 E
		100-266-345-0000-002 TECHNOLOGY PURCHASED SERVICES	5,369.26	
		100-266-345-0000-003 TECHNOLOGY PURCHASED SERVICES	5,782.28	
		100-266-345-0000-004 TECHNOLOGY PURCHASED SERVICES	4,543.22	
		100-266-345-0000-007 TECHNOLOGY PURCHASED SERVICES	4,543.22	
		100-266-345-0000-008 TECHNOLOGY PURCHASED SERVICES	5,369.26	
		100-266-345-0000-009 TECHNOLOGY PURCHASED SERVICES	2,478.12	
		100-266-345-0000-010 TECHNOLOGY PURCHASED SERVICES	2,478.12	
		100-266-345-0000-013 TECHNOLOGY PURCHASED SERVICES	2,065.10	
		100-266-345-0000-014 TECHNOLOGY PURCHASED SERVICES	1,239.06	
		100-266-345-0000-025 TECHNOLOGY PURCHASED SERVICES	3,717.18	
		100-266-345-0000-030 TECHNOLOGY PURCHASED SERVICES	826.04	
		100-266-345-0000-031 TECHNOLOGY PURCHASED SERVICES	1,239.06	
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,057.92	
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	0.00	
		100-266-345-0000-995 TECHNOLOGY PURCHASED SERVICES	1,200.00	
7457	01/17/2025	8998 ESSENTIAL PIECES LLC		3,500.00 E
		237-224-312-0024-910 IMPROV OF INSTRUC	3,500.00	
7458	01/17/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,843.20 E
		210-114-410-0000-002 SUPPLIES	1,370.92	
		210-114-410-0000-008 SUPPLIES	55.28	
		210-114-373-0000-002 CEU TUITION	417.00	
7459	01/17/2025	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		692.00 E
		100-254-323-0000-007 REPAIRS & MAINTENANCE	692.00	
7460	01/17/2025	4814 HARRIS SCHOOL SOLUTIONS		580.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1607 (continued)				
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	580.00	
7461	01/17/2025	9395 HARRY WATSON	100.00	E
		707-271-660-7200-007 BASKETBALL	100.00	
7462	01/17/2025	6277 THE HOME DEPOT PRO	40,300.22	E
		970-258-540-0000-925 METAL DETECTORS	40,300.22	
7463	01/17/2025	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	107.89	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	107.89	
7464	01/17/2025	3141 EMPLOYEE VENDOR	5,250.00	E
		371-224-312-0024-002 IMPROVEMENT OF INSTR.	5,250.00	
7465	01/17/2025	3166 JOHNSTONE SUPPLY	3,598.51	E
		100-254-410-0000-003 SUPPLIES OP/MAINT	2,967.84	
		600-256-410-0000-003 SUPPLIES	0.00	
		100-254-410-0000-003 SUPPLIES OP/MAINT	0.00	
		600-256-410-0000-003 SUPPLIES	630.67	
7466	01/17/2025	1946 JOSTENS, INC	2.08	E
		100-182-410-0000-030 SUPPLIES	1.04	
		100-182-410-0000-030 SUPPLIES	1.04	
7467	01/17/2025	9405 MONIQUE S BROWN	81.25	E
		702-271-660-7200-002 BASKETBALL	81.25	
7468	01/17/2025	3321 MULLINS AUTO PARTS INC	19.44	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.12	
7469	01/17/2025	3323 MULLINS HARDWARE CO	301.47	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	50.11	
		100-254-410-0000-008 SUPPLIES OP/MAINT	6.48	
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.84	
7470	01/17/2025	6134 PALMETTO OCC. THERAPY, LLC	8,006.25	E
		203-149-313-0000-913 PUPIL SERVICES	75.00	
		204-215-313-0000-003 CONTRACT SERVICES OT	1,425.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	2,268.75	
		204-215-313-0000-007 CONTRACT SERVICES OT	956.25	
		204-215-313-0000-008 CONTRACT SERVICES	18.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1607 (continued)				
		204-215-313-0000-009 CONTRACT SERVICES	187.50	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	168.75	
		204-215-313-0000-013 CONTRACT SERVICES	1,912.50	
		204-215-313-0000-014 CONTRACT SERVICES	525.00	
		204-215-313-0000-025 CONTRACT SERVICES	356.25	
		204-215-313-0000-913 PUPIL SERVICES	112.50	
7471	01/17/2025	9396 PAMELA A LEACH	75.00	E
		702-271-660-7200-002 BASKETBALL	75.00	
7472	01/17/2025	2239 EMPLOYEE VENDOR	140.00	E
		702-271-130-7200-002 SALARIES-BUS DRIVER	70.00	
		702-271-130-7200-002 SALARIES-BUS DRIVER	70.00	
7473	01/17/2025	2287 POSITIVE PROMOTIONS	1,303.99	E
		210-114-410-0024-008 SUPPLIES	925.24	
		725-271-660-7401-025 PTO EXPENDITURES	378.75	
7474	01/17/2025	5996 WEX BANK	1,064.30	E
		100-254-470-0045-995 GASOLINE	210.78	
		100-254-470-0045-925 GASOLINE	819.52	
		100-254-470-0045-022 GASOLINE	17.00	
		100-254-470-0045-925 GASOLINE	17.00	
7475	01/17/2025	5464 WHALEY FOODSERVICE, LLC	4,734.37	E
		600-256-323-0000-009 REPAIRS	4,734.37	
7476	01/17/2025	2677 WILLIAMSON PRINTING	498.96	E
		100-271-660-0000-008 PUPIL ACTIVITY	498.96	
CHECK RUN: 1607			NUMBER OF CHECKS:	85
			NUMBER OF EPAYMENTS:	32
			NUMBER OF UPDATE-ONLYS:	0
				431,504.23

CHECK RUN: 1608

* 74464	01/24/2025	2717 AGRI SUPPLY	184.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	184.17	
74465	01/24/2025	9340 EMPLOYEE VENDOR	25.00	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	25.00	
74466	01/24/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	18,597.20	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,156.80	
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00	
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,310.00	

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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: 1608 (continued)			
		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	0.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,812.50
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,343.60
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,220.00
		100-121-311-0001-003 CONTRACTED TEACHERS	1,416.80
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,275.00
74467	01/24/2025	1327 ANDERSONS	170.88
		702-271-660-7700-002 STUDENT COUNCIL	170.88
74468	01/24/2025	8232 AT&T	249.76
		100-254-340-0000-995 COMMUNICATION	249.76
74469	01/24/2025	8232 AT&T	122.81
		100-254-340-0000-002 COMMUNICATION	122.81
74470	01/24/2025	8384 AUNTIE KAREN FOUNDATION	9,750.00
		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	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	1,625.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
74471	01/24/2025	1377 AYNOR HIGH SCHOOL	52.00
		100-271-660-0000-007 PUPIL ACTIVITY	52.00
74472	01/24/2025	9393 BRITTANY A HULON	106.25
		702-271-660-7200-002 BASKETBALL	106.25
74473	01/24/2025	6983 CAROLINA BIOMEDICAL SERVICES	200.00
		100-271-310-0000-002 ATHLETIC TRAINER	200.00

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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: 1608 (continued)			
74474	01/24/2025	9458 COTA-CHILDREN'S ORGAN TRANSPLANT ASSOC	6,906.00
		725-271-660-7103-025 COTA-NASSIR DELOATCH	6,906.00
74475	01/24/2025	3490 DOMINION ENERGY	505.65
		100-254-470-0015-002 ENERGY GAS METER	71.72
		100-254-470-0015-007 ENERGY GAS METER	327.19
		100-254-470-0015-032 ENERGY GAS METER	74.23
		100-254-470-0015-913 ENERGY GAS METER	32.51
74476	01/24/2025	1666 DRY DOCK RESTURANT	140.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	140.00
74477	01/24/2025	6656 EPIC SPORTS	178.86
		702-271-660-7311-002 BOYS SOCCER	178.86
74478	01/24/2025	9450 FAMILY AFFAIR CATERING, LLC.	300.00
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	300.00
74479	01/24/2025	5818 GRAND STRAND UMPIRES ASSOC.	100.00
		708-271-660-7260-008 SOFTBALL	100.00
74480	01/24/2025	3992 HERALD OFFICE SYSTEMS	329.31
		100-233-410-0000-004 SUPPLIES	329.31
74481	01/24/2025	5450 IMAGINE LEARNING	1,776.07
		202-113-410-0024-010 SUPPLIES	1,776.07
74482	01/24/2025	8224 JASON WARNER	118.75
		702-271-660-7200-002 BASKETBALL	118.75
74483	01/24/2025	1911 JERRY'S CREATIVE WELDING	200.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00
74484	01/24/2025	8004 JOHNSON-LAMBE COMPANY INC	1,068.66
		702-271-660-7146-002 GIRLS BB FUND.	601.56
		702-271-660-7146-002 GIRLS BB FUND.	467.10
		702-271-660-7146-002 GIRLS BB FUND.	0.00
74485	01/24/2025	9457 EMPLOYEE VENDOR	175.91
		100-212-332-0395-002 TRAVEL	114.31
		702-271-660-7122-002 BOOK CLUB	61.60
74486	01/24/2025	3182 JW PEPPER & SON, INC.	476.39
		709-271-660-7108-009 BAND	98.00
		709-271-660-7108-009 BAND	378.39
74487	01/24/2025	5640 KIDS FLOORING SOURCE	230.00
		100-111-410-0000-003 5K SUPPLIES	230.00
74488	01/24/2025	4062 LDH SPORTS & MORE LLC	345.60
		713-271-660-7401-013 PTO EXPENSE	345.60

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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: 1608 (continued)				
74489	01/24/2025	8154 NAVIGATE 360		1,893.78
		202-113-410-0023-004 SUPPLIES	-946.90	
		202-113-410-0023-004 SUPPLIES	946.89	
		202-113-410-0023-004 SUPPLIES	1,893.79	
74490	01/24/2025	5153 PEE DEE ELECTRIC COOP. INC.		71.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	71.00	
74491	01/24/2025	6731 PEE DEE UMPIRE ASSOC.		175.00
		702-271-660-7180-002 BASEBALL	175.00	
74492	01/24/2025	3407 PITNEY BOWES (PURCHASE POWER)		609.00
		100-233-410-0040-008 POSTAGE	609.00	
74493	01/24/2025	1193 QUILL CORP.		1,790.88
		100-114-410-0000-008 SUPPLIES	388.29	
		100-114-410-0000-008 SUPPLIES	23.86	
		100-114-410-0000-008 SUPPLIES	10.76	
		100-233-410-0000-008 SUPPLIES	0.00	
		100-254-410-0000-008 SUPPLIES OP/MAINT	74.02	
		100-114-410-0000-008 SUPPLIES	40.12	
		100-113-410-0000-009 SUPPLIES	831.55	
		100-113-410-0000-009 SUPPLIES	58.73	
		100-113-410-0000-009 SUPPLIES	268.02	
		100-113-410-0000-009 SUPPLIES	95.53	
74494	01/24/2025	8046 RENTABIN, LLC		1,350.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	275.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	75.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	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: 1608 (continued)				
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
74495	01/24/2025	7103 RUSTY BRITT		70.00
		702-271-660-7200-002 BASKETBALL	70.00	
74496	01/24/2025	3523 SCASBO		610.00
		100-252-332-0000-910 TRAVEL	610.00	
74497	01/24/2025	6638 SC DEPT OF REVENUE		721.83
		100-000-499-0000-000 S.C. TAX LEVY'S	721.83	
74498	01/24/2025	1231 SC RETIREMENT SYSTEM		112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61	
74499	01/24/2025	7683 SC STATE DISBURSEMENT UNIT		1,887.60
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,887.60	
74500	01/24/2025	2379 SDE-STATE TEXTBOOK OFFICE		30.00
		100-115-420-0000-995 TEXTBOOKS	30.00	
74501	01/24/2025	4296 SNA OF SC		125.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	125.00	
74502	01/24/2025	9449 SOUTH CAROLINA DATA GOVERNANCE GROUP		500.00
		100-263-640-4000-910 DUES & FEES	500.00	
74503	01/24/2025	2520 STAPLES INC		1,352.16
		100-114-410-8000-002 SUPPLIES MATH	338.04	
		100-114-410-8002-002 SUPPLIES ELA	338.04	
		100-114-410-8003-002 SUPPLIES SCIENCE	338.04	
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	338.04	
* 7477	01/24/2025	2718 AIRGAS USA, LLC		1,488.67 E
		207-115-410-0620-995 Initiate/Improve-Supplies/ auto cr1	1,488.67	
7478	01/24/2025	4748 AMAZON CAPITAL SERVICES		8,443.44 E
		713-271-660-7401-013 PTO EXPENSE	370.14	
		100-222-410-0000-008 SUPPLIES-MEDIA	84.45	
		827-114-410-0005-008 SUPPLIES & MATERIALS	473.74	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	103.67	
		827-112-410-0012-025 SUPPLIES & MATERIALS	150.54	
		827-112-410-0012-025 SUPPLIES & MATERIALS	365.77	
		827-112-410-0012-025 SUPPLIES & MATERIALS	1,844.75	
		827-114-410-0005-008 SUPPLIES & MATERIALS	255.10	
		100-115-410-7861-995 SUPPLIES	269.99	
		827-114-410-0003-995 SUPPLIES & MATERIALS	106.91	
		827-114-410-0008-995 SUPPLIES & MATERIALS	667.17	
		100-115-420-0000-995 TEXTBOOKS	177.05	
		100-115-420-0000-995 TEXTBOOKS	37.79	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1608 (continued)				
		100-114-410-0000-002 SUPPLIES	1,057.70	
		702-271-660-7410-002 SPECIAL PR ACCT.	73.40	
		702-271-660-7700-002 STUDENT COUNCIL	73.40	
		100-222-410-0000-002 SUPPLIES-MEDIA	152.80	
		100-222-440-0000-002 PERIODICALS	152.80	
		702-271-660-7720-002 YEARBOOK	858.64	
		600-256-410-0000-910 SUPPLIES	21.58	
		707-271-660-7280-007 LIBRARY	120.30	
		207-115-410-0620-995 Initiate/Improve-Supplies/ auto cr1	470.84	
		100-115-410-0010-995 SUPPLIES	128.47	
		827-114-410-0008-995 SUPPLIES & MATERIALS	426.44	
7479	01/24/2025	4576 EMPLOYEE VENDOR		52.77 E
		100-115-410-7814-995 SUPPLIES	52.77	
7480	01/24/2025	8229 BANK OF AMERICA		21,131.28 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	98.00	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	1,293.95	
		100-000-403-0004-000 BOA PCARD - FINANCE	180.96	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	146.00	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	241.60	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	566.03	
		100-000-403-0011-000 BOA PCARD - MCSO BOARD SECRETARY	2,491.63	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	2,959.63	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	2,543.88	
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	196.04	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	2,332.45	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	402.08	
		100-000-403-0017-000 BOA PCARD - SUCCESS ACADEMY	180.53	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	697.61	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	983.81	
		100-000-403-0021-000 BOA PCARD - CBSA	1,904.19	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	664.87	
		100-000-403-0023-000 BOA PCARD - ACT	1,857.03	
		100-000-403-0025-000 BOA PCARD - FOOD SERVICE	1,739.56	
		210-113-410-0024-010 SUPPLIES	-33.06	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	-36.12	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	-4.52	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	-14.11	
		827-114-410-0007-995 SUPPLIES & MATERIALS	-59.01	
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	-201.75	
7481	01/24/2025	1447 BRIDGERS DRUG STORE		1,505.52 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1608 (continued)					
		100-126-410-0000-014 SUPPLIES	60.48		
		100-121-410-0000-014 SUPPLIES	478.33		
		100-126-410-0000-014 SUPPLIES	223.67		
		100-121-410-0000-003 SUPPLIES	28.23		
		100-122-410-0000-003 SUPPLIES	295.24		
		100-126-410-0000-003 SUPPLIES	33.78		
		100-127-410-0000-003 SUPPLIES	203.11		
		100-161-410-0000-003 SUPPLIES	182.68		
7482	01/24/2025	1454 BSN SPORTS INC.		1,923.41	E
		702-271-660-7180-002 BASEBALL	494.63		
		702-271-660-7230-002 FOOTBALL	119.47		
		702-271-660-7260-002 SOFTBALL	278.18		
		702-271-660-7180-002 BASEBALL	901.46		
		702-271-660-7181-002 BASEBALL MEMORIAL FUND	129.67		
7483	01/24/2025	1621 DELL MARKETING, LP		193.42	E
		100-113-410-0000-009 SUPPLIES	193.42		
7484	01/24/2025	4814 HARRIS SCHOOL SOLUTIONS		20,383.58	E
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	20,383.58		
7485	01/24/2025	3179 JUNIOR LIBRARY GUILD		300.02	E
		100-222-430-0000-009 LIBRARY BOOKS	300.02		
7486	01/24/2025	5744 KELLY SERVICES, INC.		18,175.33	E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	891.10		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,222.20		
		100-112-311-0120-007 INSTRUCTION SERVICES	100.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,100.81		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	2,055.12		
		100-113-311-0120-007 SUBSTITUTES	1,678.85		
		100-113-311-0120-010 SUBSTITUTES	753.75		
		100-113-311-0120-031 SUBSTITUTES	348.40		
		100-113-311-0130-007 ELEVATE PROCTORS	1,946.76		
		100-113-311-0130-009 ELEVATE PROCTORS	1,713.68		
		100-114-311-0120-008 SUBSTITUTES	1,352.18		
		100-114-311-0130-002 ELEVATE PROCTORS	3,572.46		
		100-114-311-0130-008 ELEVATE PROCTORS	648.92		
		100-115-311-0120-995 SUBSTITUTES	87.10		
		100-147-311-0120-014 SUBSTITUTES-4K	703.50		
7487	01/24/2025	9406 KIREEM LILES		162.14	E
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	162.14		
7488	01/24/2025	3256 MALCOLMS		49.44	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1608 (continued)				
		100-254-470-0045-925 GASOLINE	49.44	
7489	01/24/2025	5128 EMPLOYEE VENDOR	66.81	E
		100-115-410-7851-995 SUPPLIES	66.81	
7490	01/24/2025	3315 MOLLY'S FLORIST	64.80	E
		708-271-660-7700-008 STUDENT COUNCIL	64.80	
7491	01/24/2025	9405 MONIQUE S BROWN	100.00	E
		702-271-660-7200-002 BASKETBALL	100.00	
7492	01/24/2025	3342 NATIONAL BETA CLUB	724.77	E
		702-271-660-7550-002 BETA CLUB	134.77	
		702-271-660-7550-002 BETA CLUB	590.00	
7493	01/24/2025	9396 PAMELA A LEACH	112.50	E
		702-271-660-7200-002 BASKETBALL	112.50	
7494	01/24/2025	2239 EMPLOYEE VENDOR	70.00	E
		702-271-660-7200-002 BASKETBALL	70.00	
7495	01/24/2025	2445 SCHOOL HEALTH CORP.	100.13	E
		100-213-410-0000-009 SUPPLIES-HEALTH	10.54	
		100-213-410-0000-009 SUPPLIES-HEALTH	89.59	
7496	01/24/2025	7013 THE LITTLE SIGN COMP., INC.	189.00	E
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	189.00	
7497	01/24/2025	8934 EMPLOYEE VENDOR	59.89	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	59.89	
7498	01/24/2025	5361 EMPLOYEE VENDOR	61.27	E
		100-266-345-0000-995 TECHNOLOGY PURCHASED SERVICES	61.27	
7499	01/24/2025	2677 WILLIAMSON PRINTING	294.84	E
		708-271-660-7200-008 BOYS BASKETBALL	294.84	
CHECK RUN: 1608			NUMBER OF CHECKS:	40
			NUMBER OF EPAYMENTS:	23
			NUMBER OF UPDATE-ONLYS:	0
				53,608.13
				75,653.03
				0.00
				129,261.16

CHECK RUN: 1610

* 74504	01/29/2025	1145 ACADEMY FOR CAREERS & TECHNOLOGY	157.50	
		100-114-410-0000-031 SUPPLIES	157.50	
74505	01/29/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	9,668.55	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,356.80	
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,250.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1610 (continued)			
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,811.75
74506	01/29/2025	7539 ASIFLEX	1,729.99
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,242.49
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	154.17
74507	01/29/2025	7539 ASIFLEX	24.75
		100-000-458-0001-000 FBMC SC MONEYPLUS	24.75
74508	01/29/2025	8384 AUNTIE KAREN FOUNDATION	2,600.00
		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	325.00
		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	325.00
		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	325.00
74509	01/29/2025	2796 BOBBY CRAWFORD	87.50
		707-271-660-7199-007 GIRLS BBALL	43.75
		707-271-660-7200-007 BASKETBALL	43.75
74510	01/29/2025	1533 EMPLOYEE VENDOR	217.45
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	217.45
74511	01/29/2025	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
74512	01/29/2025	8338 CURRICULUM ASSOCIATES, LLC	801.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1610 (continued)			
		202-113-410-0024-007 SUPPLIES	801.96
74513	01/29/2025	7298 ECONOMY REPAIR	44,761.10
		100-254-323-0000-022 BUS REPAIRS & MAINTENANCE	44,761.10
74514	01/29/2025	9157 FLASHLIGHTS LEARNING INC.	875.00
		264-112-345-0025-013 TECH PURCHASED SERVICES	875.00
74515	01/29/2025	5710 FRONTLINE TECHNOLOGIES, LLC	1,380.43
		876-213-316-0000-913 PUPIL SERVICES	1,380.43
74516	01/29/2025	6409 FUN EXPRESS, LLC	1,125.18
		210-113-410-0024-004 SUPPLIES	1,125.18
74517	01/29/2025	3992 HERALD OFFICE SYSTEMS	8,669.96
		535-254-532-5103-025 FURNITURE	8,669.96
74518	01/29/2025	1824 HILTON	746.44
		100-252-332-0000-910 TRAVEL	746.44
74519	01/29/2025	9040 JAKARI NARCISO	30.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	30.00
74520	01/29/2025	8224 JASON WARNER	187.50
		100-271-399-7130-002 ATHLETIC OFFICIALS	75.00
		702-271-660-7200-002 BASKETBALL	112.50
74521	01/29/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP	4,743.75
		535-254-323-5014-007 FIRE PANELS	3,044.13
		100-258-329-0000-003 SECURITY MONITORING	505.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	697.08
		100-254-323-0000-002 REPAIRS & MAINTENANCE	497.54
74522	01/29/2025	9460 JONATHAN S KING	156.78
		267-370-332-0000-999 TRAVEL	156.78
74523	01/29/2025	7678 JORDAN WASTE, INC.	1,275.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	1,275.00
74524	01/29/2025	8990 JYRESE FORE	84.25
		708-271-660-7199-008 GIRLS BASKETBALL	42.12
		708-271-660-7200-008 BOYS BASKETBALL	42.13
74525	01/29/2025	4084 MARCO RURAL WATER COMPANY	250.00
		100-000-101-0000-000 GENERAL FUND- ABB/ MCSD #670021047	250.00
74526	01/29/2025	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1610 (continued)			
74527	01/29/2025	8276 PEE JAY'S FRESH FRUIT	1,324.25
		707-271-660-7108-007 BAND	1,324.25
74528	01/29/2025	4188 PITNEY BOWES INC	110.16
		100-254-325-0000-025 RENTALS	110.16
74529	01/29/2025	1193 QUILL CORP.	807.72
		100-224-410-0397-910 SUPPLIES	105.55
		202-113-410-0024-007 SUPPLIES	702.17
74530	01/29/2025	8046 RENTABIN, LLC	400.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	200.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	200.00
74531	01/29/2025	6490 RICHARD MCCULLOUGH	175.00
		707-271-660-7199-007 GIRLS BBALL	87.50
		707-271-660-7200-007 BASKETBALL	87.50
74532	01/29/2025	9448 ROBOLINK, INC.	2,239.89
		827-114-410-0004-008 SUPPLIES & MATERIALS	2,239.89
74533	01/29/2025	9411 EMPLOYEE VENDOR	57.75
		202-224-332-0024-910 TRAVEL	57.75
74534	01/29/2025	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
74535	01/29/2025	2380 SC DEPT OF JUVENILE JUSTICE	285.84
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	285.84
74536	01/29/2025	4299 SC HIGH SCHOOL LEAGUE	100.00
		100-271-660-0000-008 PUPIL ACTIVITY	100.00
74537	01/29/2025	5387 SCISA	150.00
		267-370-332-0000-999 TRAVEL	150.00
74538	01/29/2025	2514 SEGRA	6.05
		100-254-340-0000-030 COMMUNICATION	6.05
74539	01/29/2025	1413 SherpaDesk	4,641.60
		100-254-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,320.80
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	2,320.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1610 (continued)					
74540	01/29/2025	2083 TAYLOR & ASSOCIATES LAW P.C.		460.00	
		100-231-319-0000-910 LEGAL SERVICES	460.00		
74541	01/29/2025	2083 TAYLOR & ASSOCIATES LAW P.C.		460.00	
		100-231-319-0000-910 LEGAL SERVICES	460.00		
74542	01/29/2025	5226 THE HALL COMPANY, INC.		485.46	
		100-252-410-0000-910 SUPPLIES	43.15		
		100-252-410-0000-910 SUPPLIES	442.31		
74543	01/29/2025	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC		6,053.46	
		207-115-410-6514-995 FIREFIGHTERS	6,053.46		
74544	01/29/2025	2689 YEKEIA ASKINS TRENT		391.01	
		202-224-332-0024-910 TRAVEL	58.96		
		202-224-332-0024-007 TRAVEL	332.05		
* 7524	01/29/2025	4748 AMAZON CAPITAL SERVICES		3,722.91	E
		100-114-410-0000-008 SUPPLIES	41.13		
		827-114-410-0005-008 SUPPLIES & MATERIALS	375.83		
		204-127-410-0000-008 SUPPLIES	216.97		
		202-113-410-0024-007 SUPPLIES	38.74		
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	65.87		
		207-115-410-2011-995 SUPPLIES	374.28		
		100-115-410-7862-995 SUPPLIES	80.99		
		875-115-410-0000-008 SUPPLIES	298.05		
		827-114-410-0006-995 SUPPLIES & MATERIALS	-38.86		
		827-114-410-0006-995 SUPPLIES & MATERIALS	-21.58		
		827-114-410-0006-995 SUPPLIES & MATERIALS	43.18		
		827-114-410-0008-995 SUPPLIES & MATERIALS	274.24		
		827-114-410-0004-008 SUPPLIES & MATERIALS	53.45		
		827-114-410-0004-008 SUPPLIES & MATERIALS	1,920.62		
7525	01/29/2025	5142 ATI NURSING EDUCATION		11,771.19	E
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	0.00		
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	0.00		
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	6,155.23		
		100-115-345-0000-995 TECHNOLOGY PURCHASED SERVICES	179.40		
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	3,591.79		
		100-115-345-0011-995 TECHNOLOGY PURCHASED SERVICES	1,844.77		
7526	01/29/2025	3339 BELLINGER PARTS GROUP, INC.		22.29	E
		100-254-323-0000-995 REPAIRS & MAINTENANCE	22.29		
7527	01/29/2025	5778 EMPLOYEE VENDOR		316.39	E
		862-224-332-0000-002 JAG IMPV INST TRAVEL	316.39		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1610 (continued)					
7528	01/29/2025	1488 CARROLL SAWYER		525.00	E
		100-258-329-0000-002 SECURITY MONITORING	525.00		
7529	01/29/2025	1621 DELL MARKETING, LP		453.55	E
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	362.84		
		100-266-445-0000-995 TECHNOLOGY SUPPLIES	90.71		
7530	01/29/2025	8385 ELLIOTTS LAWN CARE LLC		1,300.00	E
		100-254-323-0000-004 REPAIRS & MAINTENANCE	1,300.00		
7531	01/29/2025	8998 ESSENTIAL PIECES LLC		3,000.00	E
		237-224-312-0024-910 IMPROV OF INSTRUC	3,000.00		
7532	01/29/2025	3944 EMPLOYEE VENDOR		158.79	E
		202-224-332-0024-910 TRAVEL	158.79		
7533	01/29/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		2,538.75	E
		210-114-410-0000-002 SUPPLIES	0.00		
		210-114-410-0000-008 SUPPLIES	2,538.75		
7534	01/29/2025	8197 HAYES & COMPANY		9,100.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	390.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,535.00		
		100-254-323-0580-012 GROUNDS - LANDSCAPING	871.00		
		100-254-323-0580-025 GROUNDS - LANDSCAPING	2,600.00		
		100-254-323-0580-032 GROUNDS - LANDSCAPING	2,600.00		
		100-254-323-0580-925 GROUNDS - LANDSCAPING	52.00		
		100-254-323-0580-975 GROUNDS - LANDSCAPING	52.00		
7535	01/29/2025	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,327.87	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,327.87		
7536	01/29/2025	8982 EMPLOYEE VENDOR		163.48	E
		204-223-332-0000-913 TRAVEL	163.48		
7537	01/29/2025	5744 KELLY SERVICES, INC.		24,612.10	E
		100-147-311-0120-014 SUBSTITUTES-4K	1,229.25		
		267-111-311-0120-014 SUBSTITUTES (KELLY SERVICES)	87.10		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	663.30		
		100-111-311-0120-003 5K SUBSTITUTES	2,905.05		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	827.25		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	87.10		
		100-161-311-0120-003 SUBSTITUTES	87.10		
		100-222-311-0120-003 SUBSTITUTES	43.55		
		100-112-311-0120-007 INSTRUCTION SERVICES	2,366.85		
		100-113-311-0130-007 ELEVATE PROCTORS	2,108.99		
		100-114-311-0120-002 SUBSTITUTES	1,381.55		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1610 (continued)				
		100-114-311-0130-002 ELEVATE PROCTORS	4,952.32	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,065.30	
		100-113-311-0120-004 SUBSTITUTES	201.00	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	351.75	
		100-113-311-0120-010 SUBSTITUTES	402.00	
		100-114-311-0120-008 SUBSTITUTES	1,849.35	
		100-114-311-0130-008 ELEVATE PROCTORS	811.15	
		100-127-311-0120-008 SUBSTITUTES	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	942.20	
		100-113-311-0130-009 ELEVATE PROCTORS	217.75	
		100-113-311-0130-009 ELEVATE PROCTORS	1,308.69	
		100-113-311-0120-031 SUBSTITUTES	522.50	
7538	01/29/2025	5145 EMPLOYEE VENDOR		66.60 E
		202-224-332-0024-910 TRAVEL	66.60	
7539	01/29/2025	4121 EMPLOYEE VENDOR		211.57 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	151.68	
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	59.89	
7540	01/29/2025	9405 MONIQUE S BROWN		187.50 E
		702-271-660-7200-002 BASKETBALL	100.00	
		707-271-660-7199-007 GIRLS BBALL	87.50	
7541	01/29/2025	9396 PAMELA A LEACH		187.50 E
		707-271-660-7200-007 BASKETBALL	87.50	
		702-271-660-7200-002 BASKETBALL	100.00	
7542	01/29/2025	2287 POSITIVE PROMOTIONS		501.36 E
		264-188-410-0025-013 SUPPLIES	501.36	
7543	01/29/2025	2347 EMPLOYEE VENDOR		228.75 E
		100-233-332-0000-031 TRAVEL	70.00	
		100-233-332-0000-031 TRAVEL	158.75	
7544	01/29/2025	7039 EMPLOYEE VENDOR		155.71 E
		100-145-332-0000-002 HOMEBOUND TRAVEL	155.71	
7545	01/29/2025	8934 EMPLOYEE VENDOR		151.68 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	151.68	
7546	01/29/2025	9303 EMPLOYEE VENDOR		65.93 E
		202-224-332-0024-910 TRAVEL	65.93	
7547	01/29/2025	7752 WRIGHT THERAPY GROUP		4,375.00 E
		100-126-313-0000-002 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		203-149-313-0000-913 PUPIL SERVICES	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: 1610 (continued)			
876-126-313-0000-007		SPEECH SERVICES	875.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	700.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	70.00
100-126-313-0000-025		PUPIL SERVICES	0.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	2,730.00
203-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
CHECK RUN: 1610			
NUMBER OF CHECKS:			41
NUMBER OF EPAYMENTS:			24
NUMBER OF UPDATE-ONLYS:			0
			100,711.05
			65,143.92
			0.00
			165,854.97
TOTAL NUMBER OF CHECKS:			215
TOTAL NUMBER OF EPAYMENTS:			107
TOTAL NUMBER OF UPDATE-ONLYS:			0
			496,345.11
			425,012.53
			0.00
** OUT OF SEQUENCE CHECKS ON REPORT **			921,357.64