

CHECK REGISTER FOR 2/1/2025 TO 2/28/2025 & 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: 1611			
74545	02/07/2025	5334 ABC SUNOCO	3,421.70
		100-254-470-0045-022 GASOLINE	3,421.70
74546	02/07/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	5,117.50
		100-112-311-0001-013 CONTRACTED TEACHER FEES	290.00
		100-121-311-0001-003 CONTRACTED TEACHERS	300.00
		100-127-311-0001-007 CONTRACTED TEACHER FEES	3,637.50
		100-113-311-0001-010 CONTRACTED TEACHER FEES	540.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	350.00
74547	02/07/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
74548	02/07/2025	6523 EMPLOYEE VENDOR	66.50
		201-224-332-0000-010 INSERVICE TRAVEL	66.50
74549	02/07/2025	7066 ANDREA W. JACKSON	3,300.00
		251-224-312-0000-910 IMPROVEMENT OF INSTR.	3,300.00
74550	02/07/2025	5343 ANDYMARK INC.	308.09
		207-115-410-2011-995 SUPPLIES	308.09
74551	02/07/2025	2756 ATLANTIC COASTAL SUPPLY	103.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.57
74552	02/07/2025	2699 AT&T	49.52
		100-254-340-0000-925 COMMUNICATION	49.52
74553	02/07/2025	8232 AT&T	138.62
		100-254-340-0000-008 COMMUNICATION	138.62
74554	02/07/2025	8232 AT&T	1,951.30
		100-254-340-0000-008 COMMUNICATION	256.47
		100-254-340-0000-009 COMMUNICATION	163.23
		100-254-340-0000-010 COMMUNICATION	139.92
		100-254-340-0000-013 COMMUNICATION	163.23
		100-254-340-0000-014 COMMUNICATION	93.30
		100-254-340-0000-031 COMMUNICATION	163.23
		100-254-340-0000-910 COMMUNICATION	971.92
74555	02/07/2025	8384 AUNTIE KAREN FOUNDATION	4,875.00
		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

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CHECK RUN: 1611 (continued)			
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
74556	02/07/2025	9185 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC.	1,838.96
		210-114-410-0000-002 SUPPLIES	919.48
		210-114-410-0000-008 SUPPLIES	919.48
74557	02/07/2025	9393 BRITTANY A HULON	100.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	100.00
74558	02/07/2025	1459 BURMAX	3,514.41
		329-115-410-0000-995 SUPPLIES	3,514.41
74559	02/07/2025	7816 CAMPUS IVY, LLC	696.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74
74560	02/07/2025	4750 CANNADY AGENCY, INC.	28.74
		100-000-455-0019-000 CANNADY AGENCY	28.74
74561	02/07/2025	5180 CARE LEARNING	15.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	15.00
74562	02/07/2025	1484 CAROLINA-GEORGIA SOUND, INC.	100.43
		100-254-340-0000-910 COMMUNICATION	100.43
74563	02/07/2025	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
74564	02/07/2025	1351 COREBRIDGE	1,437.98
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	924.42
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	513.56
74565	02/07/2025	3490 DOMINION ENERGY	587.22
		100-254-470-0015-031 ENERGY GAS METER	29.87
		600-256-470-0015-010 ENERGY GAS METER	29.87
		600-256-470-0015-013 ENERGY GAS METER	107.44
		600-256-470-0015-014 ENERGY GAS METER	29.87
		100-254-470-0015-009 ENERGY GAS METER	326.79
		100-254-470-0015-009 ENERGY GAS METER	27.22
		100-254-470-0015-009 ENERGY GAS METER	36.16
74566	02/07/2025	1697 EMBASSY SUITES	1,169.28
		702-271-660-7550-002 BETA CLUB	1,169.28
74567	02/07/2025	8116 EMPOWER TRUST COMPANY LLC	2,767.30
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,778.98
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	988.32
74568	02/07/2025	4453 EMPLOYEE VENDOR	72.10
		795-271-660-7580-995 TEACHER CADETS	72.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1611 (continued)			
74569	02/07/2025	4010 INTERSTATE TRANSPORTATION	141,720.00
		525-254-550-5022-910 ACTIVITY BUSES	141,720.00
74570	02/07/2025	4947 JAG-NATIONAL CENTER	1,100.00
		862-224-332-0000-002 JAG IMPV INST TRAVEL	1,100.00
74571	02/07/2025	8224 JASON WARNER	262.50
		702-271-660-7200-002 BASKETBALL	125.00
		702-271-660-7200-002 BASKETBALL	62.50
		702-271-660-7200-002 BASKETBALL	75.00
74572	02/07/2025	9257 EMPLOYEE VENDOR	155.40
		202-224-332-0024-004 TRAVEL	155.40
74573	02/07/2025	8375 EMPLOYEE VENDOR	172.20
		202-224-332-0024-025 TRAVEL	172.20
74574	02/07/2025	4062 LDH SPORTS & MORE LLC	881.28
		702-271-660-7925-002 EXPENSES JAG D FORE	881.28
74575	02/07/2025	4064 LEGALSHIELD	352.90
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	352.90
74576	02/07/2025	9468 LEROY H. STEPHENS	368.00
		827-111-410-0015-025 SUPPLIES & MATERIALS	368.00
74577	02/07/2025	5328 LESLEY BROOKE HOOKS	129.11
		100-115-332-0000-995 TRAVEL	129.11
74578	02/07/2025	8718 LITTLE JOHNNY LLC	2,370.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,370.00
74579	02/07/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
74580	02/07/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
74581	02/07/2025	1139 MARION CHAMBER OF COMMERCE	150.00
		100-231-410-0000-910 SUPPLIES	0.00
		100-231-640-0000-910 DUES & FEES	50.00
		100-231-410-0000-910 SUPPLIES	100.00
		100-231-640-0000-910 DUES & FEES	0.00
74582	02/07/2025	2099 MARION COUNTY SUPPLY, INC.	1,741.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.70
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.05
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1611 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.28
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	604.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.37
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.53
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	157.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	157.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.50
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.76
		100-254-410-0000-925 SUPPLIES OP/MAINT	47.23
74583	02/07/2025	9466 MARK MINKUS	990.00
		267-370-312-0000-999 IMPROVEMENT OF INSTR - PDA	990.00
74584	02/07/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,796.65
		100-000-455-0018-000 NATIONAL TEACHERS	2,796.65
74585	02/07/2025	3407 PITNEY BOWES (PURCHASE POWER)	747.69
		100-254-325-0000-004 RENTALS	225.21
		100-254-410-0040-910 POSTAGE	417.19
		100-233-410-0040-004 POSTAGE	105.29
74586	02/07/2025	1193 QUILL CORP.	4,327.27
		100-111-410-0000-003 5K SUPPLIES	133.38
		703-271-660-7280-003 LIBRARY	128.15
		100-115-410-0000-995 SUPPLIES	134.87
		100-115-410-0540-995 SUPPLIES	115.38
		202-112-410-0024-003 SUPPLIES	1,330.99
		202-112-410-0024-003 SUPPLIES	2,007.36
		202-112-410-0024-003 SUPPLIES	477.14
74587	02/07/2025	8256 REV ROBOTICS LLC	1,788.65
		207-115-410-2011-995 SUPPLIES	784.32
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	0.00
		207-115-410-2011-995 SUPPLIES	1,004.33
74588	02/07/2025	3648 RHEANETTE WILLIAMS	575.00

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CHECK RUN: 1611 (continued)			
		702-271-660-7360-002 CHEERLEADING	575.00
74589	02/07/2025	6490 RICHARD MCCULLOUGH	75.00
		725-271-660-7401-025 PTO EXPENDITURES	75.00
74590	02/07/2025	6432 RON CLARK ACADEMY	1,050.00
		100-233-332-0000-025 TRAVEL	1,050.00
74591	02/07/2025	7103 RUSTY BRITT	75.00
		702-271-660-7200-002 BASKETBALL	75.00
74592	02/07/2025	5943 SANDRA BROWN	375.00
		100-231-490-0000-910 BOARD REFRESHMENTS	375.00
74593	02/07/2025	2429 SCCEC	1,149.66
		204-224-332-0000-007 TRAVEL	183.27
		204-224-332-0000-008 TRAVEL	261.04
		204-224-332-0000-009 travel/reg	261.04
		204-224-332-0000-913 TRAVEL	444.31
74594	02/07/2025	6638 SC DEPT OF REVENUE	721.83
		100-000-499-0000-000 S.C. TAX LEVY'S	721.83
74595	02/07/2025	2448 SCHOOL NURSE SUPPLY, INC.	145.09
		100-213-410-0000-002 SUPPLIES-HEALTH	145.09
74596	02/07/2025	8035 SCHOOL SPECIALITY LLC	1,825.38
		827-111-410-0001-014 SUPPLIES & MATERIALS	1,825.38
74597	02/07/2025	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
74598	02/07/2025	2466 SCSHA	1,800.00
		204-126-332-0000-003 TRAVEL	600.00
		204-126-332-0000-013 TRAVEL	0.00
		204-126-332-0000-014 TRAVEL	0.00
		204-126-332-0000-003 TRAVEL	0.00
		204-126-332-0000-013 TRAVEL	600.00
		204-126-332-0000-014 TRAVEL	0.00
		204-126-332-0000-003 TRAVEL	0.00
		204-126-332-0000-013 TRAVEL	0.00
		204-126-332-0000-014 TRAVEL	600.00
74599	02/07/2025	7683 SC STATE DISBURSEMENT UNIT	1,597.56
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,597.56
74600	02/07/2025	2514 SEGRA	0.74
		100-254-340-0000-008 COMMUNICATION	0.23
		100-254-340-0000-013 COMMUNICATION	0.12
		100-254-340-0000-014 COMMUNICATION	0.07

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CHECK RUN: 1611 (continued)				
		100-254-340-0000-031 COMMUNICATION	0.32	
74601	02/07/2025	6798 SNAP-ON INDUSTRIAL		3,248.87
		329-115-410-0000-995 SUPPLIES	2,494.06	
		827-114-410-0004-995 SUPPLIES & MATERIALS	754.81	
74602	02/07/2025	2520 STAPLES INC		405.65
		100-254-410-0000-910 SUPPLIES OP/MAINT	405.65	
74603	02/07/2025	2206 SUPERIOR VISION INSURANCE INC		8.63
		100-000-457-0003-000 VISION PLAN	8.63	
74604	02/07/2025	8314 THOMASINA FONVILLE MCNEIL		94.51
		100-114-410-0000-031 SUPPLIES	46.27	
		204-127-332-0000-007 TRAVEL/REGISTRATION FEES	48.24	
74605	02/07/2025	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	
74606	02/07/2025	9152 EMPLOYEE VENDOR		40.00
		725-271-660-7025-025 TSHIRTS	40.00	
74607	02/07/2025	2630 VERIZON WIRELESS		1,795.69
		100-254-340-0000-002 COMMUNICATION	51.03	
		100-254-340-0000-003 COMMUNICATION	51.03	
		100-254-340-0000-004 COMMUNICATION	51.03	
		100-254-340-0000-007 COMMUNICATION	102.06	
		100-254-340-0000-008 COMMUNICATION	51.03	
		100-254-340-0000-009 COMMUNICATION	51.03	
		100-254-340-0000-010 COMMUNICATION	51.03	
		100-254-340-0000-014 COMMUNICATION	51.03	
		100-254-340-0000-025 COMMUNICATION	51.03	
		100-254-340-0000-030 COMMUNICATION	-19.35	
		100-254-340-0000-031 COMMUNICATION	51.03	
		100-254-340-0000-910 COMMUNICATION	907.52	
		100-254-340-0000-925 COMMUNICATION	142.07	
		100-254-340-0000-995 COMMUNICATION	51.03	
		100-255-340-0000-913 COMMUNICATION	102.06	
		600-256-340-0000-910 COMMUNICATIONS	51.03	
74608	02/07/2025	2630 VERIZON WIRELESS		100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
* 7548	02/07/2025	4501 A3 COMMUNICATIONS		13,093.49 E
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00	
		970-258-530-5005-009 SECURITY UPGRADES	13,093.49	

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CHECK RUN: 1611 (continued)				
7549	02/07/2025	4748 AMAZON CAPITAL SERVICES	13,092.20	E
		827-111-410-0004-014 SUPPLIES & MATERIALS	191.15	
		875-115-410-0000-008 SUPPLIES	304.14	
		100-254-410-0000-004 SUPPLIES OP/MAINT	397.41	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	97.84	
		202-112-410-0024-003 SUPPLIES	413.50	
		264-112-410-0025-013 SUPPLIES	2,925.11	
		264-112-410-0025-013 SUPPLIES	530.29	
		100-115-420-0000-995 TEXTBOOKS	-30.80	
		827-111-410-0003-003 SUPPLIES & MATERIALS	1,000.00	
		827-112-410-0005-003 SUPPLIES & MATERIALS	1,050.43	
		827-111-410-0005-003 SUPPLIES & MATERIALS	853.10	
		827-111-410-0004-003 SUPPLIES & MATERIALS	500.00	
		827-112-410-0004-003 SUPPLIES & MATERIALS	578.52	
		827-111-410-0004-003 SUPPLIES & MATERIALS	0.00	
		827-112-410-0004-003 SUPPLIES & MATERIALS	628.20	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	102.20	
		710-271-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	31.30	
		100-115-410-7862-995 SUPPLIES	179.28	
		202-112-410-0024-003 SUPPLIES	143.64	
		210-112-410-0024-003 SUPPLIES	193.86	
		202-112-410-0024-003 SUPPLIES	0.00	
		210-112-410-0024-003 SUPPLIES	290.27	
		202-112-410-0024-003 SUPPLIES	0.00	
		210-112-410-0024-003 SUPPLIES	1,224.01	
		100-224-410-0397-910 SUPPLIES	329.39	
		264-112-410-0025-013 SUPPLIES	421.73	
		264-112-410-0025-013 SUPPLIES	330.56	
		710-271-660-7401-010 PTO	220.53	
		100-115-410-7862-995 SUPPLIES	186.54	
7550	02/07/2025	8114 EMPLOYEE VENDOR	130.65	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	130.65	
7551	02/07/2025	1022 BAXLEY HARDWARE, INC	220.73	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.49	

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CHECK RUN: 1611 (continued)					
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.30		
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.15		
7552	02/07/2025	3339 BELLINGER PARTS GROUP, INC.		810.00	E
		207-115-410-0620-995 Initiate/Improve-Supplies/ auto cr1	200.00		
		329-115-410-0000-995 SUPPLIES	610.00		
7553	02/07/2025	1454 BSN SPORTS INC.		11,711.69	E
		520-254-530-5105-002 FENCING REPAIRS	2,153.40		
		808-271-660-0271-007 PUPIL ACTIVITY	1,795.50		
		708-271-660-7200-008 BOYS BASKETBALL	2,763.12		
		702-271-660-7230-002 FOOTBALL	890.19		
		808-271-660-0271-009 PUPIL ACTIVITY	1,795.50		
		808-271-660-0271-009 PUPIL ACTIVITY	510.60		
		808-271-660-0271-009 PUPIL ACTIVITY	1,803.38		
7554	02/07/2025	1547 COASTAL SANITARY SUPPLY, INC.		15,742.55	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	608.55		
		100-254-410-0000-009 SUPPLIES OP/MAINT	551.99		
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,572.00		
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,444.12		
		100-254-410-0000-010 SUPPLIES OP/MAINT	908.48		
		100-254-410-0000-010 SUPPLIES OP/MAINT	62.99		
		100-254-410-0000-025 SUPPLIES OP/MAINT	5,145.45		
		100-254-410-0000-910 SUPPLIES OP/MAINT	202.23		
		100-254-323-0000-025 REPAIRS & MAINTENANCE	1,132.31		
		100-254-410-0000-014 SUPPLIES OP/MAINT	2,628.11		
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,486.32		
7555	02/07/2025	3886 CYNTHIA WILLIAMS BLAINE		176.40	E
		202-223-332-0024-910 TRAVEL/REG FEE	176.40		
7556	02/07/2025	1895 EMPLOYEE VENDOR		324.80	E
		100-254-332-0000-910 TRAVEL	324.80		
7557	02/07/2025	4459 EMPLOYEE VENDOR		48.30	E
		202-224-332-0024-910 TRAVEL	48.30		
7558	02/07/2025	3166 JOHNSTONE SUPPLY		13,775.75	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	6,469.59		
		100-254-410-0000-925 SUPPLIES OP/MAINT	6,469.59		
		100-254-410-0000-925 SUPPLIES OP/MAINT	836.57		
7559	02/07/2025	1066 EMPLOYEE VENDOR		23.80	E
		100-232-332-0000-910 TRAVEL	23.80		
7560	02/07/2025	1966 EMPLOYEE VENDOR		35.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1611 (continued)				
		100-213-332-0000-004 TRAVEL-HEALTH	35.00	
7561	02/07/2025	5744 KELLY SERVICES, INC.	6,584.11	E
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	100.50	
		100-111-311-0120-003 5K SUBSTITUTES	454.55	
		100-222-311-0120-003 SUBSTITUTES	87.10	
		100-113-311-0120-007 SUBSTITUTES	685.93	
		100-113-311-0130-007 ELEVATE PROCTORS	486.69	
		100-114-311-0120-002 SUBSTITUTES	153.10	
		100-114-311-0130-002 ELEVATE PROCTORS	1,370.00	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	828.30	
		100-114-311-0120-008 SUBSTITUTES	668.78	
		100-127-311-0120-008 SUBSTITUTES	100.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	100.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	309.04	
		100-113-311-0120-009 SUBSTITUTES	854.06	
		100-113-311-0130-009 ELEVATE PROCTORS	163.96	
		100-113-311-0120-031 SUBSTITUTES	221.10	
7562	02/07/2025	9405 MONIQUE S BROWN	125.00	E
		702-271-660-7200-002 BASKETBALL	125.00	
7563	02/07/2025	7889 EMPLOYEE VENDOR	215.44	E
		204-224-332-0000-913 TRAVEL	215.44	
7564	02/07/2025	9396 PAMELA A LEACH	75.00	E
		702-271-660-7200-002 BASKETBALL	75.00	
7565	02/07/2025	7690 PD EDUC & BEHAVIOR SUPPORT, LLC	2,758.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	2,758.00	
7566	02/07/2025	1907 EMPLOYEE VENDOR	446.60	E
		100-263-332-0000-910 TRAVEL	446.60	
7567	02/07/2025	2570 TERMINIX SERVICE, INC.	585.00	E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	585.00	
7568	02/07/2025	9133 WHITMAN PSYCHOLOGICAL SERVICES	595.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	595.00	
7569	02/07/2025	2677 WILLIAMSON PRINTING	1,661.04	E
		827-114-410-0003-995 SUPPLIES & MATERIALS	1,661.04	
CHECK RUN: 1611			64	208,281.37
			22	82,230.55
			0	0.00
				290,511.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1612				
* 74609	02/10/2025	8199 ADDIES BABY STUDIO LLC		785.00
		713-271-660-7401-013 PTO EXPENSE	785.00	
74610	02/10/2025	6490 RICHARD MCCULLOUGH		268.44
		100-254-470-0045-022 GASOLINE	268.44	
CHECK RUN: 1612			NUMBER OF CHECKS: 2	1,053.44
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				1,053.44
CHECK RUN: 1613				
74611	02/14/2025	9183 AFRICAN DIASPORIC ARTS AND EDUCATION INC		2,500.00
		889-113-312-0000-007 IMPROVEMENT OF INSTR.	1,700.00	
		889-113-332-0000-007 TRAVEL/REGISTRATION FEES	800.00	
74612	02/14/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		12,566.80
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,436.80	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00	
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,700.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,650.00	
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00	
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,280.00	
		100-127-311-0001-007 CONTRACTED TEACHER FEES	3,000.00	
74613	02/14/2025	2756 ATLANTIC COASTAL SUPPLY		1,485.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	685.30	
		100-254-410-0000-913 SUPPLIES OP/MAINT	800.06	
74614	02/14/2025	8232 AT&T		15.02
		100-254-340-0000-030 COMMUNICATION	15.02	
74615	02/14/2025	8232 AT&T		1,701.89
		100-254-340-0000-023 COMMUNICATION	254.59	
		100-254-340-0000-025 COMMUNICATION	715.18	
		100-254-340-0000-907 COMMUNICATION	37.80	
		100-254-340-0000-928 COMMUNICATION	694.32	
74616	02/14/2025	8232 AT&T		259.88
		100-254-340-0000-995 COMMUNICATION	259.88	
74617	02/14/2025	8232 AT&T		122.81
		100-254-340-0000-002 COMMUNICATION	122.81	
74618	02/14/2025	8232 AT&T		45.58
		100-258-340-0000-003 COMMUNICATION	45.58	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1613 (continued)			
74619	02/14/2025	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
74620	02/14/2025	8232 AT&T	45.58
		100-254-340-0000-910 COMMUNICATION	45.58
74621	02/14/2025	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
74622	02/14/2025	8232 AT&T	125.31
		100-254-340-0000-030 COMMUNICATION	125.31
74623	02/14/2025	8232 AT&T	209.39
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	209.39
74624	02/14/2025	8232 AT&T	1,454.67
		100-254-340-0000-002 COMMUNICATION	301.58
		100-254-340-0000-003 COMMUNICATION	266.10
		100-254-340-0000-004 COMMUNICATION	283.84
		100-254-340-0000-007 COMMUNICATION	230.62
		100-254-340-0000-012 COMMUNICATION	17.74
		100-254-340-0000-032 COMMUNICATION	17.74
		100-254-340-0000-910 COMMUNICATION	195.14
		100-254-340-0000-913 COMMUNICATION	35.48
		100-254-340-0000-925 COMMUNICATION	17.74
		600-256-340-0000-910 COMMUNICATIONS	88.69
74625	02/14/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.	300.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	300.00
74626	02/14/2025	8384 AUNTIE KAREN FOUNDATION	4,225.00
		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	975.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
74627	02/14/2025	9469 AURORA TRAINING ADVANTAGE, LLC	219.00
		100-252-332-0000-910 TRAVEL	219.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1613 (continued)			
74628	02/14/2025	9216 AWAKENING MINISTRIES	84.70
		204-223-410-0000-913 SUPPLIES	84.70
74629	02/14/2025	1023 BILLY'S COMMUNICATIONS	205.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	205.00
74630	02/14/2025	1420 BLANTON BUILDING SUPPLIES	36.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.84
74631	02/14/2025	2796 BOBBY CRAWFORD	250.00
		707-271-660-7200-007 BASKETBALL	100.00
		702-271-660-7200-002 BASKETBALL	100.00
		707-271-660-7200-007 BASKETBALL	50.00
74632	02/14/2025	1459 BURMAX	2,088.83
		207-115-410-6150-995 SUPPLIES	2,070.15
		329-115-410-0000-995 SUPPLIES	18.68
74633	02/14/2025	8333 CINTAS CORPORATION	4,826.71
		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
		100-254-325-0001-025 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	29.72
		100-254-325-0001-002 UNIFORMS	73.45
		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
		100-254-325-0000-007 RENTALS	94.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1613 (continued)			
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
100-254-325-0000-007		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
100-254-325-0000-995		RENTALS	18.30
100-254-325-0001-995		UNIFORMS	33.68
100-254-325-0000-995		RENTALS	18.40
100-254-325-0001-995		UNIFORMS	33.58
100-254-325-0000-995		RENTALS	18.30
100-254-325-0001-995		UNIFORMS	33.68
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
100-254-325-0000-014		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
100-254-325-0000-014		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1613 (continued)			
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	36.12
100-254-325-0001-004		UNIFORMS	44.74
100-254-325-0000-004		RENTALS	61.81
100-254-325-0001-004		UNIFORMS	67.26
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	68.48
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	68.48
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	68.48
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
100-254-325-0000-031		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
100-254-325-0000-925		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1613 (continued)			
		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	13.50
		100-254-325-0001-013 UNIFORMS	34.39
		100-254-325-0000-013 RENTALS	13.50
		100-254-325-0001-013 UNIFORMS	34.39
		100-254-325-0000-013 RENTALS	13.50
		100-254-325-0001-013 UNIFORMS	34.39
		100-254-325-0000-013 RENTALS	13.50
		100-254-325-0001-013 UNIFORMS	34.39
		100-254-325-0000-013 RENTALS	13.50
		100-254-325-0001-013 UNIFORMS	34.39
		100-254-325-0000-009 RENTALS	12.96
		100-254-325-0001-009 UNIFORMS	23.85
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	18.02
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	18.02
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	18.02
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	18.02
74634	02/14/2025	3864 COLLINS FEED & GARDEN	38.08
		100-254-410-0000-025 SUPPLIES OP/MAINT	38.08
74635	02/14/2025	3914 DODSON PEST CONTROL	1,260.00
		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	145.00
		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
		100-254-323-0000-925 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00
74636	02/14/2025	7804 EDUCATION & BUSINESS SUMMIT	5,225.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1613 (continued)			
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	5,225.00
74637	02/14/2025	5054 ENCORE TECHNOLOGY GROUP, LLC	5,518.09
		100-254-340-0000-002 COMMUNICATION	554.85
		100-254-340-0000-003 COMMUNICATION	515.25
		100-254-340-0000-004 COMMUNICATION	416.27
		100-254-340-0000-007 COMMUNICATION	502.06
		100-254-340-0000-008 COMMUNICATION	396.47
		100-254-340-0000-009 COMMUNICATION	330.48
		100-254-340-0000-010 COMMUNICATION	297.48
		100-254-340-0000-013 COMMUNICATION	290.88
		100-254-340-0000-014 COMMUNICATION	185.30
		100-254-340-0000-025 COMMUNICATION	383.27
		100-254-340-0000-030 COMMUNICATION	871.46
		100-254-340-0000-031 COMMUNICATION	165.50
		100-254-340-0000-910 COMMUNICATION	251.29
		100-254-340-0000-913 COMMUNICATION	178.70
		100-254-340-0000-995 COMMUNICATION	178.83
74638	02/14/2025	8733 GOLD STAR FOODS INC.	469.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	17.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	17.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	17.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	17.00
		600-256-462-0000-008 COMMODITY CHARGES	42.50
		600-256-462-0000-009 COMMODITY CHARGES	42.50
		600-256-462-0000-010 COMMODITY CHARGES	42.50
		600-256-462-0000-013 COMMODITY CHARGES	42.50
		600-256-462-0000-014 COMMODITY CHARGES	42.50
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	17.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	36.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	36.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	36.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	36.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	36.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	-0.85
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	-0.85
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	-0.85
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	-0.85
		600-256-462-0000-008 COMMODITY CHARGES	-0.85
		600-256-462-0000-009 COMMODITY CHARGES	-0.85
		600-256-462-0000-010 COMMODITY CHARGES	-0.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1613 (continued)			
		600-256-462-0000-013 COMMODITY CHARGES	-0.85
		600-256-462-0000-014 COMMODITY CHARGES	-0.85
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	-0.85
74639	02/14/2025	4400 HOLIDAY INN EXPRESS & SUITES	370.28
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	370.28
74640	02/14/2025	8224 JASON WARNER	237.50
		702-271-660-7200-002 BASKETBALL	125.00
		702-271-660-7200-002 BASKETBALL	112.50
74641	02/14/2025	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
74642	02/14/2025	8226 KIMBERLY L FOGAN	158.20
		202-224-332-0024-007 TRAVEL	158.20
74643	02/14/2025	4054 LAMBERT BENEFITS & SERVICES	161.40
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	161.40
74644	02/14/2025	7989 LANGUAGE LINE SERVICES, INC	128.15
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	128.15
74645	02/14/2025	3648 LIFELINE SCREENING	250.00
		100-001-910-0000-000 RENTALS	250.00
74646	02/14/2025	6293 MAURICE MOSES	850.00
		725-271-660-7401-025 PTO EXPENDITURES	850.00
74647	02/14/2025	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
74648	02/14/2025	5153 PEE DEE ELECTRIC COOP. INC.	22.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	22.00
74649	02/14/2025	3407 PITNEY BOWES (PURCHASE POWER)	164.65
		100-233-410-0040-025 POSTAGE	164.65
74650	02/14/2025	9470 PRYOR LEARNING LLC	741.96
		100-252-640-0000-910 DUES & FEES	247.32
		100-252-640-0000-910 DUES & FEES	494.64
74651	02/14/2025	1193 QUILL CORP.	1,481.31
		827-114-410-0005-008 SUPPLIES & MATERIALS	1,481.31
74652	02/14/2025	6490 RICHARD MCCULLOUGH	255.00
		707-271-660-7200-007 BASKETBALL	112.50
		725-271-660-7200-025 BASKETBALL	62.50
		100-254-470-0045-022 GASOLINE	80.00
74653	02/14/2025	7103 RUSTY BRITT	140.00
		702-271-660-7200-002 BASKETBALL	70.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1613 (continued)				
		702-271-660-7200-002 BASKETBALL	70.00	
74654	02/14/2025	2514 SEGRA		12.40
		100-231-340-0000-910 MCB COMMUNICATIONS	6.20	
		100-254-340-0000-030 COMMUNICATION	6.20	
74655	02/14/2025	9236 SHANAY BURCH		645.00
		713-271-660-7401-013 PTO EXPENSE	645.00	
74656	02/14/2025	9230 SIGNATURE EVENT RENTALS		911.40
		713-271-660-7401-013 PTO EXPENSE	911.40	
74657	02/14/2025	2520 STAPLES INC		2,366.28
		100-254-323-0000-007 REPAIRS & MAINTENANCE	2,028.24	
		100-114-410-0000-031 SUPPLIES	338.04	
74658	02/14/2025	2589 TIMBERLAND HIGH SCHOOL		100.00
		702-271-660-7340-002 WRESTLING	100.00	
74659	02/14/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY		10,073.34
		100-000-457-0001-000 WASHINGTON NATIONAL	10,073.34	
* 7570	02/14/2025	5896 AED BRANDS, LLC		190.08 E
		100-213-410-0000-014 SUPPLIES-HEALTH	190.08	
7571	02/14/2025	4748 AMAZON CAPITAL SERVICES		8,238.76 E
		827-114-410-0003-008 SUPPLIES & MATERIALS	188.06	
		707-271-660-7110-007 ADMIN MISCELLANEOUS	39.94	
		827-112-410-0015-025 SUPPLIES & MATERIALS	87.90	
		204-223-410-0000-913 SUPPLIES	243.32	
		204-122-410-0000-013 SUPPLIES	232.09	
		204-127-410-0000-009 SUPPLIES	211.25	
		100-121-410-0000-014 SUPPLIES	87.28	
		204-137-410-0000-014 SUPPLIES	137.08	
		204-127-410-0000-009 SUPPLIES	196.06	
		204-126-410-0000-003 SUPPLIES	203.22	
		204-127-410-0000-007 SUPPLIES	185.34	
		204-127-410-0000-007 SUPPLIES	9.71	
		702-271-660-7311-002 BOYS SOCCER	614.43	
		204-127-410-0000-008 SUPPLIES	198.75	
		202-223-410-0024-910 SUPPLIES	84.89	
		704-001-790-7110-004 ADMIN-MISCELLANEOUS	71.25	
		202-113-410-0024-004 SUPPLIES	1,949.89	
		202-113-410-0024-004 SUPPLIES	324.92	
		100-115-410-7881-995 SUPPLIES	867.42	
		827-114-410-0003-008 SUPPLIES & MATERIALS	2,305.96	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1613 (continued)					
7572	02/14/2025	1278 A.R.S. MARKETING		111.40	E
		708-271-660-7180-008 BASEBALL	111.40		
7573	02/14/2025	2775 BATTLE OIL COMPANY		1,226.32	E
		100-254-470-0050-925 ENERGY LP GAS	1,226.32		
7574	02/14/2025	1454 BSN SPORTS INC.		11,272.23	E
		808-271-660-0271-007 PUPIL ACTIVITY	11,272.23		
7575	02/14/2025	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		
7576	02/14/2025	3886 CYNTHIA WILLIAMS BLAINE		162.40	E
		100-264-332-0000-910 TRAVEL	162.40		
7577	02/14/2025	4417 EMPLOYEE VENDOR		141.37	E
		862-224-332-0000-002 JAG IMPV INST TRAVEL	141.37		
7578	02/14/2025	8385 ELLIOTTS LAWN CARE LLC		7,100.00	E
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,300.00		
		100-254-323-0580-009 GROUNDS - LANDSCAPING	600.00		
		100-254-323-0580-010 GROUNDS - LANDSCAPING	800.00		
		100-254-323-0580-013 GROUNDS - LANDSCAPING	600.00		
		100-254-323-0580-014 GROUNDS - LANDSCAPING	400.00		
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,500.00		
		100-254-323-0580-031 GROUNDS - LANDSCAPING	900.00		
7579	02/14/2025	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		
7580	02/14/2025	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		1,806.15	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,698.26		
		100-254-410-0000-008 SUPPLIES OP/MAINT	107.89		
7581	02/14/2025	3141 EMPLOYEE VENDOR		3,500.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1613 (continued)				
		371-224-312-0024-002 IMPROVEMENT OF INSTR.	3,500.00	
7582	02/14/2025	7252 EMPLOYEE VENDOR		174.12 E
		100-115-410-7896-995 SUPPLIES	73.26	
		100-115-410-7896-995 SUPPLIES	100.86	
7583	02/14/2025	3166 JOHNSTONE SUPPLY		1,021.60 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	287.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	733.97	
7584	02/14/2025	1066 EMPLOYEE VENDOR		154.00 E
		100-232-332-0000-910 TRAVEL	78.40	
		100-232-332-0000-910 TRAVEL	75.60	
7585	02/14/2025	5744 KELLY SERVICES, INC.		23,281.98 E
		100-115-311-0120-995 SUBSTITUTES	87.10	
		100-147-311-0120-014 SUBSTITUTES-4K	1,236.10	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	375.20	
		100-113-311-0120-025 SUBSTITUTES	87.10	
		100-111-311-0120-003 5K SUBSTITUTES	2,688.15	
		100-112-311-0120-007 INSTRUCTION SERVICES	402.00	
		100-113-311-0130-007 ELEVATE PROCTORS	2,271.22	
		100-127-311-0120-007 SUBSTITUTES	522.75	
		100-114-311-0120-002 SUBSTITUTES	1,450.55	
		100-114-311-0130-002 ELEVATE PROCTORS	4,152.96	
		100-127-311-0120-002 SUBSTITUTES	371.20	
		201-114-311-0120-002 Substitutes (Kelly Services)	53.60	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	703.49	
		100-127-311-0120-004 SUBSTITUTES	623.25	
		201-112-311-0120-004 Substitutes (Kelly Services)	100.51	
		202-112-311-0120-004 Substitutes (Kelly Services)	87.10	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	703.50	
		100-113-311-0120-010 SUBSTITUTES	201.00	
		100-114-311-0120-008 SUBSTITUTES	2,278.45	
		100-127-311-0120-008 SUBSTITUTES	522.75	
		201-114-311-0120-008 Substitutes (Kelly Services)	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	904.50	
		100-127-311-0120-013 SUBSTITUTES	540.20	
		100-113-311-0120-009 SUBSTITUTES	676.70	
		100-113-311-0130-009 ELEVATE PROCTORS	1,639.60	
		100-113-311-0120-031 SUBSTITUTES	502.50	
7586	02/14/2025	3244 LOWES REHABILITATION SERVICES		14,058.75 E
		876-126-313-0000-004 SPEECH SERVICES	7,572.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1613 (continued)				
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		876-126-313-0000-004 SPEECH SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	3,243.00	
		876-126-313-0000-010 SPEECH SERVICES	3,243.00	
7587	02/14/2025	2071 EMPLOYEE VENDOR		182.44 E
		204-126-332-0000-014 TRAVEL	182.44	
7588	02/14/2025	4121 EMPLOYEE VENDOR		158.48 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	158.48	
7589	02/14/2025	9405 MONIQUE S BROWN		412.50 E
		702-271-660-7200-002 BASKETBALL	100.00	
		707-271-660-7199-007 GIRLS BBALL	100.00	
		707-271-660-7199-007 GIRLS BBALL	112.50	
		702-271-660-7200-002 BASKETBALL	100.00	
7590	02/14/2025	3323 MULLINS HARDWARE CO		321.92 E
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.31	
		100-254-410-0000-008 SUPPLIES OP/MAINT	42.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	225.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.13	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.94	
7591	02/14/2025	7889 EMPLOYEE VENDOR		170.80 E
		204-223-332-0000-913 TRAVEL	170.80	
7592	02/14/2025	6134 PALMETTO OCC. THERAPY, LLC		8,268.75 E
		203-149-313-0000-913 PUPIL SERVICES	75.00	
		203-215-313-0000-003 Contractual Services-O/T	1,612.50	
		203-215-313-0000-004 Contractual Services-O/T	2,231.25	
		203-215-313-0000-007 Contractual Services-O/T	881.25	
		203-215-313-0000-008 Contractual Services-O/T	56.25	
		203-215-313-0000-009 Contractual Services-O/T	187.50	
		203-215-313-0000-010 Contractual Services-O/T	300.00	
		203-215-313-0000-013 Contractual Services-O/T	1,500.00	
		203-215-313-0000-014 Contractual Services-O/T	1,125.00	
		203-215-313-0000-025 Contractual Services-O/T	300.00	
7593	02/14/2025	9396 PAMELA A LEACH		200.00 E
		702-271-660-7200-002 BASKETBALL	100.00	
		702-271-660-7200-002 BASKETBALL	100.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1613 (continued)					
7594	02/14/2025	2239 EMPLOYEE VENDOR		140.00	E
		702-271-660-7200-002 BASKETBALL	70.00		
		702-271-130-7200-002 SALARIES-BUS DRIVER	70.00		
7595	02/14/2025	8138 SANDRA DE CASSIA MARTINS-SKOLNY		4,575.00	E
		203-215-313-0000-003 Contractual Services-O/T	581.25		
		203-215-313-0000-004 Contractual Services-O/T	806.25		
		203-215-313-0000-007 Contractual Services-O/T	675.00		
		203-215-313-0000-013 Contractual Services-O/T	525.00		
		203-215-313-0000-014 Contractual Services-O/T	862.50		
		203-215-313-0000-913 PUPIL SERVICES	1,125.00		
7596	02/14/2025	2517 EMPLOYEE VENDOR		151.20	E
		100-264-332-0000-910 TRAVEL	151.20		
7597	02/14/2025	7891 EMPLOYEE VENDOR		284.70	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	96.88		
		100-224-410-0397-910 SUPPLIES	29.34		
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	158.48		
7598	02/14/2025	5996 WEX BANK		1,099.93	E
		100-254-470-0045-925 GASOLINE	948.88		
		100-254-470-0045-995 GASOLINE	117.05		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
7599	02/14/2025	7752 WRIGHT THERAPY GROUP		3,185.00	E
		100-126-313-0000-002 PUPIL SERVICES	105.00		
		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	1,750.00		
		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	560.00		
		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	770.00		

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CHECK RUN: 1613		NUMBER OF CHECKS:	49	64,822.17
		NUMBER OF EPAYMENTS:	30	106,889.88
		NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>171,712.05</u>

CHECK RUN: 1614

* 74660	02/21/2025	5334	ABC SUNOCO		3,459.63
			100-254-470-0045-022 GASOLINE	3,459.63	
74661	02/21/2025	8625	AMBER ELISABETH TEPEDINO		712.91
			202-224-332-0024-007 TRAVEL	712.91	
74662	02/21/2025	6449	ANTHONY WAYMYERS		700.00
			100-255-410-0000-910 SUPPLIES	700.00	
74663	02/21/2025	1345	ARAMARK SERVICES, INC.		163,631.06
			100-232-690-0000-910 OFFICE OF SUPT OTHER OBJECTS	120.53	
			600-256-393-0000-910 ARAMARK FOOD SERVICE	163,510.53	
74664	02/21/2025	9185	BARNES & NOBLE COLLEGE BOOKSELLERS, LLC.		1,315.84
			210-114-345-0000-002 TECH PURCHASED SERVICES	377.14	
			210-114-345-0000-008 TECH PURCHASED SERVICES	938.70	
74665	02/21/2025	1025	BOYKIN & DAVIS, LLC		5,640.82
			100-231-319-0000-910 LEGAL SERVICES	5,640.82	
74666	02/21/2025	5856	CANDLEWOOD SUITES		593.08
			100-224-332-0000-008 TRAVEL/REGISTRATION FEES	593.08	
74667	02/21/2025	8278	CHARLESTON MARRIOTT		635.82
			100-271-660-0000-008 PUPIL ACTIVITY	635.82	
74668	02/21/2025	8966	EMPLOYEE VENDOR		114.66
			395-212-332-0001-002 TRAVEL/REGISTRATION FEES	83.30	
			395-212-332-0001-002 TRAVEL/REGISTRATION FEES	31.36	
74669	02/21/2025	3914	DODSON PEST CONTROL		1,260.00
			100-254-323-0000-002 REPAIRS & MAINTENANCE	1,260.00	
74670	02/21/2025	3490	DOMINION ENERGY		843.04
			100-254-470-0015-012 ENERGY GAS METER	27.22	
			100-254-470-0015-925 ENERGY GAS METER	38.23	
			100-254-470-0015-003 ENERGY GAS METER	74.10	
			100-254-470-0015-004 ENERGY GAS METER	227.30	
			100-254-470-0015-995 ENERGY GAS METER	118.45	
			100-254-470-0015-995 ENERGY GAS METER	357.74	
74671	02/21/2025	8329	DONNIE BOLAND		1,404.10
			100-252-332-0000-910 TRAVEL	154.10	

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CHECK RUN: 1614 (continued)			
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,250.00
* 74673	02/21/2025	1695 EMPLOYEE VENDOR	1,036.80
		852-271-410-0000-010 SUPPLIES	1,036.80
74674	02/21/2025	1069 E & L RENTALS & HARDWARE	2,337.08
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,474.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	356.40
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.72
		100-254-410-0000-925 SUPPLIES OP/MAINT	356.40
74675	02/21/2025	9473 FIRST STUDENT INC	40,000.00
		970-254-312-0000-940 STAFF TRAINING	40,000.00
74676	02/21/2025	9438 EMPLOYEE VENDOR	133.90
		267-224-410-0024-910 PURCHASES	133.90
74677	02/21/2025	8224 JASON WARNER	650.00
		702-271-660-7200-002 BASKETBALL	112.50
		702-271-660-7200-002 BASKETBALL	87.50
		702-271-660-7200-002 BASKETBALL	125.00
		702-271-660-7200-002 BASKETBALL	150.00
		702-271-660-7200-002 BASKETBALL	175.00
* 74679	02/21/2025	9257 EMPLOYEE VENDOR	25.66
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	25.66
74680	02/21/2025	1992 KENOSHA HYMAN	41.02
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	41.02
74681	02/21/2025	8537 KWAME HENNAGAN	149.80
		202-224-332-0024-007 TRAVEL	149.80
74682	02/21/2025	3648 LISA ROWELL	12.00
		704-001-790-7280-004 LIBRARY	12.00
74683	02/21/2025	8718 LITTLE JOHNNY LLC	14,200.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	14,200.00
74684	02/21/2025	3340 NASCO	529.29
		827-111-410-0004-014 SUPPLIES & MATERIALS	529.29
74685	02/21/2025	2253 PDC COMMUNICATIONS	1,140.84
		100-254-323-0000-013 REPAIRS & MAINTENANCE	1,140.84
74686	02/21/2025	2257 PECKNEL MUSIC CO INC	7,927.20
		100-114-410-7113-002 SUPPLIES - BAND EQUIPMENT	7,927.20
74687	02/21/2025	6731 PEE DEE UMPIRE ASSOC.	100.00
		100-271-660-0000-008 PUPIL ACTIVITY	100.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1614 (continued)			
74688	02/21/2025	7297 PIGGLY WIGGLY #158	25.78
		100-213-410-0000-007 SUPPLIES-HEALTH	25.78
74689	02/21/2025	3407 PITNEY BOWES (PURCHASE POWER)	123.44
		100-233-410-0040-008 POSTAGE	123.44
74690	02/21/2025	1193 QUILL CORP.	333.88
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	167.57
		100-254-410-0000-007 SUPPLIES OP/MAINT	166.31
74691	02/21/2025	9467 REALLY GREAT READING COMPANY, LLC.	1,568.00
		202-113-410-0024-004 SUPPLIES	1,568.00
74692	02/21/2025	8046 RENTABIN, LLC	475.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	275.00
74693	02/21/2025	6490 RICHARD MCCULLOUGH	62.50
		725-271-660-7110-025 ADMIN- MISC- GENERAL	62.50
74694	02/21/2025	7103 RUSTY BRITT	70.00
		702-271-660-7200-002 BASKETBALL	70.00
74695	02/21/2025	5943 SANDRA BROWN	200.00
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	200.00
74696	02/21/2025	2414 SCAAA	405.00
		100-271-332-0000-008 TRAVEL-STAFF	198.11
		100-271-660-0000-008 PUPIL ACTIVITY	206.89
74697	02/21/2025	2420 SCASA	350.00
		202-224-332-0024-910 TRAVEL	350.00
74698	02/21/2025	2423 SCASL	317.00
		100-212-332-0395-002 TRAVEL	71.94
		100-224-332-0000-002 TRAVEL	45.06
		202-224-332-0024-009 TRAVEL	50.00
		202-224-332-0024-009 TRAVEL	150.00
74699	02/21/2025	2380 SC DEPT OF JUVENILE JUSTICE	18.36
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	18.36
74700	02/21/2025	6638 SC DEPT OF REVENUE	721.83
		100-000-499-0000-000 S.C. TAX LEVY'S	721.83
74701	02/21/2025	2448 SCHOOL NURSE SUPPLY, INC.	28.03
		100-213-410-0000-008 SUPPLIES-HEALTH	28.03
74702	02/21/2025	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
74703	02/21/2025	7683 SC STATE DISBURSEMENT UNIT	1,860.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1614 (continued)			
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,860.06
74704	02/21/2025	2396 SC WRESTLING COACHES ASSOC	150.00
		100-271-660-0000-002 PUPIL ACTIVITY	150.00
74705	02/21/2025	2379 SDE-STATE TEXTBOOK OFFICE	2,262.50
		100-222-430-0000-025 LIBRARY BOOKS	23.49
		100-113-420-0000-007 TEXTBOOKS	2,239.01
74706	02/21/2025	2514 SEGRA	5.83
		100-254-340-0000-002 COMMUNICATION	1.46
		100-254-340-0000-004 COMMUNICATION	1.64
		100-254-340-0000-007 COMMUNICATION	1.29
		100-254-340-0000-910 COMMUNICATION	1.44
74707	02/21/2025	5706 SENN BROTHERS PRODUCE	16,126.75
		600-256-460-0000-003 FOOD	2,121.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	1,818.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	1,515.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	1,515.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	958.75
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	958.75
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	1,342.25
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	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: 1614 (continued)			
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	1,150.50
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	333.75
		600-256-460-0000-010 FOOD	333.75
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	897.50
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	897.50
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	1,387.50
		600-256-460-0000-010 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	897.50
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
74708	02/21/2025	2541 SUPREME SCHOOL SUPPLY	21.65
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	21.65
74709	02/21/2025	2588 TIM PERKINS	374.50
		100-254-332-0000-910 TRAVEL	104.82
		100-271-332-0000-910 TRAVEL-STAFF	46.38
		100-254-332-0000-910 TRAVEL	223.30
74710	02/21/2025	4358 TRU GREEN NURSERY OF MARION, LLC	106.91
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	106.91
74711	02/21/2025	8914 EMPLOYEE VENDOR	42.33
		704-271-660-7280-004 LIBRARY	42.33
74712	02/21/2025	2969 VITAL RECORDS CONTROL	724.17
		100-252-325-0000-910 FISCAL SERVICE RENTAL	122.20
		100-254-325-0000-910 RENTALS	601.97
* 7600	02/21/2025	2706 ACE H & F HARDWARE INC	661.92 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1614 (continued)				
		100-254-410-0000-008 SUPPLIES OP/MAINT	22.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.04	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.21	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.75	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.64	
7601	02/21/2025	4748 AMAZON CAPITAL SERVICES		3,189.98 E
		827-111-410-0004-003 SUPPLIES & MATERIALS	0.00	
		827-112-410-0004-003 SUPPLIES & MATERIALS	281.29	
		204-127-410-0000-007 SUPPLIES	220.51	
		204-127-410-0000-002 SUPPLIES	108.41	
		100-252-410-0000-910 SUPPLIES	318.89	
		100-114-410-0000-008 SUPPLIES	37.77	
		100-114-410-0000-008 SUPPLIES	25.64	
		708-271-660-7550-008 BETA CLUB	51.88	
		204-127-410-0000-002 SUPPLIES	103.23	
		795-271-660-7820-995 ROBOTICS	134.99	
		100-224-410-0397-910 SUPPLIES	96.03	
		100-224-410-0397-910 SUPPLIES	58.33	
		100-213-410-0000-007 SUPPLIES-HEALTH	153.51	
		100-233-410-0000-007 SUPPLIES	184.27	
		827-111-410-0003-014 SUPPLIES & MATERIALS	669.20	
		100-222-410-0000-008 SUPPLIES-MEDIA	144.26	
		827-114-410-0004-008 SUPPLIES & MATERIALS	526.18	
		827-114-410-0004-008 SUPPLIES & MATERIALS	75.59	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1614 (continued)					
7602	02/21/2025	8095 EMPLOYEE VENDOR		164.80	E
		204-126-332-0000-003 TRAVEL	164.80		
7603	02/21/2025	1278 A.R.S. MARKETING		842.35	E
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	842.35		
7604	02/21/2025	8229 BANK OF AMERICA		20,725.65	E
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	580.00		
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	181.28		
		100-000-403-0004-000 BOA PCARD - FINANCE	238.17		
		100-000-403-0006-000 BOA PCARD - EXCEPTIONAL CHILDREN	675.41		
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	418.75		
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	193.38		
		100-000-403-0011-000 BOA PCARD - MCSO BOARD SECRETARY	299.03		
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	686.61		
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	1,399.84		
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	568.99		
		100-000-403-0015-000 BOA PCARD - MARION HIGH	148.55		
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	789.06		
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	91.30		
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	3,316.80		
		100-000-403-0021-000 BOA PCARD - CBSA	2,391.84		
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	1,446.01		
		100-000-403-0023-000 BOA PCARD - ACT	7,672.47		
		710-271-660-7080-010 ADMINISTRATION-SCHOOL PICTURES	-5.00		
		725-271-660-7110-025 ADMIN- MISC- GENERAL	-263.50		
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	-44.97		
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	-58.37		
7605	02/21/2025	6747 EMPLOYEE VENDOR		59.39	E
		708-271-660-7825-008 EXPENSES - JAG	59.39		
7606	02/21/2025	7827 COGNIA INC.		450.00	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	450.00		
7607	02/21/2025	1621 DELL MARKETING, LP		773.67	E
		100-266-410-0000-002 SUPPLIES	193.42		
		100-266-445-0000-009 TECHNOLOGY SUPPLIES	580.25		
7608	02/21/2025	3944 EMPLOYEE VENDOR		81.06	E
		100-233-332-0000-014 TRAVEL	81.06		
7609	02/21/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,839.96	E
		814-114-373-0000-002 CEU TUITION	1,839.96		
7610	02/21/2025	5680 EMPLOYEE VENDOR		203.70	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1614 (continued)				
		202-224-332-0024-910 TRAVEL	203.70	
7611	02/21/2025	3166 JOHNSTONE SUPPLY	287.63	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	287.63	
7612	02/21/2025	1966 EMPLOYEE VENDOR	62.09	E
		100-213-332-0000-910 TRAVEL-HEALTH	28.07	
		100-213-332-0000-913 TRAVEL-HEALTH	34.02	
7613	02/21/2025	8069 EMPLOYEE VENDOR	157.24	E
		204-126-332-0000-013 TRAVEL	157.24	
7614	02/21/2025	2114 MARION TIRE WAREHOUSE	92.85	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	92.85	
7615	02/21/2025	9405 MONIQUE S BROWN	175.00	E
		702-271-660-7200-002 BASKETBALL	100.00	
		702-271-660-7200-002 BASKETBALL	75.00	
7616	02/21/2025	3321 MULLINS AUTO PARTS INC	186.12	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.19	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.92	
7617	02/21/2025	3331 EMPLOYEE VENDOR	168.00	E
		100-271-332-0000-008 TRAVEL-STAFF	168.00	
7618	02/21/2025	9396 PAMELA A LEACH	100.00	E
		702-271-660-7200-002 BASKETBALL	100.00	
7619	02/21/2025	2445 SCHOOL HEALTH CORP.	25.74	E
		100-213-410-0000-009 SUPPLIES-HEALTH	25.74	
7620	02/21/2025	2517 EMPLOYEE VENDOR	107.82	E
		100-264-332-0000-910 TRAVEL	107.82	
7621	02/21/2025	1907 EMPLOYEE VENDOR	214.72	E
		100-263-332-0000-910 TRAVEL	162.40	
		100-232-691-0000-910 ADVANCED ED	52.32	
CHECK RUN: 1614			51	275,080.68
			22	30,569.69
			0	0.00
				305,650.37

CHECK RUN: 1615

* 74713	02/28/2025	5334 ABC SUNOCO	3,270.04	
		100-254-470-0045-022 GASOLINE	3,270.04	
74714	02/28/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	26,524.00	

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CHECK RUN: 1615 (continued)			
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,310.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,250.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-127-311-0001-007 CONTRACTED TEACHER FEES	2,812.50
		100-127-311-0001-007 CONTRACTED TEACHER FEES	2,812.50
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,175.00
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,340.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00
		100-121-311-0001-003 CONTRACTED TEACHERS	1,220.00
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	570.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,434.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,250.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,350.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00
74715	02/28/2025	1317 AMERICAN BOOK CO.	1,915.20
		202-113-410-0024-025 SUPPLIES	1,915.20
74716	02/28/2025	7539 ASIFLEX	16.19
		100-000-458-0001-000 FBMC SC MONEYPLUS	16.19
74717	02/28/2025	7539 ASIFLEX	1,552.33
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,056.51
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	162.49
74718	02/28/2025	7539 ASIFLEX	15.12
		100-000-458-0001-000 FBMC SC MONEYPLUS	15.12
74719	02/28/2025	7539 ASIFLEX	1,437.78
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	950.28
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	154.17
74720	02/28/2025	8384 AUNTIE KAREN FOUNDATION	4,875.00
		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1615 (continued)			
		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
74721	02/28/2025	5447 AWARD CONCEPTS, INC.	474.36
		795-271-660-7829-995 LPN PINS	474.36
74722	02/28/2025	2796 BOBBY CRAWFORD	62.50
		702-271-660-7200-002 BASKETBALL	62.50
74723	02/28/2025	1435 BRAINPOP LLC	1,464.40
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,464.40
74724	02/28/2025	9393 BRITTANY A HULON	100.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	100.00
74725	02/28/2025	9418 CHRISGEN GAUSE	101.75
		708-271-660-7200-008 BOYS BASKETBALL	101.75
74726	02/28/2025	1531 EMPLOYEE VENDOR	185.80
		100-224-332-0397-003 TRAVEL/REGISTRATION FEES	185.80
74727	02/28/2025	1533 EMPLOYEE VENDOR	68.21
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	68.21
74728	02/28/2025	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
74729	02/28/2025	5316 COMMUNITY LIFE-LINK, LLC	250.00
		100-254-410-0000-004 SUPPLIES OP/MAINT	250.00
74730	02/28/2025	3490 DOMINION ENERGY	966.49
		100-254-470-0015-002 ENERGY GAS METER	68.44
		100-254-470-0015-007 ENERGY GAS METER	358.18
		100-254-470-0015-032 ENERGY GAS METER	73.30
		100-254-470-0015-913 ENERGY GAS METER	466.57
74731	02/28/2025	1695 EMPLOYEE VENDOR	648.00
		852-271-410-0000-910 SUPPLIES	648.00
74732	02/28/2025	1069 E & L RENTALS & HARDWARE	370.38

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1615 (continued)			
		100-254-325-0000-925 RENTALS	370.38
74733	02/28/2025	5054 ENCORE TECHNOLOGY GROUP, LLC	5,518.09
		100-254-340-0000-002 COMMUNICATION	554.85
		100-254-340-0000-003 COMMUNICATION	515.25
		100-254-340-0000-004 COMMUNICATION	416.27
		100-254-340-0000-007 COMMUNICATION	502.06
		100-254-340-0000-008 COMMUNICATION	396.47
		100-254-340-0000-009 COMMUNICATION	330.48
		100-254-340-0000-010 COMMUNICATION	297.48
		100-254-340-0000-013 COMMUNICATION	290.88
		100-254-340-0000-014 COMMUNICATION	185.30
		100-254-340-0000-025 COMMUNICATION	383.27
		100-254-340-0000-030 COMMUNICATION	871.46
		100-254-340-0000-031 COMMUNICATION	165.50
		100-254-340-0000-910 COMMUNICATION	251.29
		100-254-340-0000-913 COMMUNICATION	178.70
		100-254-340-0000-995 COMMUNICATION	178.83
74734	02/28/2025	9475 EXTREME BY DESIGN	296.20
		725-271-660-7230-025 FOOTBALL	296.20
74735	02/28/2025	6409 FUN EXPRESS, LLC	155.48
		202-113-410-0024-004 SUPPLIES	155.48
74736	02/28/2025	1819 HI TEC SIGNS, INC	644.92
		100-115-410-7813-995 SUPPLIES	644.92
74737	02/28/2025	8224 JASON WARNER	1,375.00
		702-271-660-7200-002 BASKETBALL	162.50
		702-271-660-7200-002 BASKETBALL	150.00
		702-271-660-7200-002 BASKETBALL	75.00
		100-271-660-0000-002 PUPIL ACTIVITY	50.00
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	600.00
		702-271-660-7200-002 BASKETBALL	200.00
		702-271-660-7200-002 BASKETBALL	137.50
74738	02/28/2025	8984 EMPLOYEE VENDOR	448.20
		100-212-332-0395-013 TRAVEL	448.20
74739	02/28/2025	4062 LDH SPORTS & MORE LLC	1,555.20
		713-271-660-7401-013 PTO EXPENSE	1,555.20
74740	02/28/2025	7787 EMPLOYEE VENDOR	292.13
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	292.13
74741	02/28/2025	3341 NASSP	385.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1615 (continued)			
		708-271-660-7552-008 NATIONAL HONOR SOCIETY	385.00
74742	02/28/2025	8141 PALMETTO PAINT SPECIALITIES	199.99
		100-115-410-7851-995 SUPPLIES	199.99
74743	02/28/2025	9262 EMPLOYEE VENDOR	156.80
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	156.80
74744	02/28/2025	1193 QUILL CORP.	317.24
		202-113-410-0024-007 SUPPLIES	234.06
		100-224-410-0397-910 SUPPLIES	83.18
74745	02/28/2025	6490 RICHARD MCCULLOUGH	62.50
		702-271-660-7200-002 BASKETBALL	62.50
74746	02/28/2025	7103 RUSTY BRITT	35.00
		702-271-660-7200-002 BASKETBALL	35.00
74747	02/28/2025	5943 SANDRA BROWN	225.00
		708-271-660-7060-008 ADMINISTRATION-PEPSI	225.00
74748	02/28/2025	2420 SCASA	1,845.00
		202-224-332-0024-007 TRAVEL	1,845.00
74749	02/28/2025	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
74750	02/28/2025	5706 SENN BROTHERS PRODUCE	333.75
		600-256-460-0000-013 FOOD	333.75
74751	02/28/2025	8323 SINGER EQUIPMENT COMPANY, INC.	9,919.80
		600-256-410-0000-014 SUPPLIES	9,919.80
74752	02/28/2025	3582 SONITROL	3,190.13
		100-258-329-0000-008 SECURITY MONITORING	506.58
		100-258-329-0000-009 SECURITY MONITORING	363.70
		100-258-329-0000-010 SECURITY MONITORING	332.20
		100-258-329-0000-013 SECURITY MONITORING	439.36
		100-258-329-0000-014 SECURITY MONITORING	488.19
		100-258-329-0000-031 SECURITY MONITORING	439.36
		100-258-329-0000-925 SECURITY MONITORING	321.49
		100-258-329-0000-927 SECURITY MONITORING	299.25
74753	02/28/2025	7755 TRANSPARENT CLASSROOM	403.16
		202-224-345-0024-013 TECH PURCH SERVICES	403.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1615 (continued)				
74754	02/28/2025	4358 TRU GREEN NURSERY OF MARION, LLC		53.99
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	53.99	
74755	02/28/2025	8991 TYSHAWN LATREL DAVIS		103.00
		708-271-660-7199-008 GIRLS BASKETBALL	103.00	
74756	02/28/2025	6493 UNITED REFRIGERATION INC.		1,036.52
		600-256-410-0000-004 SUPPLIES	1,036.52	
74757	02/28/2025	2074 WILLIAM V. MACGILL & CO.		254.25
		100-213-410-0000-003 SUPPLIES-HEALTH	254.25	
* 7622	02/28/2025	4748 AMAZON CAPITAL SERVICES		6,620.15 E
		713-271-660-7401-013 PTO EXPENSE	129.18	
		713-271-660-7401-013 PTO EXPENSE	559.34	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	94.86	
		713-271-660-7401-013 PTO EXPENSE	155.47	
		713-271-660-7401-013 PTO EXPENSE	72.30	
		713-271-660-7401-013 PTO EXPENSE	42.86	
		202-113-410-0024-007 SUPPLIES	367.41	
		202-113-410-0024-007 SUPPLIES	-0.40	
		202-113-410-0024-007 SUPPLIES	-0.07	
		202-113-410-0024-007 SUPPLIES	128.28	
		202-113-410-0024-007 SUPPLIES	189.94	
		202-113-410-0024-007 SUPPLIES	209.33	
		202-113-410-0024-007 SUPPLIES	122.37	
		202-113-410-0024-007 SUPPLIES	221.09	
		202-113-410-0024-007 SUPPLIES	10.79	
		202-113-410-0024-007 SUPPLIES	147.03	
		202-113-410-0024-007 SUPPLIES	204.34	
		202-113-410-0024-007 SUPPLIES	650.07	
		875-115-410-0000-008 SUPPLIES	244.58	
		875-115-410-0000-008 SUPPLIES	18.44	
		600-256-410-0000-007 SUPPLIES	324.00	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	193.52	
		399-115-410-0000-995 SUPPLIES & MATERIALS	91.78	
		399-115-410-0000-995 SUPPLIES & MATERIALS	262.66	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	50.74	
		202-113-410-0024-004 SUPPLIES	1,114.54	
		202-113-410-0024-004 SUPPLIES	-0.54	
		202-113-410-0024-004 SUPPLIES	-2.70	
		202-113-410-0024-004 SUPPLIES	-1.08	
		202-113-410-0024-004 SUPPLIES	-1.35	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1615 (continued)				
		202-113-410-0024-004 SUPPLIES	-0.27	
		202-113-410-0024-004 SUPPLIES	-0.27	
		202-113-410-0024-004 SUPPLIES	-0.27	
		202-113-410-0024-004 SUPPLIES	-0.27	
		202-113-410-0024-004 SUPPLIES	-0.81	
		202-113-410-0024-004 SUPPLIES	-4.04	
		202-113-410-0024-007 SUPPLIES	-7.05	
		100-147-410-0000-014 SUPPLIES-4K	539.86	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	32.93	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	30.76	
		827-114-410-0008-995 SUPPLIES & MATERIALS	-16.74	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	133.23	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	260.36	
		100-115-410-7851-995 SUPPLIES	53.95	
7623	02/28/2025	3339 BELLINGER PARTS GROUP, INC.	258.81	E
		100-115-410-7851-995 SUPPLIES	70.19	
		100-115-410-7851-995 SUPPLIES	38.98	
		100-115-410-7851-995 SUPPLIES	82.72	
		100-255-410-0000-910 SUPPLIES	66.92	
7624	02/28/2025	5020 EMPLOYEE VENDOR	47.18	E
		100-233-332-0000-008 TRAVEL	47.18	
7625	02/28/2025	8772 FRANKLIN WASHINGTON	173.74	E
		100-255-332-0000-910 TRAVEL	173.74	
7626	02/28/2025	7252 EMPLOYEE VENDOR	229.12	E
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	110.74	
		100-115-410-7896-995 SUPPLIES	118.38	
7627	02/28/2025	3166 JOHNSTONE SUPPLY	739.56	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	739.56	
7628	02/28/2025	1066 EMPLOYEE VENDOR	114.86	E
		100-231-332-0000-910 TRAVEL	114.86	
7629	02/28/2025	5744 KELLY SERVICES, INC.	46,826.40	E
		100-147-311-0120-014 SUBSTITUTES-4K	1,266.20	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	408.70	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,560.60	
		100-127-311-0120-003 SUBSTITUTES	100.50	
		100-161-311-0120-003 SUBSTITUTES	13.40	
		100-222-311-0120-003 SUBSTITUTES	6.70	
		100-112-311-0120-007 INSTRUCTION SERVICES	979.77	
		100-113-311-0130-007 ELEVATE PROCTORS	2,358.22	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1615 (continued)			
		100-113-311-0130-007 ELEVATE PROCTORS	162.23
		100-127-311-0120-007 SUBSTITUTES	1,319.70
		100-114-311-0120-002 SUBSTITUTES	1,123.60
		100-114-311-0130-002 ELEVATE PROCTORS	4,326.00
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,470.80
		100-113-311-0120-010 SUBSTITUTES	1,048.55
		100-114-311-0120-008 SUBSTITUTES	1,929.75
		100-114-311-0130-008 ELEVATE PROCTORS	811.15
		100-111-311-0120-013 5K MONTESSORI SUBSTITUTES	100.50
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,438.00
		100-113-311-0120-009 SUBSTITUTES	589.60
		100-113-311-0130-009 ELEVATE PROCTORS	1,639.60
		100-113-311-0120-031 SUBSTITUTES	502.50
		100-114-311-0120-031 SUBSTITUTES	87.10
		100-147-311-0120-014 SUBSTITUTES-4K	904.50
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	502.50
		100-113-311-0120-025 SUBSTITUTES	100.50
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,258.95
		100-161-311-0120-003 SUBSTITUTES	100.50
		100-222-311-0120-003 SUBSTITUTES	100.50
		100-113-311-0120-007 SUBSTITUTES	2,352.60
		100-113-311-0130-007 ELEVATE PROCTORS	2,798.86
		100-114-311-0120-002 SUBSTITUTES	2,118.90
		100-114-311-0130-002 ELEVATE PROCTORS	4,298.98
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,276.50
		100-113-311-0120-004 SUBSTITUTES	150.75
		201-112-311-0120-004 Substitutes (Kelly Services)	100.50
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	402.00
		100-113-311-0120-010 SUBSTITUTES	402.00
		100-114-311-0120-008 SUBSTITUTES	804.00
		100-114-311-0130-008 ELEVATE PROCTORS	1,333.90
		100-122-311-0120-008 SUBSTITUTES	462.30
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,143.20
		100-113-311-0120-009 SUBSTITUTES	807.35
		100-113-311-0130-009 ELEVATE PROCTORS	1,661.44
		100-113-311-0120-031 SUBSTITUTES	402.00
7630	02/28/2025	3315 MOLLY'S FLORIST	111.24 E
		100-271-660-0000-008 PUPIL ACTIVITY	62.64
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	48.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1615 (continued)					
7631	02/28/2025	9405 MONIQUE S BROWN		112.50	E
		100-233-399-0000-013 Misc. Purchased Services	50.00		
		702-271-660-7200-002 BASKETBALL	62.50		
7632	02/28/2025	3331 EMPLOYEE VENDOR		172.62	E
		100-271-660-0000-008 PUPIL ACTIVITY	172.62		
7633	02/28/2025	3361 EMPLOYEE VENDOR		61.69	E
		709-271-660-7110-009 MISCELLANEOUS	61.69		
7634	02/28/2025	6282 OGLERETTA D. WHITE		196.57	E
		100-231-332-0000-910 TRAVEL	196.57		
7635	02/28/2025	9396 PAMELA A LEACH		62.50	E
		702-271-660-7200-002 BASKETBALL	62.50		
7636	02/28/2025	2239 EMPLOYEE VENDOR		35.00	E
		702-271-660-7200-002 BASKETBALL	35.00		
7637	02/28/2025	2449 SCHOOL OUTFITTERS		365.16	E
		714-271-660-7240-014 FUND RAISERS	365.16		
7638	02/28/2025	1254 TRITEK FIRE & SECURITY, LLC		3,836.35	E
		525-254-323-5015-025 ELECTRICAL	3,836.35		
7639	02/28/2025	7752 WRIGHT THERAPY GROUP		5,092.50	E
		100-126-313-0000-014 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	1,155.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-014 PUPIL SERVICES	490.00		
		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		
		100-126-313-0000-014 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	490.00		
		100-126-313-0000-014 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	2,957.50		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		

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	CHECK RUN: 1615		NUMBER OF CHECKS:	45
				75,941.71
			NUMBER OF EPAYMENTS:	18
				65,055.95
			NUMBER OF UPDATE-ONLYS:	0
				0.00
				140,997.66
			TOTAL NUMBER OF CHECKS:	211
				625,179.37
			TOTAL NUMBER OF EPAYMENTS:	92
				284,746.07
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				909,925.44