

CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & 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: 1622			
74982	04/04/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	13,227.90
		100-127-311-0001-007 CONTRACTED TEACHER FEES	2,812.50
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,800.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,812.50
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,712.50
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,150.40
		100-113-311-0001-010 CONTRACTED TEACHER FEES	1,440.00
74983	04/04/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
74984	04/04/2025	1317 AMERICAN BOOK CO.	8,484.00
		202-113-410-0024-010 SUPPLIES	8,484.00
74985	04/04/2025	2699 AT&T	49.52
		100-254-340-0000-925 COMMUNICATION	49.52
74986	04/04/2025	8232 AT&T	138.83
		100-254-340-0000-008 COMMUNICATION	138.83
74987	04/04/2025	8232 AT&T	1,983.61
		100-254-340-0000-008 COMMUNICATION	256.91
		100-254-340-0000-009 COMMUNICATION	163.63
		100-254-340-0000-010 COMMUNICATION	140.31
		100-254-340-0000-013 COMMUNICATION	163.63
		100-254-340-0000-014 COMMUNICATION	93.67
		100-254-340-0000-031 COMMUNICATION	163.63
		100-254-340-0000-910 COMMUNICATION	1,001.83
74988	04/04/2025	8384 AUNTIE KAREN FOUNDATION	7,475.00
		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	975.00
		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	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1622 (continued)			
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
74989	04/04/2025	9221 BEACH COVE RESORT INC.	535.36
		204-221-332-0000-913 TRAVEL	535.36
74990	04/04/2025	7816 CAMPUS IVY, LLC	696.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74
74991	04/04/2025	4750 CANNADY AGENCY, INC.	28.74
		100-000-455-0019-000 CANNADY AGENCY	28.74
74992	04/04/2025	7694 CAREERSAFE, LLC	768.00
		328-115-410-0000-995 SUPPLIES	224.00
		328-115-410-0000-995 SUPPLIES	544.00
74993	04/04/2025	1484 CAROLINA-GEORGIA SOUND, INC.	97.50
		100-254-340-0000-910 COMMUNICATION	97.50
74994	04/04/2025	1034 CAROLINA PUBLISHING	10.00
		204-223-350-0000-913 ADVERTISING	10.00
74995	04/04/2025	9104 EMPLOYEE VENDOR	165.76
		100-233-332-0000-009 TRAVEL	165.76
74996	04/04/2025	1531 EMPLOYEE VENDOR	185.80
		100-224-332-0397-003 TRAVEL/REGISTRATION FEES	185.80
74997	04/04/2025	1533 EMPLOYEE VENDOR	44.57
		202-188-410-0024-004 SUPPLIES	44.57
74998	04/04/2025	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
74999	04/04/2025	1351 COREBRIDGE	1,531.32
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	984.42
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	546.90
75000	04/04/2025	9275 DERRICK WEEKS	615.61
		100-231-332-0000-910 TRAVEL	615.61
75001	04/04/2025	3914 DODSON PEST CONTROL	1,610.00
		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
		100-254-323-0000-008 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
		100-254-323-0000-910 REPAIRS & MAINTENANCE	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: 1622 (continued)			
		100-254-323-0000-925 REPAIRS & MAINTENANCE	675.00
75002	04/04/2025	3490 DOMINION ENERGY	862.32
		100-254-470-0015-009 ENERGY GAS METER	506.81
		100-254-470-0015-009 ENERGY GAS METER	54.85
		100-254-470-0015-009 ENERGY GAS METER	66.90
		100-254-470-0015-031 ENERGY GAS METER	59.14
		600-256-470-0015-010 ENERGY GAS METER	57.74
		600-256-470-0015-013 ENERGY GAS METER	59.14
		600-256-470-0015-014 ENERGY GAS METER	57.74
75003	04/04/2025	8116 EMPOWER TRUST COMPANY LLC	2,660.89
		100-000-456-0000-000 S.C. DEFERRED COMPENSATION	2,660.89
75004	04/04/2025	5187 EMPLOYEE VENDOR	437.19
		202-224-332-0024-910 TRAVEL	437.19
75005	04/04/2025	3962 FRANCIS MARION UNIVERSITY	5,246.13
		210-114-373-0000-008 CEU TUITION	2,837.36
		371-114-373-0024-002 CEU TUITION	2,408.77
75006	04/04/2025	9428 GEOSURFACES SOUTHEAST, INC.	110,200.00
		590-254-530-5150-002 TRACK FIELD	110,200.00
75007	04/04/2025	4453 EMPLOYEE VENDOR	190.52
		795-271-660-7580-995 TEACHER CADETS	190.52
75008	04/04/2025	5650 HANNAH PAMPLICO HIGH SCHOOL	354.70
		702-271-660-7260-002 SOFTBALL	354.70
75009	04/04/2025	1865 JACKIE YATES	50.00
		725-271-660-7401-025 PTO EXPENDITURES	50.00
75010	04/04/2025	9040 JAKARI NARCISO	45.00
		795-271-660-7896-995 FOOD SERVICE	45.00
75011	04/04/2025	8224 JASON WARNER	275.00
		702-271-660-7260-002 SOFTBALL	50.00
		702-271-660-7180-002 BASEBALL	112.50
		702-271-660-7260-002 SOFTBALL	112.50
75012	04/04/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP	8,273.21
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,708.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	246.92
		970-254-323-0000-925 REPAIRS & MAINTENANCE	5,318.29
75013	04/04/2025	7678 JORDAN WASTE, INC.	1,275.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	425.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	425.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	425.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1622 (continued)			
75014	04/04/2025	9465 JULIE O. MOORE	179.20
		267-370-332-0000-999 TRAVEL	179.20
75015	04/04/2025	9493 JUMP AND FUN RENTALS	415.79
		725-271-660-7401-025 PTO EXPENDITURES	415.79
75016	04/04/2025	9368 JUSTIN ROBERTS	36.00
		795-271-660-7896-995 FOOD SERVICE	36.00
75017	04/04/2025	9377 KAMORA ROGERS	31.50
		795-271-660-7896-995 FOOD SERVICE	31.50
75018	04/04/2025	2006 KRISPY KREME DOUGHNUT COMPANY	4,274.87
		713-271-660-7401-013 PTO EXPENSE	4,274.87
75019	04/04/2025	9360 KY'LIYA ROBINSON	31.50
		795-271-660-7896-995 FOOD SERVICE	31.50
75020	04/04/2025	4054 LAMBERT BENEFITS & SERVICES	161.40
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	161.40
75021	04/04/2025	4062 LDH SPORTS & MORE LLC	374.50
		100-114-410-0000-031 SUPPLIES	374.50
75022	04/04/2025	4064 LEGALSHIELD	352.90
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	352.90
75023	04/04/2025	5328 LESLEY BROOKE HOOKS	212.33
		100-115-332-0000-995 TRAVEL	212.33
75024	04/04/2025	9426 MALAKI OWENS	31.50
		795-271-660-7896-995 FOOD SERVICE	31.50
75025	04/04/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
75026	04/04/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
75027	04/04/2025	4084 MARCO RURAL WATER COMPANY	250.00
		100-001-910-0000-000 RENTALS	250.00
75028	04/04/2025	1139 MARION CHAMBER OF COMMERCE	100.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	100.00
75029	04/04/2025	7787 EMPLOYEE VENDOR	555.80
		704-271-660-7407-004 SNACK ACCT	108.48
		202-188-410-0024-004 SUPPLIES	447.32
75030	04/04/2025	8057 EMPLOYEE VENDOR	69.58
		395-212-332-0001-008 TRAVEL	69.58
75031	04/04/2025	7188 MONTESSORI 123 INC	1,249.75

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CHECK RUN: 1622 (continued)			
		100-147-410-0000-014 SUPPLIES-4K	1,249.75
75032	04/04/2025	2197 NCS PEARSON	1,252.80
		203-214-345-0000-913 Technology Purchased Serv	1,252.80
75033	04/04/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,796.65
		100-000-455-0018-000 NATIONAL TEACHERS	2,796.65
75034	04/04/2025	9134 PYRAMIND EDUCATIONAL CONSULTANTS	207.79
		204-126-345-0000-013 TECH PURCHASED SERVICES	45.00
		204-126-410-0000-013 SPEECH SUPPLIES	162.79
75035	04/04/2025	1193 QUILL CORP.	2,062.59
		100-111-410-0000-003 5K SUPPLIES	46.43
		100-111-410-0000-003 5K SUPPLIES	23.86
		100-111-410-0000-003 5K SUPPLIES	503.53
		100-115-410-7813-995 SUPPLIES	34.13
		100-114-410-0000-008 SUPPLIES	923.93
		100-252-410-0000-910 SUPPLIES	185.98
		100-254-410-0000-910 SUPPLIES OP/MAINT	344.73
75036	04/04/2025	2414 SCAAAA	130.00
		702-271-660-7230-002 FOOTBALL	130.00
75037	04/04/2025	2420 SCASA	380.00
		204-221-332-0000-913 TRAVEL	380.00
75038	04/04/2025	2380 SC DEPT OF JUVENILE JUSTICE	127.30
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	127.30
75039	04/04/2025	6638 SC DEPT OF REVENUE	721.83
		100-000-499-0000-000 S.C. TAX LEVY'S	721.83
75040	04/04/2025	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
75041	04/04/2025	7683 SC STATE DISBURSEMENT UNIT	1,597.56
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,597.56
75042	04/04/2025	5706 SENN BROTHERS PRODUCE	5,530.75
		600-256-460-0000-003 FOOD	1,764.00
		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	1,323.00
		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

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CHECK RUN: 1622 (continued)				
		600-256-460-0000-010 FOOD	0.00	
		600-256-460-0000-013 FOOD	1,323.00	
		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	1,120.75	
75043	04/04/2025	9319 SMALL CREATIONS BY TEESH	270.00	
		725-271-660-7025-025 TSHIRTS	140.00	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	130.00	
75044	04/04/2025	2520 STAPLES INC	1,183.14	
		100-254-410-0000-910 SUPPLIES OP/MAINT	338.04	
		100-254-410-0000-025 SUPPLIES OP/MAINT	845.10	
75045	04/04/2025	9385 STUDICA INC	7,935.48	
		399-115-410-0000-995 SUPPLIES & MATERIALS	7,935.48	
75046	04/04/2025	2206 SUPERIOR VISION INSURANCE INC	8.63	
		100-000-457-0003-000 VISION PLAN	8.63	
75047	04/04/2025	9427 TAYVEON INGRAM	31.50	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	31.50	
75048	04/04/2025	8314 THOMASINA FONVILLE MCNEIL	45.36	
		204-127-332-0000-003 TRAVEL/REGISTRATION FEES	45.36	
75049	04/04/2025	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	
75050	04/04/2025	8914 EMPLOYEE VENDOR	663.16	
		202-224-332-0024-004 TRAVEL	663.16	
75051	04/04/2025	2616 U.S. FOODS	613.59	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	613.59	
75052	04/04/2025	2074 WILLIAM V. MACGILL & CO.	59.93	
		100-233-410-0000-014 SUPPLIES	59.93	
75053	04/04/2025	9362 ZYONA CAMPBELL	36.00	
		795-271-660-7896-995 FOOD SERVICE	36.00	
* 7773	04/04/2025	4501 A3 COMMUNICATIONS	2,303.43	E
		970-254-323-0000-925 REPAIRS & MAINTENANCE	1,032.99	
		970-254-323-0000-925 REPAIRS & MAINTENANCE	1,270.44	
7774	04/04/2025	4748 AMAZON CAPITAL SERVICES	2,899.51	E
		100-115-410-7835-995 SUPPLIES	53.96	

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CHECK RUN: 1622 (continued)				
		100-115-410-0000-995 SUPPLIES	17.26	
		100-114-410-8000-002 SUPPLIES MATH	70.03	
		100-114-410-8003-002 SUPPLIES SCIENCE	70.03	
		100-114-410-0000-002 SUPPLIES	57.60	
		100-115-410-7871-995 SUPPLIES	298.61	
		202-223-410-0024-910 SUPPLIES	410.44	
		100-213-410-0000-002 SUPPLIES-HEALTH	61.53	
		100-213-410-0000-008 SUPPLIES-HEALTH	78.62	
		708-271-660-7825-008 EXPENSES - JAG	133.19	
		100-115-410-0540-995 SUPPLIES	26.98	
		827-113-410-0002-031 SUPPLIES & MATERIALS	1,250.00	
		827-114-410-0002-031 SUPPLIES & MATERIALS	106.59	
		827-113-410-0002-031 SUPPLIES & MATERIALS	0.00	
		827-114-410-0002-031 SUPPLIES & MATERIALS	177.22	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	87.45	
7775	04/04/2025	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	
7776	04/04/2025	1542 CLEMSON UNIVERSITY	25.00	E
		100-147-410-0000-014 SUPPLIES-4K	25.00	
7777	04/04/2025	5179 EMPLOYEE VENDOR	3,504.65	E
		806-115-332-0000-995 TRAVEL	3,504.65	
7778	04/04/2025	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	
7779	04/04/2025	8197 HAYES & COMPANY	10,600.00	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	

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CHECK RUN: 1622 (continued)				
		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	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	175.00	
		100-254-323-0580-003 GROUND - LANDSCAPING	155.00	
		100-254-323-0580-012 GROUND - LANDSCAPING	630.00	
		100-254-323-0580-032 GROUND - LANDSCAPING	520.00	
		100-254-323-0580-925 GROUND - LANDSCAPING	20.00	
7780	04/04/2025	7948 PAUL WOODBERRY	500.00	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	500.00	
7781	04/04/2025	1895 EMPLOYEE VENDOR	331.80	E
		100-254-332-0000-910 TRAVEL	331.80	
7782	04/04/2025	3166 JOHNSTONE SUPPLY	1,416.96	E
		600-256-410-0000-910 SUPPLIES	1,416.96	
7783	04/04/2025	1934 JONES SCHOOL SUPPLY CO.	40.80	E
		725-271-660-7110-025 ADMIN- MISC- GENERAL	40.80	
7784	04/04/2025	1966 EMPLOYEE VENDOR	34.02	E
		100-213-332-0000-913 TRAVEL-HEALTH	34.02	
7785	04/04/2025	5744 KELLY SERVICES, INC.	22,221.32	E
		100-115-311-0120-995 SUBSTITUTES	261.30	
		100-147-311-0120-014 SUBSTITUTES-4K	1,072.00	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	804.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,279.70	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	2,510.25	
		100-112-311-0120-007 INSTRUCTION SERVICES	144.00	
		100-113-311-0130-007 ELEVATE PROCTORS	1,399.34	
		100-113-311-0120-007 SUBSTITUTES	4,200.92	
		100-114-311-0120-002 SUBSTITUTES	1,224.20	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	301.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,614.85	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,048.55	
		100-114-311-0120-008 SUBSTITUTES	1,326.75	
		100-114-311-0130-008 ELEVATE PROCTORS	811.15	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,450.85	
		203-127-311-0120-013 SUBSTITUTES	100.20	
		100-113-311-0120-009 SUBSTITUTES	837.50	
		100-113-311-0120-009 SUBSTITUTES	1,331.76	
		100-113-311-0120-031 SUBSTITUTES	502.50	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1622 (continued)					
7786	04/04/2025	2000 EMPLOYEE VENDOR		187.60	E
		100-264-332-0000-910 TRAVEL	187.60		
7787	04/04/2025	2014 LAKESHORE LEARNING MATERIALS		3,553.04	E
		827-111-410-0003-014 SUPPLIES & MATERIALS	3,553.04		
7788	04/04/2025	4121 EMPLOYEE VENDOR		158.48	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	158.48		
7789	04/04/2025	3331 EMPLOYEE VENDOR		356.40	E
		100-271-660-0000-008 PUPIL ACTIVITY	356.40		
7790	04/04/2025	6011 EMPLOYEE VENDOR		584.44	E
		202-224-332-0024-009 TRAVEL	584.44		
7791	04/04/2025	7889 EMPLOYEE VENDOR		170.80	E
		203-223-332-0000-913 SUPV TRAVEL	170.80		
7792	04/04/2025	3354 EMPLOYEE VENDOR		156.80	E
		100-252-332-0000-910 TRAVEL	156.80		
7793	04/04/2025	7173 PAINT DESIGN, LLC		6,500.00	E
		535-254-323-5000-003 PAINTING	6,500.00		
7794	04/04/2025	9396 PAMELA A LEACH		93.75	E
		702-271-660-7180-002 BASEBALL	93.75		
7795	04/04/2025	2287 POSITIVE PROMOTIONS		350.55	E
		202-188-410-0024-002 SUPPLIES	350.55		
7796	04/04/2025	7594 EMPLOYEE VENDOR		308.00	E
		202-224-332-0024-910 TRAVEL	308.00		
7797	04/04/2025	2475 EMPLOYEE VENDOR		178.36	E
		202-224-332-0024-910 TRAVEL	178.36		
7798	04/04/2025	7021 SOUTHERN PALMETTO FARMS		289.00	E
		725-271-660-7780-025 FIELD TRIPS	289.00		
7799	04/04/2025	2677 WILLIAMSON PRINTING		3,740.04	E
		100-264-410-0000-910 SUPPLIES	59.40		
		100-264-410-0000-910 SUPPLIES	473.04		
		204-223-360-0000-913 PRINTING & BINDING	3,207.60		
7800	04/04/2025	7752 WRIGHT THERAPY GROUP		5,705.00	E
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		204-126-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	770.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	525.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1622 (continued)				
		204-126-313-0000-913 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		203-149-313-0000-913 PUPIL SERVICES	0.00	
		204-126-313-0000-913 PUPIL SERVICES	630.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	3,780.00	
		203-149-313-0000-913 PUPIL SERVICES	0.00	
		204-126-313-0000-913 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
	CHECK RUN: 1622	NUMBER OF CHECKS:	72	202,983.82
		NUMBER OF EPAYMENTS:	28	79,509.75
		NUMBER OF UPDATE-ONLYS:	0	0.00
				282,493.57

CHECK RUN: 1623

* 75054	04/11/2025	6713 ACADEMY FOR CAREERS & TECHNOLOGY	1,444.99	
		100-001-310-0001-000 REG DAY TUITION	1,444.99	
75055	04/11/2025	1317 AMERICAN BOOK CO.	38,465.00	
		201-113-410-0000-007 SUPPLIES	2,423.91	
		202-113-410-0024-007 SUPPLIES	8,888.09	
		201-113-410-0000-009 SUPPLIES	4,597.31	
		202-113-410-0024-009 SUPPLIES	3,886.69	
		202-113-410-0024-004 SUPPLIES	11,312.00	
		201-113-410-0000-025 TITLE I ELEM SUPPLIES	2,569.50	
		202-113-410-0024-025 SUPPLIES	3,433.53	
		210-113-410-0024-025 SUPPLIES	1,353.97	
75056	04/11/2025	7539 ASIFLEX	19.40	
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.40	
75057	04/11/2025	7539 ASIFLEX	1,564.84	
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,075.26	
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	156.25	
75058	04/11/2025	8232 AT&T	14.59	
		100-254-340-0000-030 COMMUNICATION	14.59	
75059	04/11/2025	8232 AT&T	45.58	
		100-258-340-0000-003 COMMUNICATION	45.58	
75060	04/11/2025	8232 AT&T	46.58	

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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: 1623 (continued)			
		100-254-340-0000-910 COMMUNICATION	46.58
75061	04/11/2025	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
75062	04/11/2025	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
75063	04/11/2025	8232 AT&T	125.52
		100-254-340-0000-030 COMMUNICATION	125.52
75064	04/11/2025	8232 AT&T	1,702.59
		100-254-340-0000-023 COMMUNICATION	575.25
		100-254-340-0000-025 COMMUNICATION	715.41
		100-254-340-0000-910 COMMUNICATION	42.06
		100-254-340-0000-928 COMMUNICATION	369.87
75065	04/11/2025	3648 BARBARA FAULK	51.71
		704-271-660-7280-004 LIBRARY	51.71
75066	04/11/2025	1420 BLANTON BUILDING SUPPLIES	144.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.98
75067	04/11/2025	1460 BURNETT ATHLETICS, INC.	2,514.24
		808-254-323-0000-002 REPAIRS & MAINTENANCE	2,514.24
75068	04/11/2025	8333 CINTAS CORPORATION	5,799.42
		100-254-325-0001-910 UNIFORMS	2.42
		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
		100-254-325-0001-025 UNIFORMS	6.06
		100-254-325-0000-025 RENTALS	21.12
		100-254-325-0001-025 UNIFORMS	60.72
		100-254-325-0000-025 RENTALS	21.12
		100-254-325-0001-025 UNIFORMS	60.72
		100-254-325-0000-025 RENTALS	21.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1623 (continued)			
100-254-325-0001-025		UNIFORMS	60.72
100-254-325-0000-025		RENTALS	21.12
100-254-325-0001-025		UNIFORMS	60.72
100-254-325-0000-025		RENTALS	21.12
100-254-325-0001-025		UNIFORMS	60.72
100-254-325-0000-002		RENTALS	29.72
100-254-325-0001-002		UNIFORMS	72.85
100-254-325-0000-002		RENTALS	29.72
100-254-325-0001-002		UNIFORMS	72.85
100-254-325-0000-002		RENTALS	29.72
100-254-325-0001-002		UNIFORMS	72.85
100-254-325-0000-002		RENTALS	29.72
100-254-325-0001-002		UNIFORMS	72.85
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
100-254-325-0000-007		RENTALS	1,367.60
100-254-325-0001-007		UNIFORMS	46.89
100-254-325-0000-995		RENTALS	18.50
100-254-325-0001-995		UNIFORMS	33.48
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	18.40
100-254-325-0001-995		UNIFORMS	34.03
100-254-325-0000-014		RENTALS	26.71
100-254-325-0001-014		UNIFORMS	38.07
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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1623 (continued)			
100-254-325-0001-030		UNIFORMS	15.84
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	12.65
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
100-254-325-0000-004		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
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	99.00
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	52.57
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	52.57
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	68.51
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
100-254-325-0000-008		RENTALS	28.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1623 (continued)			
		100-254-325-0001-995 UNIFORMS	95.31
		100-254-325-0000-008 RENTALS	28.77
		100-254-325-0000-008 RENTALS	16.71
		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
		100-254-325-0000-013 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
		100-254-325-0000-013 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	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
75069	04/11/2025	3882 CROWNE PLAZA	13,074.28
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	13,074.28
75070	04/11/2025	8329 DONNIE BOLAND	1,250.00
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,250.00
75071	04/11/2025	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	178.70
		100-254-340-0000-014 COMMUNICATION	185.30
		100-254-340-0000-025 COMMUNICATION	383.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1623 (continued)			
		100-254-340-0000-030 COMMUNICATION	871.46
		100-254-340-0000-031 COMMUNICATION	165.50
		100-254-340-0000-910 COMMUNICATION	254.66
		100-254-340-0000-913 COMMUNICATION	178.70
		100-254-340-0000-995 COMMUNICATION	287.64
75072	04/11/2025	5710 FRONTLINE TECHNOLOGIES, LLC	1,064.84
		876-213-316-0000-913 PUPIL SERVICES	1,064.84
75073	04/11/2025	7806 FUN WAREHOUSE	800.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	800.00
75074	04/11/2025	6105 EMPLOYEE VENDOR	366.40
		204-224-332-0000-007 TRAVEL	366.40
75075	04/11/2025	9040 JAKARI NARCISO	30.00
		795-271-660-7896-995 FOOD SERVICE	30.00
75076	04/11/2025	8224 JASON WARNER	212.50
		702-271-660-7260-002 SOFTBALL	112.50
		702-271-660-7310-002 GIRLS SOCCER	100.00
75077	04/11/2025	9046 LANIYA ALLISON CROUCH	20.00
		795-271-660-7896-995 FOOD SERVICE	20.00
75078	04/11/2025	2099 MARION COUNTY SUPPLY, INC.	983.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.46
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.90
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.16
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.76
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.37
		100-254-410-0000-925 SUPPLIES OP/MAINT	138.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.95
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.05
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.96
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	72.09
75079	04/11/2025	2101 MARION COUNTY TREASURER	3,900.86

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1623 (continued)			
		100-254-690-0000-025 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-910 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-975 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-995 FIRE FEES/ PROPERTY TAXES	500.69
		100-254-690-0000-025 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-910 FIRE FEES/ PROPERTY TAXES	50.69
		100-254-690-0000-975 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-995 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-025 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-910 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-975 FIRE FEES/ PROPERTY TAXES	2,848.79
		100-254-690-0000-995 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-025 FIRE FEES/ PROPERTY TAXES	500.69
		100-254-690-0000-910 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-975 FIRE FEES/ PROPERTY TAXES	0.00
		100-254-690-0000-995 FIRE FEES/ PROPERTY TAXES	0.00
75080	04/11/2025	4099 MARION PAINT STORE	245.97
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	245.97
75081	04/11/2025	7787 EMPLOYEE VENDOR	62.44
		100-223-332-0223-910 TRAVEL/REG	62.44
75082	04/11/2025	3297 MCLEOD SPORTS MEDICINE	12,000.00
		100-271-310-0000-002 ATHLETIC TRAINER	6,000.00
		100-271-310-0000-008 ATHLETIC TRAINER	6,000.00
75083	04/11/2025	9371 EMPLOYEE VENDOR	36.36
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	36.36
75084	04/11/2025	8057 EMPLOYEE VENDOR	54.88
		395-212-332-0001-008 TRAVEL	54.88
75085	04/11/2025	2253 PDC COMMUNICATIONS	449.20
		100-114-410-0000-008 SUPPLIES	449.20
75086	04/11/2025	1184 PEE DEE FIRE & SAFETY	740.52
		100-254-323-0000-004 REPAIRS & MAINTENANCE	740.52
75087	04/11/2025	5965 PHONAK, LLC	347.36
		204-125-410-0000-913 SUPPLIES	347.36
75088	04/11/2025	3470 RIPLEY'S AQUARIUM	170.88
		704-271-660-7206-004 SPED	170.88
75089	04/11/2025	7147 EMPLOYEE VENDOR	262.96
		702-271-660-7265-002 INTERACT CLUB	262.96
75090	04/11/2025	2520 STAPLES INC	845.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1623 (continued)				
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	845.10	
75091	04/11/2025	2630 VERIZON WIRELESS		100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
75092	04/11/2025	2630 VERIZON WIRELESS		1,878.77
		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	102.08	
		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	
		100-254-340-0000-031 COMMUNICATION	51.03	
		100-254-340-0000-910 COMMUNICATION	920.20	
		100-254-340-0000-925 COMMUNICATION	193.10	
		100-254-340-0000-995 COMMUNICATION	51.03	
		100-255-340-0000-913 COMMUNICATION	102.06	
		600-256-340-0000-910 COMMUNICATIONS	51.03	
* 7801	04/11/2025	4501 A3 COMMUNICATIONS		5,213.38 E
		970-258-445-0000-910 SECURITY CAMERAS	5,213.38	
7802	04/11/2025	5211 ACEN		1,575.00 E
		100-115-640-0010-995 DUES & FEES - NURSING I	787.50	
		100-115-640-0011-995 DUES & FEES - NURSING II	787.50	
7803	04/11/2025	4748 AMAZON CAPITAL SERVICES		12,658.63 E
		100-115-410-7814-995 SUPPLIES	604.42	
		100-115-410-7814-995 SUPPLIES	175.02	
		100-115-410-7814-995 SUPPLIES	225.04	
		100-114-410-0000-008 SUPPLIES	161.33	
		100-114-410-0000-008 SUPPLIES	278.62	
		202-188-410-0024-004 SUPPLIES	944.38	
		100-115-410-7871-995 SUPPLIES	123.12	
		329-115-410-0000-995 SUPPLIES	509.11	
		713-271-660-7401-013 PTO EXPENSE	1,736.78	
		713-271-660-7401-013 PTO EXPENSE	923.14	
		100-271-660-0000-008 PUPIL ACTIVITY	82.79	
		713-271-660-7401-013 PTO EXPENSE	357.36	
		713-271-660-7401-013 PTO EXPENSE	609.20	
		210-114-410-0024-002 SUPPLIES	1,369.34	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1623 (continued)				
		210-114-410-0024-002 SUPPLIES	647.80	
		100-115-410-0540-995 SUPPLIES	88.92	
		100-115-410-7813-995 SUPPLIES	185.95	
		100-115-410-7835-995 SUPPLIES	3.30	
		100-115-410-7851-995 SUPPLIES	40.66	
		100-212-410-0000-010 SUPPLIES-GUIDANCE	174.70	
		795-271-660-7110-995 PUPIL ACTIVITY	82.00	
		100-115-410-7814-995 SUPPLIES	185.15	
		100-113-410-0000-025 SUPPLIES	1,520.68	
		725-271-660-7401-025 PTO EXPENDITURES	265.85	
		725-271-660-7401-025 PTO EXPENDITURES	317.51	
		100-114-410-0000-008 SUPPLIES	899.62	
		202-113-410-0024-004 SUPPLIES	146.84	
7804	04/11/2025	1022 BAXLEY HARDWARE, INC	133.64	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.00	
7805	04/11/2025	3339 BELLINGER PARTS GROUP, INC.	226.87	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.09	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	130.98	
7806	04/11/2025	3817 BLICK ART MATERIALS	2,320.51	E
		889-113-410-0000-004 SUPPLIES & MATERIALS	2,320.51	
7807	04/11/2025	1447 BRIDGERS DRUG STORE	145.80	E
		100-122-410-0000-003 SUPPLIES	145.80	
7808	04/11/2025	1454 BSN SPORTS INC.	110.16	E
		702-271-660-7260-002 SOFTBALL	110.16	
7809	04/11/2025	1488 CARROLL SAWYER	150.00	E
		100-115-410-0540-995 SUPPLIES	150.00	
7810	04/11/2025	1547 COASTAL SANITARY SUPPLY, INC.	14,216.91	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1623 (continued)				
		100-254-323-0000-007 REPAIRS & MAINTENANCE	659.24	
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,507.99	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	315.74	
		100-254-410-0000-910 SUPPLIES OP/MAINT	158.34	
		100-255-410-0000-025 SUPPLIES	578.29	
		100-254-410-0000-031 SUPPLIES OP/MAINT	172.13	
		100-255-410-0000-025 SUPPLIES	835.89	
		100-255-410-0000-910 SUPPLIES	792.03	
		100-255-410-0000-008 SUPPLIES	688.11	
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,066.45	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	893.54	
		100-254-410-0000-995 SUPPLIES OP/MAINT	186.91	
		100-254-410-0000-003 SUPPLIES OP/MAINT	981.14	
		100-254-410-0000-003 SUPPLIES OP/MAINT	491.38	
		100-254-410-0000-008 SUPPLIES OP/MAINT	58.47	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,911.04	
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,734.62	
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,185.60	
7811	04/11/2025	3886 CYNTHIA WILLIAMS BLAINE	567.38	E
		202-224-332-0024-910 TRAVEL	169.12	
		202-223-332-0024-910 TRAVEL/REG FEE	224.52	
		202-224-332-0024-910 TRAVEL	173.74	
7812	04/11/2025	4417 EMPLOYEE VENDOR	100.00	E
		862-224-410-1000-002 SUPPLIES	100.00	
7813	04/11/2025	4919 GARRETT BOOK CO.	706.26	E
		100-222-430-0000-009 LIBRARY BOOKS	699.98	
		709-271-660-7280-009 PUPIL ACTIVITY	6.28	
7814	04/11/2025	8197 HAYES & COMPANY	9,000.00	E
		535-254-540-5150-002 EQUIPMENT - TRACK	9,000.00	
7815	04/11/2025	3105 HUGGINS AUTO SERVICE	971.02	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	971.02	
7816	04/11/2025	5070 EMPLOYEE VENDOR	458.04	E
		202-224-332-0024-910 TRAVEL	458.04	
7817	04/11/2025	4588 EMPLOYEE VENDOR	396.56	E
		202-224-332-0024-910 TRAVEL	396.56	
7818	04/11/2025	3166 JOHNSTONE SUPPLY	1,005.54	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	809.03	
		100-254-410-0000-002 SUPPLIES OP/MAINT	196.51	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1623 (continued)					
7819	04/11/2025	1934 JONES SCHOOL SUPPLY CO.		474.60	E
		100-232-410-0000-910 SUPPLIES	474.60		
7820	04/11/2025	8043 JW CONTRACTORS, LLC		10,600.00	E
		535-254-323-5007-007 ROOF REPAIRS	4,900.00		
		535-254-323-5007-910 ROOF REPAIRS	0.00		
		535-254-323-5007-007 ROOF REPAIRS	0.00		
		535-254-323-5007-910 ROOF REPAIRS	5,700.00		
7821	04/11/2025	1066 EMPLOYEE VENDOR		158.90	E
		100-232-332-0000-910 TRAVEL	158.90		
7822	04/11/2025	1966 EMPLOYEE VENDOR		14.49	E
		100-213-332-0000-910 TRAVEL-HEALTH	14.49		
7823	04/11/2025	5145 EMPLOYEE VENDOR		55.44	E
		100-212-332-0395-008 TRAVEL- GUIDANCE	55.44		
7824	04/11/2025	4044 EMPLOYEE VENDOR		633.60	E
		100-231-332-0000-910 TRAVEL	633.60		
7825	04/11/2025	4447 EMPLOYEE VENDOR		43.74	E
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	43.74		
7826	04/11/2025	2014 LAKESHORE LEARNING MATERIALS		882.04	E
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	882.04		
7827	04/11/2025	3315 MOLLY'S FLORIST		37.80	E
		100-114-410-0000-031 SUPPLIES	37.80		
7828	04/11/2025	3342 NATIONAL BETA CLUB		576.00	E
		708-271-660-7550-008 BETA CLUB	576.00		
7829	04/11/2025	9018 EMPLOYEE VENDOR		156.00	E
		267-224-410-0024-910 PURCHASES	156.00		
7830	04/11/2025	9396 PAMELA A LEACH		62.50	E
		702-271-660-7108-002 BAND	62.50		
7831	04/11/2025	8138 SANDRA DE CASSIA MARTINS-SKOLNY		6,206.25	E
		203-215-313-0000-003 Contractual Services-O/T	1,200.00		
		203-215-313-0000-004 Contractual Services-O/T	1,331.25		
		203-215-313-0000-007 Contractual Services-O/T	843.75		
		203-215-313-0000-013 Contractual Services-O/T	468.75		
		203-215-313-0000-014 Contractual Services-O/T	900.00		
		203-215-332-0000-913 TRAVEL	1,462.50		
7832	04/11/2025	2440 SCHOLASTIC BOOK FAIRS		1,821.64	E
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	1,821.64		
7833	04/11/2025	2491 EMPLOYEE VENDOR		155.60	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1623 (continued)				
		100-212-332-0395-002 TRAVEL- GUIDANCE	155.60	
7834	04/11/2025	1907 EMPLOYEE VENDOR	382.54	E
		100-263-332-0000-910 TRAVEL	382.54	
7835	04/11/2025	4518 EMPLOYEE VENDOR	55.44	E
		395-212-332-0001-008 TRAVEL	55.44	
7836	04/11/2025	1254 TRITEK FIRE & SECURITY, LLC	1,042.60	E
		100-254-323-0000-025 REPAIRS & MAINTENANCE	1,042.60	
7837	04/11/2025	9133 WHITMAN PSYCHOLOGICAL SERVICES	1,155.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	1,155.00	
7838	04/11/2025	7752 WRIGHT THERAPY GROUP	6,527.50	E
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		203-149-313-0000-913 PUPIL SERVICES	0.00	
		204-126-313-0000-014 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	1,855.00	
		100-126-313-0000-025 PUPIL SERVICES	3,570.00	
		203-149-313-0000-913 PUPIL SERVICES	0.00	
		204-126-313-0000-014 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		203-149-313-0000-913 PUPIL SERVICES	210.00	
		204-126-313-0000-014 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		203-149-313-0000-913 PUPIL SERVICES	0.00	
		204-126-313-0000-014 PUPIL SERVICES	892.50	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
CHECK RUN: 1623			NUMBER OF CHECKS:	39
			NUMBER OF EPAYMENTS:	38
			NUMBER OF UPDATE-ONLYS:	0
				96,416.17
				80,997.38
				0.00
				177,413.55

CHECK RUN: 1624

* 75093	04/14/2025	8197 HAYES & COMPANY	11,350.00	
		808-254-323-0000-002 REPAIRS & MAINTENANCE	2,350.00	
		535-254-540-5150-002 EQUIPMENT - TRACK	9,000.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1624		NUMBER OF CHECKS:	1	11,350.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				11,350.00

CHECK RUN: 1626

75094	04/18/2025	9032	AMERGIS HEALTHCARE STAFFING, INC.	23,172.20
			100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00
			100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00
			100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00
			100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00
			100-112-311-0001-004 CONTRACTED TEACHER FEES	1,725.00
			100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00
			100-112-311-0001-013 CONTRACTED TEACHER FEES	1,453.60
			100-112-311-0001-013 CONTRACTED TEACHER FEES	1,433.60
			100-113-311-0001-010 CONTRACTED TEACHER FEES	2,280.00
			100-113-311-0001-010 CONTRACTED TEACHER FEES	2,280.00
			100-127-311-0001-007 CONTRACTED TEACHER FEES	2,812.50
			100-127-311-0001-004 CONTRACTED TEACHER FEES	2,812.50
			100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00
			100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00
75095	04/18/2025	1327	ANDERSONS	1,418.93
			702-271-660-7660-002 11TH GRADE	1,418.93
75096	04/18/2025	7066	ANDREA W. JACKSON	4,500.00
			251-224-312-0000-910 IMPROVEMENT OF INSTR.	4,500.00
75097	04/18/2025	1345	ARAMARK SERVICES, INC.	268,260.05
			600-256-393-0000-910 ARAMARK FOOD SERVICE	268,260.05
75098	04/18/2025	2756	ATLANTIC COASTAL SUPPLY	8,942.40
			535-254-323-5045-925 WATER FOUNTAINS	8,942.40
75099	04/18/2025	8232	AT&T	1,455.28
			100-254-340-0000-002 COMMUNICATION	301.70
			100-254-340-0000-003 COMMUNICATION	265.31
			100-254-340-0000-004 COMMUNICATION	283.96
			100-254-340-0000-007 COMMUNICATION	230.72
			100-254-340-0000-012 COMMUNICATION	17.75
			100-254-340-0000-032 COMMUNICATION	17.75
			100-254-340-0000-910 COMMUNICATION	195.22
			100-254-340-0000-913 COMMUNICATION	35.49
			100-254-340-0000-925 COMMUNICATION	17.75
			600-256-340-0000-910 COMMUNICATIONS	89.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1626 (continued)			
75100	04/18/2025	8232 AT&T	250.10
		100-254-340-0000-995 COMMUNICATION	250.10
75101	04/18/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.	220.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	220.00
75102	04/18/2025	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	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
75103	04/18/2025	9511 BOOTCAMP PREP LLC	1,238.40
		795-271-660-7827-995 HOSA	1,238.40
75104	04/18/2025	2806 BOUND TO STAY BOUND BOOKS INC	1,436.73
		703-271-660-7280-003 LIBRARY	1,436.73
75105	04/18/2025	2812 EMPLOYEE VENDOR	303.88
		702-271-660-7230-002 FOOTBALL	303.88
75106	04/18/2025	1478 CAROLINA BIOLOGICAL SUPPLY	631.81
		100-271-660-0000-008 PUPIL ACTIVITY	631.81
75107	04/18/2025	8273 COASTAL PRINTING INC	135.00
		702-271-660-7660-002 11TH GRADE	135.00
75108	04/18/2025	9275 DERRICK WEEKS	154.00
		100-231-332-0000-910 TRAVEL	154.00
75109	04/18/2025	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1626 (continued)			
		100-254-323-0000-004 REPAIRS & MAINTENANCE	115.00
		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	255.00
75110	04/18/2025	3490 DOMINION ENERGY	569.69
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-012 ENERGY GAS METER	36.19
		100-254-470-0015-003 ENERGY GAS METER	127.53
		100-254-470-0015-004 ENERGY GAS METER	39.86
		100-254-470-0015-995 ENERGY GAS METER	142.28
		100-254-470-0015-995 ENERGY GAS METER	196.61
75111	04/18/2025	8329 DONNIE BOLAND	161.00
		100-252-332-0000-910 TRAVEL	161.00
75112	04/18/2025	9495 FLORENCE SPEECH AND LANGUAGE LLC	150.00
		204-126-313-0000-014 PUPIL SERVICES	150.00
75113	04/18/2025	1105 GREATER MULLINS CHAMBER OF COMM	150.00
		100-231-640-0000-910 DUES & FEES	75.00
		100-232-640-0000-910 DUES & FEES	75.00
75114	04/18/2025	9447 HILL-ROM COMPANY, INC.	1,733.40
		207-115-410-0555-995 SUPPLIES	1,733.40
75115	04/18/2025	1819 HI TEC SIGNS, INC	351.00
		100-221-410-0000-910 SUPPLIES	351.00
75116	04/18/2025	8690 HOLMES EDUC CONSULTING LLC	3,600.00
		237-224-312-0025-009 IMPROV OF INSTRUC	3,600.00
75117	04/18/2025	8224 JASON WARNER	125.00
		702-271-660-7290-002 TRACK	125.00
75118	04/18/2025	9516 JODY LEE MARTIN	7,500.00
		535-254-323-0000-025 REPAIRS & MAINTENANCE	7,500.00
75119	04/18/2025	7678 JORDAN WASTE, INC.	845.00
		100-254-329-0000-025 GARBAGE SERVICES	420.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	425.00
75120	04/18/2025	1952 JUDY'S FLOWERS	145.00
		100-114-410-0000-002 SUPPLIES	145.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1626 (continued)			
75121	04/18/2025	9257 EMPLOYEE VENDOR	24.16
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	24.16
75122	04/18/2025	4050 EMPLOYEE VENDOR	50.00
		795-272-660-7827-995 LPN HOSA EXPENDITURES	50.00
75123	04/18/2025	7989 LANGUAGE LINE SERVICES, INC	19.25
		100-126-313-0000-913 PUPIL SERVICES	19.25
75124	04/18/2025	8718 LITTLE JOHNNY LLC	18,825.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	14,200.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	4,625.00
75125	04/18/2025	4095 MARION COUNTY LANDFILL	30.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	30.00
75126	04/18/2025	5223 MARION COUNTY SHERIFF'S OFFICE	19,993.24
		210-370-312-0000-999 IMPROVEMT OF INSTRUCT	19,993.24
75127	04/18/2025	7787 EMPLOYEE VENDOR	59.50
		100-223-332-0223-910 TRAVEL/REG	59.50
75128	04/18/2025	9413 EMPLOYEE VENDOR	160.00
		708-271-660-7060-008 ADMINISTRATION-PEPSI	160.00
75129	04/18/2025	6057 MOBILE COMMUNICATIONS OF CHARLESTON	8,191.80
		100-254-323-0000-022 REPAIRS & MAINTENANCE	8,191.80
75130	04/18/2025	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
75131	04/18/2025	2197 NCS PEARSON	105.57
		204-126-410-0000-014 SPEECH SUPPLIES	105.57
75132	04/18/2025	2262 PEE DEE EDUC. CENTER PROJECT SHARE	26,371.00
		100-124-311-0000-002 INSTRUCTION SERVICES	705.40
		100-124-311-0000-003 INSTRUCTION SERVICES	651.14
		100-124-311-0000-004 INSTRUCTION SERVICES	2,713.07
		100-124-311-0000-008 INSTRUCTION SERVICES	325.56
		100-124-311-0000-913 INSTRUCTION SERVICES	1,356.53
		100-125-311-0000-002 INSTRUCTION SERVICES	3,418.46
		100-125-311-0000-003 INSTRUCTION SERVICES	217.04
		100-125-311-0000-007 INSTRUCTION SERVICES	3,418.46
		100-125-311-0000-010 INSTRUCTION SERVICES	8,139.20
		100-125-311-0000-013 INSTRUCTION SERVICES	2,713.07
		203-149-313-0000-913 PUPIL SERVICES	2,713.07
75133	04/18/2025	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1626 (continued)			
75134	04/18/2025	1184 PEE DEE FIRE & SAFETY	1,338.56
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	650.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	231.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	457.56
75135	04/18/2025	3407 PITNEY BOWES (PURCHASE POWER)	139.08
		100-233-410-0040-004 POSTAGE	139.08
75136	04/18/2025	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	164.70
		100-113-410-0000-004 SUPPLIES	164.70
75137	04/18/2025	1193 QUILL CORP.	925.76
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	212.53
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	297.97
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	64.13
		100-233-410-0000-003 SUPPLIES	44.05
		100-233-410-0000-003 SUPPLIES	64.02
		201-113-410-0000-007 SUPPLIES	455.59
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	-212.53
75138	04/18/2025	6490 RICHARD MCCULLOUGH	87.50
		702-271-660-7290-002 TRACK	87.50
75139	04/18/2025	9482 RP APPAREL	2,800.00
		702-271-660-7230-002 FOOTBALL	2,800.00
75140	04/18/2025	2380 SC DEPT OF JUVENILE JUSTICE	280.65
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	280.65
75141	04/18/2025	6638 SC DEPT OF REVENUE	1,039.35
		100-000-499-0000-000 S.C. TAX LEVY'S	1,039.35
75142	04/18/2025	2448 SCHOOL NURSE SUPPLY, INC.	56.14
		100-213-410-0000-008 SUPPLIES-HEALTH	56.14
75143	04/18/2025	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
75144	04/18/2025	3546 SCSBA	550.00
		100-231-332-0000-910 TRAVEL	550.00
75145	04/18/2025	7683 SC STATE DISBURSEMENT UNIT	1,860.06
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,860.06
75146	04/18/2025	2514 SEGRA	12.40
		100-254-340-0000-030 COMMUNICATION	6.20
		100-231-340-0000-910 MCB COMMUNICATIONS	6.20
75147	04/18/2025	9236 SHANAY BURCH	400.00
		707-271-660-7401-007 PTO	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1626 (continued)				
75148	04/18/2025	9231 EMPLOYEE VENDOR		380.40
		100-255-332-0000-910 TRAVEL	380.40	
75149	04/18/2025	8323 SINGER EQUIPMENT COMPANY, INC.		29,999.16
		600-256-540-0000-004 EQUIPMENT	9,999.72	
		600-256-540-0000-003 EQUIPMENT	9,999.72	
		600-256-540-0000-008 EQUIPMENT	9,999.72	
75150	04/18/2025	9509 STEELES SUPPLY COMPANY		110.89
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	110.89	
75151	04/18/2025	2540 SUPER DUPER, INC.		80.95
		204-126-410-0000-014 SPEECH SUPPLIES	80.95	
75152	04/18/2025	3648 TERRY CAUSEY		25.00
		795-271-660-7110-995 PUPIL ACTIVITY	25.00	
75153	04/18/2025	8314 THOMASINA FONVILLE MCNEIL		550.80
		713-271-660-7401-013 PTO EXPENSE	550.80	
75154	04/18/2025	7755 TRANSPARENT CLASSROOM		807.63
		202-224-345-0024-013 TECH PURCH SERVICES	25.80	
		210-112-345-0000-013 Technology Purchased Serv	781.83	
75155	04/18/2025	9057 EMPLOYEE VENDOR		33.04
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	33.04	
75156	04/18/2025	9503 VARSITY YEARBOOK		2,678.61
		702-271-660-7720-002 YEARBOOK	2,678.61	
75157	04/18/2025	2969 VITAL RECORDS CONTROL		724.17
		100-252-325-0000-910 RENTAL	122.20	
		100-254-325-0000-910 RENTALS	601.97	
75158	04/18/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY		9,275.22
		100-000-457-0001-000 WASHINGTON NATIONAL	9,275.22	
75159	04/18/2025	2654 WEBB'S IRRIGATION, INC.		9,019.00
		535-254-323-5018-030 BUILDING REPAIRS	9,019.00	
75160	04/18/2025	2074 WILLIAM V. MACGILL & CO.		17.52
		100-213-410-0000-003 SUPPLIES-HEALTH	1.73	
		100-233-410-0000-003 SUPPLIES	15.79	
75161	04/18/2025	2689 YEKEIA ASKINS TRENT		127.26
		202-224-332-0024-007 TRAVEL	127.26	
* 7839	04/18/2025	2706 ACE H & F HARDWARE INC		1,472.48 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	104.26	
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.94	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1626 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	214.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	267.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	67.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.99	
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.22	
7840	04/18/2025	4485 EMPLOYEE VENDOR	151.20	E
		202-224-332-0024-025 TRAVEL	151.20	
7841	04/18/2025	1002 EMPLOYEE VENDOR	169.40	E
		100-115-332-0000-995 TRAVEL	169.40	
7842	04/18/2025	4748 AMAZON CAPITAL SERVICES	5,903.17	E
		329-115-410-0000-995 SUPPLIES	380.08	
		100-115-410-7881-995 SUPPLIES	505.58	
		100-114-410-0000-008 SUPPLIES	1,341.32	
		100-114-410-0000-008 SUPPLIES	452.52	
		100-213-410-0000-025 SUPPLIES-HEALTH	186.27	
		100-113-410-0000-025 SUPPLIES	371.20	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	171.63	
		100-254-410-0000-002 SUPPLIES OP/MAINT	407.14	
		100-224-410-0397-910 SUPPLIES	39.14	
		862-114-410-1000-002 SUPPLIES	292.67	
		862-114-410-1000-002 SUPPLIES	233.20	
		702-271-660-7260-002 SOFTBALL	329.63	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1626 (continued)				
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	25.41	
		714-271-660-7240-014 FUND RAISERS	114.58	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	24.81	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	98.85	
		100-115-410-0000-995 SUPPLIES	18.76	
		100-115-410-0540-995 SUPPLIES	50.02	
		100-115-410-7835-995 SUPPLIES	82.81	
		100-115-410-7871-995 SUPPLIES	39.41	
		100-233-410-0000-995 SUPPLIES	19.20	
		795-271-660-7851-995 AUTO BODY	92.28	
		100-254-410-0000-007 SUPPLIES OP/MAINT	626.66	
7843	04/18/2025	8229 BANK OF AMERICA		30,665.73 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	3,014.50	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	515.90	
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	330.39	
		100-000-403-0004-000 BOA PCARD - FINANCE	58.40	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	17.28	
		100-000-403-0006-000 BOA PCARD - EXCEPTIONAL CHILDREN	2,305.60	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	55.72	
		100-000-403-0009-000 BOA PCARD - FEDERAL PROGRAMS	269.12	
		100-000-403-0011-000 BOA PCARD - MCSO BOARD SECRETARY	5,669.71	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	4,159.87	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	317.85	
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	783.73	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	1,887.99	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	250.56	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	551.47	
		100-000-403-0021-000 BOA PCARD - CBSA	2,031.90	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	2,843.25	
		100-000-403-0023-000 BOA PCARD - ACT	6,624.33	
		100-231-332-0000-910 TRAVEL	-846.72	
		100-231-332-0000-910 TRAVEL	-50.12	
		100-264-332-0000-910 TRAVEL	-125.00	
7844	04/18/2025	2775 BATTLE OIL COMPANY		2,225.24 E
		600-256-470-0050-025 LP GAS	2,225.24	
7845	04/18/2025	1447 BRIDGERS DRUG STORE		706.32 E
		100-121-410-0000-014 SUPPLIES	706.32	
7846	04/18/2025	1454 BSN SPORTS INC.		3,473.85 E
		808-254-323-0000-910 TRACK REPAIR & MAINTENANCE	3,473.85	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1626 (continued)					
7847	04/18/2025	1489 CARROLL'S LOCK & KEY		150.00	E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	150.00		
7848	04/18/2025	9480 COCHLEAR AMERICAS		475.20	E
		204-125-410-0000-003 SUPPLIES	475.20		
7849	04/18/2025	3886 CYNTHIA WILLIAMS BLAINE		148.82	E
		202-223-332-0024-910 TRAVEL/REG FEE	148.82		
7850	04/18/2025	5179 EMPLOYEE VENDOR		2,338.34	E
		795-272-660-7820-995 ROBOTICS EXPENDITURES	482.71		
		806-115-332-0000-995 TRAVEL	1,855.63		
7851	04/18/2025	8998 ESSENTIAL PIECES LLC		5,000.00	E
		237-224-312-0024-910 IMPROV OF INSTRUC	5,000.00		
7852	04/18/2025	5680 EMPLOYEE VENDOR		53.48	E
		100-224-332-0397-025 TRAVEL/REGISTRATION FEES	53.48		
7853	04/18/2025	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		58.32	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	58.32		
7854	04/18/2025	3141 EMPLOYEE VENDOR		7,000.00	E
		371-224-312-0024-002 IMPROVEMENT OF INSTR.	7,000.00		
7855	04/18/2025	7252 EMPLOYEE VENDOR		135.83	E
		100-115-410-0000-008 SUPPLIES	97.08		
		100-115-410-7896-995 SUPPLIES	38.75		
7856	04/18/2025	3150 EMPLOYEE VENDOR		64.78	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	64.78		
7857	04/18/2025	4588 EMPLOYEE VENDOR		494.68	E
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	291.28		
		100-224-332-0397-013 TRAVEL/REGISTRATION FEES	203.40		
7858	04/18/2025	3179 JUNIOR LIBRARY GUILD		236.64	E
		100-113-410-0000-004 SUPPLIES	236.64		
7859	04/18/2025	8043 JW CONTRACTORS, LLC		7,250.00	E
		535-254-323-5007-007 ROOF REPAIRS	0.00		
		535-254-323-5007-995 ROOF REPAIRS	5,365.00		
		535-254-323-5007-007 ROOF REPAIRS	1,885.00		
		535-254-323-5007-995 ROOF REPAIRS	0.00		
7860	04/18/2025	1066 EMPLOYEE VENDOR		62.58	E
		100-232-332-0000-910 TRAVEL	62.58		
7861	04/18/2025	5744 KELLY SERVICES, INC.		45,218.19	E
		100-147-311-0120-014 SUBSTITUTES-4K	1,065.15		
		267-111-311-0120-014 SUBSTITUTES (KELLY SERVICES)	100.50		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1626 (continued)				
		341-147-311-0120-003 SUBSTITUTES	100.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	603.00	
		100-111-311-0120-003 5K SUBSTITUTES	187.60	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,557.70	
		100-222-311-0120-003 SUBSTITUTES	43.55	
		100-113-311-0120-007 SUBSTITUTES	1,211.18	
		100-113-311-0130-007 ELEVATE PROCTORS	3,017.72	
		100-114-311-0120-002 SUBSTITUTES	1,181.55	
		100-114-311-0130-002 ELEVATE PROCTORS	4,598.51	
		100-113-311-0120-004 SUBSTITUTES	1,427.25	
		100-113-311-0120-010 SUBSTITUTES	1,005.00	
		100-114-311-0120-008 SUBSTITUTES	2,323.65	
		100-122-311-0120-008 SUBSTITUTES	100.50	
		100-127-311-0120-008 SUBSTITUTES	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,347.55	
		100-113-311-0120-009 SUBSTITUTES	837.50	
		100-113-311-0130-009 ELEVATE PROCTORS	1,259.45	
		100-113-311-0120-031 SUBSTITUTES	301.50	
		100-115-311-0120-995 SUBSTITUTES	87.10	
		100-147-311-0120-014 SUBSTITUTES-4K	1,179.20	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	509.20	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,798.95	
		100-113-311-0120-007 SUBSTITUTES	1,413.99	
		100-113-311-0130-007 ELEVATE PROCTORS	2,108.99	
		100-114-311-0120-002 SUBSTITUTES	1,025.10	
		100-114-311-0130-002 ELEVATE PROCTORS	3,964.36	
		100-113-311-0120-004 SUBSTITUTES	1,908.94	
		201-112-311-0120-004 Substitutes (Kelly Services)	87.10	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,005.00	
		100-114-311-0120-008 SUBSTITUTES	1,658.40	
		100-114-311-0130-008 ELEVATE PROCTORS	811.15	
		100-114-311-0120-008 SUBSTITUTES	2,085.40	
		100-113-311-0120-009 SUBSTITUTES	876.76	
		100-113-311-0130-009 ELEVATE PROCTORS	1,625.19	
		100-113-311-0120-031 SUBSTITUTES	703.50	
7862	04/18/2025	3256 MALCOLMS		63.00 E
		100-254-470-0045-925 GASOLINE	15.00	
		100-254-470-0045-925 GASOLINE	48.00	
7863	04/18/2025	2114 MARION TIRE WAREHOUSE		761.99 E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	761.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1626 (continued)					
7864	04/18/2025	4121 EMPLOYEE VENDOR		200.70	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	200.70		
7865	04/18/2025	4507 EMPLOYEE VENDOR		50.12	E
		100-233-332-0000-995 TRAVEL	50.12		
7866	04/18/2025	3315 MOLLY'S FLORIST		141.48	E
		710-271-660-7401-010 PTO	48.60		
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	38.88		
		795-271-660-7110-995 PUPIL ACTIVITY	54.00		
7867	04/18/2025	3321 MULLINS AUTO PARTS INC		127.43	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.64		
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.39		
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.40		
7868	04/18/2025	3323 MULLINS HARDWARE CO		87.23	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	37.44		
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.19		
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.31		
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.29		
7869	04/18/2025	3331 EMPLOYEE VENDOR		324.32	E
		100-271-332-0000-008 TRAVEL-STAFF	270.98		
		100-224-332-0000-008 TRAVEL/REGISTRATION FEES	20.34		
		100-271-332-0000-008 TRAVEL-STAFF	33.00		
7870	04/18/2025	3342 NATIONAL BETA CLUB		79.34	E
		708-271-660-7550-008 BETA CLUB	39.67		
		708-271-660-7550-008 BETA CLUB	39.67		
7871	04/18/2025	6282 OGLERETTA D WHITE		149.80	E
		100-231-332-0000-910 TRAVEL	149.80		
7872	04/18/2025	7173 PAINT DESIGN, LLC		6,300.00	E
		535-254-323-5000-002 PAINTING	6,300.00		
7873	04/18/2025	6134 PALMETTO OCC. THERAPY, LLC		10,031.25	E
		203-149-313-0000-913 PUPIL SERVICES	37.50		
		203-215-313-0000-003 Contractual Services-O/T	2,400.00		
		203-215-313-0000-004 Contractual Services-O/T	2,887.50		
		203-215-313-0000-007 Contractual Services-O/T	1,031.25		
		203-215-313-0000-008 Contractual Services-O/T	75.00		
		203-215-313-0000-009 Contractual Services-O/T	225.00		
		203-215-313-0000-010 Contractual Services-O/T	206.25		
		203-215-313-0000-013 Contractual Services-O/T	1,950.00		
		203-215-313-0000-014 Contractual Services-O/T	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: 1626 (continued)				
		203-215-313-0000-025 Contractual Services-O/T	393.75	
		203-215-313-0000-913 PUPIL SERVICES	75.00	
7874	04/18/2025	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		4,124.20 E
		203-215-313-0000-913 PUPIL SERVICES	4,124.20	
7875	04/18/2025	3502 EMPLOYEE VENDOR		176.12 E
		100-212-332-0000-009 TRAVEL-GUIDANCE	129.79	
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	46.33	
7876	04/18/2025	8267 EMPLOYEE VENDOR		125.00 E
		100-147-332-0000-013 TRAVEL - 4K	125.00	
7877	04/18/2025	1907 EMPLOYEE VENDOR		69.53 E
		100-263-410-0000-910 SUPPLIES	47.52	
		100-263-410-0000-910 SUPPLIES	22.01	
7878	04/18/2025	4518 EMPLOYEE VENDOR		69.30 E
		100-212-332-0000-008 TRAVEL-GUIDANCE	69.30	
7879	04/18/2025	7013 THE LITTLE SIGN COMP., INC.		189.00 E
		100-111-410-0000-003 5K SUPPLIES	42.75	
		100-233-410-0000-003 SUPPLIES	146.25	
7880	04/18/2025	5996 WEX BANK		1,591.59 E
		795-271-660-7851-995 AUTO BODY	55.68	
		806-115-332-0000-995 TRAVEL	46.31	
		100-254-470-0045-995 GASOLINE	127.34	
		795-272-660-7820-995 ROBOTICS EXPENDITURES	66.08	
		100-254-470-0045-925 GASOLINE	1,262.63	
		100-254-470-0045-022 GASOLINE	17.00	
		100-254-470-0045-925 GASOLINE	17.00	
		100-254-470-0045-925 GASOLINE	-0.45	
7881	04/18/2025	2677 WILLIAMSON PRINTING		265.68 E
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	103.68	
		100-224-410-0397-910 SUPPLIES	54.00	
		100-263-410-0000-910 SUPPLIES	108.00	
7882	04/18/2025	7752 WRIGHT THERAPY GROUP		4,532.50 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	0.00	
		876-126-313-0000-007 SPEECH SERVICES	700.00	
		100-126-313-0000-014 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	3,342.50	
		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: 1626 (continued)			
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	175.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	315.00
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
CHECK RUN: 1626			
NUMBER OF CHECKS:			68
			475,972.51
NUMBER OF EPAYMENTS:			44
			142,913.83
NUMBER OF UPDATE-ONLYS:			0
			0.00
			618,886.34

CHECK RUN: 1627

* 75162	04/16/2025	9504	SOUND SYSTEMS INC.	30,197.65
808-271-540-5023-008			SOUND SYSTEMS	7,271.19
808-271-540-5023-012			SOUND SYSTEMS	7,237.16
808-271-540-5023-002			SOUND SYSTEMS	7,458.63
808-271-540-5023-008			SOUND SYSTEMS	8,230.67
CHECK RUN: 1627				
NUMBER OF CHECKS:			1	30,197.65
NUMBER OF EPAYMENTS:			0	0.00
NUMBER OF UPDATE-ONLYS:			0	0.00
				30,197.65

CHECK RUN: 1628

75163	04/30/2025	9032	AMERGIS HEALTHCARE STAFFING, INC.	24,147.00
100-113-311-0001-010			CONTRACTED TEACHER FEES	20.00
100-112-311-0001-013			CONTRACTED TEACHER FEES	1,093.60
100-112-311-0001-013			CONTRACTED TEACHER FEES	915.60
100-127-311-0001-007			CONTRACTED TEACHER FEES	2,175.00
100-127-311-0001-007			CONTRACTED TEACHER FEES	2,812.50
100-127-311-0001-007			CONTRACTED TEACHER FEES	2,812.50
100-114-311-0001-031			CONTRACTED TEACHER FEES	1,625.00
100-114-311-0001-031			CONTRACTED TEACHER FEES	1,750.00
100-112-311-0001-004			CONTRACTED TEACHER FEES	1,775.00
100-127-311-0001-004			CONTRACTED TEACHER FEES	0.00
100-112-311-0001-004			CONTRACTED TEACHER FEES	1,875.00
100-127-311-0001-004			CONTRACTED TEACHER FEES	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1628 (continued)			
		100-121-311-0001-003 CONTRACTED TEACHERS	1,452.80
		100-121-311-0001-003 CONTRACTED TEACHERS	1,220.00
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,340.00
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,280.00
75164	04/30/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
75165	04/30/2025	7539 ASIFLEX	1,564.84
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,075.26
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	156.25
75166	04/30/2025	7539 ASIFLEX	19.40
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.40
75167	04/30/2025	8232 AT&T	123.02
		100-254-340-0000-002 COMMUNICATION	123.02
75168	04/30/2025	8232 AT&T	209.81
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	209.81
75169	04/30/2025	4750 CANNADY AGENCY, INC.	28.74
		100-000-455-0019-000 CANNADY AGENCY	28.74
75170	04/30/2025	6444 CARVER'S BAY	300.00
		708-271-660-7200-008 BOYS BASKETBALL	300.00
75171	04/30/2025	9104 EMPLOYEE VENDOR	148.96
		202-224-332-0024-009 TRAVEL	148.96
75172	04/30/2025	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
75173	04/30/2025	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
75174	04/30/2025	1351 COREBRIDGE	1,391.32
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	894.42
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	496.90

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1628 (continued)			
75175	04/30/2025	7551 DJ DONALD PEE	150.00
		713-271-660-7401-013 PTO EXPENSE	150.00
75176	04/30/2025	3490 DOMINION ENERGY	1,326.99
		100-254-470-0015-002 ENERGY GAS METER	70.57
		100-254-470-0015-002 ENERGY GAS METER	383.08
		100-254-470-0015-032 ENERGY GAS METER	48.63
		100-254-470-0015-913 ENERGY GAS METER	273.38
		600-256-470-0015-010 ENERGY GAS METER	0.13
		600-256-470-0015-013 ENERGY GAS METER	0.90
		600-256-470-0015-014 ENERGY GAS METER	0.13
		100-254-470-0015-009 ENERGY GAS METER	546.96
		100-254-470-0015-009 ENERGY GAS METER	2.97
		100-254-470-0015-031 ENERGY GAS METER	0.24
75177	04/30/2025	8116 EMPOWER TRUST COMPANY LLC	2,594.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,668.11
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	926.73
75178	04/30/2025	6656 EPIC SPORTS	544.31
		708-271-660-7199-008 GIRLS BASKETBALL	544.31
75179	04/30/2025	8317 FOREVER COUSINS	300.00
		713-271-660-7401-013 PTO EXPENSE	300.00
75180	04/30/2025	8772 FRANKLIN WASHINGTON	165.20
		100-255-332-0000-910 TRAVEL	165.20
75181	04/30/2025	3992 HERALD OFFICE SYSTEMS	10,210.00
		520-254-323-5011-004 FLOORING REPAIRS/CLEANING	90.98
		535-254-323-5011-004 FLOORING REPAIRS/CLEANING	7,119.02
		100-254-323-0000-004 REPAIRS & MAINTENANCE	1,500.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	1,500.00
75182	04/30/2025	9180 EMPLOYEE VENDOR	118.21
		100-233-332-0000-008 TRAVEL	118.21
75183	04/30/2025	8224 JASON WARNER	493.75
		702-271-660-7310-002 GIRLS SOCCER	100.00
		702-271-660-7180-002 BASEBALL	100.00
		702-270-005-7250-002 TRANSFER PUPIL ACTIVITY	100.00
		702-271-660-7290-002 TRACK	87.50
		702-271-660-7180-002 BASEBALL	106.25
75184	04/30/2025	9516 JODY LEE MARTIN	7,122.00
		535-254-323-0000-025 REPAIRS & MAINTENANCE	7,122.00
75185	04/30/2025	7678 JORDAN WASTE, INC.	425.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1628 (continued)			
		100-254-323-0000-925 REPAIRS & MAINTENANCE	425.00
75186	04/30/2025	7115 JROTC DOG TAGS, INC.	195.63
		100-114-410-0000-008 SUPPLIES	195.63
75187	04/30/2025	2006 KRISPY KREME DOUGHNUT COMPANY	44.95
		713-271-660-7401-013 PTO EXPENSE	44.95
75188	04/30/2025	4054 LAMBERT BENEFITS & SERVICES	161.40
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	161.40
75189	04/30/2025	4064 LEGALSHIELD	352.85
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	352.85
75190	04/30/2025	5328 LESLEY BROOKE HOOKS	160.61
		100-115-332-0000-995 TRAVEL	160.61
75191	04/30/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
75192	04/30/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
75193	04/30/2025	2101 MARION COUNTY TREASURER	197,060.31
		100-258-395-0000-002 SCHOOL RESOURCE OFFICER	72,060.31
		100-258-395-0000-007 SCHOOL RESOURCE OFFICER	65,000.00
		100-258-395-0000-025 SCHOOL RESOURCE OFFICER	60,000.00
75194	04/30/2025	8916 MUNICIPAL EMERGENCY SERVICES INC.	351.88
		329-115-410-0000-995 SUPPLIES	56.13
		329-115-410-0000-995 SUPPLIES	118.63
		329-115-410-0000-995 SUPPLIES	177.12
75195	04/30/2025	7894 EMPLOYEE VENDOR	612.20
		100-231-332-0000-910 TRAVEL	612.20
75196	04/30/2025	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
75197	04/30/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,796.65
		100-000-455-0018-000 NATIONAL TEACHERS	2,796.65
75198	04/30/2025	8141 PALMETTO PAINT SPECIALITIES	399.53
		100-115-410-7851-995 SUPPLIES	183.00
		100-115-410-7851-995 SUPPLIES	216.53
75199	04/30/2025	5965 PHONAK, LLC	580.00
		204-125-323-0000-913 REPAIRS & MAINTENANCE	580.00
75200	04/30/2025	3407 PITNEY BOWES (PURCHASE POWER)	118.89
		100-254-410-0040-910 POSTAGE	118.89
75201	04/30/2025	4188 PITNEY BOWES INC	2,071.85

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CHECK RUN: 1628 (continued)			
		100-254-323-0000-910 REPAIRS & MAINTENANCE	2,071.85
		100-254-325-0000-910 RENTALS	0.00
75202	04/30/2025	1193 QUILL CORP.	7,882.92
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00
		202-112-410-0024-013 SUPPLIES	5,117.61
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00
		202-112-410-0024-013 SUPPLIES	1,211.52
		201-112-410-0000-013 PRIMARY SUPPLIES	0.00
		202-112-410-0024-013 SUPPLIES	1,170.18
		201-112-410-0000-013 PRIMARY SUPPLIES	237.46
		202-112-410-0024-013 SUPPLIES	146.15
75203	04/30/2025	8046 RENTABIN, LLC	5,375.00
		535-254-323-0000-925 REPAIRS & MAINTENANCE	5,375.00
75204	04/30/2025	6490 RICHARD MCCULLOUGH	150.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	50.00
		702-271-660-7290-002 TRACK	100.00
75205	04/30/2025	3486 RYDIN SIGN & DECAL	397.60
		708-271-660-7100-008 STUDENT PARKING	397.60
75206	04/30/2025	5943 SANDRA BROWN	85.00
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	85.00
75207	04/30/2025	6638 SC DEPT OF REVENUE	948.10
		100-000-499-0000-000 S.C. TAX LEVY'S	948.10
75208	04/30/2025	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
75209	04/30/2025	7683 SC STATE DISBURSEMENT UNIT	1,768.21
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,768.21
75210	04/30/2025	1222 SHARON GRICE	550.00
		100-224-410-0397-910 SUPPLIES	550.00
75211	04/30/2025	9230 SIGNATURE EVENT RENTALS	1,359.60
		713-271-660-7401-013 PTO EXPENSE	1,359.60
75212	04/30/2025	7021 SOUTHERN PALMETTO FARMS	841.50
		714-271-660-7780-014 PUPIL ACTIVITY/FIELD TRIPS	841.50
75213	04/30/2025	2520 STAPLES INC	2,535.30
		100-111-410-0000-003 5K SUPPLIES	2,535.30
75214	04/30/2025	2206 SUPERIOR VISION INSURANCE INC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
75215	04/30/2025	2575 THE GALLERY COLLECTION	385.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1628 (continued)				
		100-232-410-0000-910 SUPPLIES	385.47	
75216	04/30/2025	6229 THOMPSON FARMS		769.50
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	769.50	
75217	04/30/2025	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	
75218	04/30/2025	4358 TRU GREEN NURSERY OF MARION, LLC		125.28
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	125.28	
75219	04/30/2025	7187 WASECA BIOMES		1,425.00
		251-112-410-0000-013 SUPPLIES	1,425.00	
75220	04/30/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY		9,107.41
		100-000-457-0001-000 WASHINGTON NATIONAL	9,107.41	
75221	04/30/2025	3748 WILSON HIGH SCHOOL		245.00
		708-271-660-7290-008 TRACK-BOYS	125.00	
		708-271-660-7200-008 BOYS BASKETBALL	120.00	
75222	04/30/2025	2682 WONDERWORKS		1,519.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	1,519.00	
* 7883	04/30/2025	2718 AIRGAS USA, LLC		118.80 E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	118.80	
7884	04/30/2025	4748 AMAZON CAPITAL SERVICES		10,538.79 E
		202-112-410-0024-003 SUPPLIES	567.29	
		713-271-660-7401-013 PTO EXPENSE	189.14	
		795-271-660-7851-995 AUTO BODY	147.47	
		329-115-410-0000-995 SUPPLIES	37.79	
		100-115-410-7814-995 SUPPLIES	61.93	
		100-271-660-0000-008 PUPIL ACTIVITY	99.70	
		100-213-410-0000-008 SUPPLIES-HEALTH	28.26	
		100-114-410-0000-031 SUPPLIES	93.58	
		827-114-410-0002-031 SUPPLIES & MATERIALS	121.00	
		713-271-660-7401-013 PTO EXPENSE	43.19	
		713-271-660-7401-013 PTO EXPENSE	201.04	
		100-115-410-7814-995 SUPPLIES	226.79	
		329-115-410-0000-995 SUPPLIES	58.30	
		100-115-410-7814-995 SUPPLIES	37.66	
		100-115-410-7835-995 SUPPLIES	9.40	
		100-115-410-7881-995 SUPPLIES	4.22	
		100-115-410-7871-995 SUPPLIES	450.60	
		875-115-410-0000-002 SUPPLIES	28.07	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1628 (continued)				
		875-115-410-0000-995 SUPPLIES	12.36	
		100-115-410-0011-995 SUPPLIES	0.00	
		795-271-660-7110-995 PUPIL ACTIVITY	6.47	
		100-115-410-0011-995 SUPPLIES	484.79	
		795-271-660-7110-995 PUPIL ACTIVITY	25.83	
		710-271-660-7401-010 PTO	205.23	
		713-271-660-7401-013 PTO EXPENSE	259.94	
		713-271-660-7401-013 PTO EXPENSE	492.42	
		713-271-660-7401-013 PTO EXPENSE	195.30	
		713-271-660-7401-013 PTO EXPENSE	325.70	
		713-271-660-7401-013 PTO EXPENSE	73.40	
		100-213-410-0000-013 SUPPLIES-HEALTH	2.61	
		869-112-410-0001-013 SUPPLIES & MATERIALS	465.85	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	23.74	
		713-271-660-7401-013 PTO EXPENSE	165.72	
		827-111-410-0002-013 SUPPLIES & MATERIALS	744.90	
		827-112-410-0002-013 SUPPLIES & MATERIALS	2,000.00	
		827-111-410-0002-013 SUPPLIES & MATERIALS	155.00	
		827-112-410-0002-013 SUPPLIES & MATERIALS	0.00	
		827-111-410-0003-013 SUPPLIES & MATERIALS	999.87	
		827-112-410-0003-013 SUPPLIES & MATERIALS	1,288.77	
		210-113-410-0024-010 SUPPLIES	205.46	
7885	04/30/2025	3803 BATTLE L-P GAS COMPANY	2,225.24	E
		600-256-470-0050-025 LP GAS	2,225.24	
7886	04/30/2025	7287 EMPLOYEE VENDOR	35.00	E
		100-271-660-0000-008 PUPIL ACTIVITY	35.00	
7887	04/30/2025	1454 BSN SPORTS INC.	3,223.84	E
		808-271-410-0000-002 ATHLETIC SUPPLIES	719.56	
		808-271-410-0000-002 ATHLETIC SUPPLIES	492.06	
		808-271-410-0000-002 ATHLETIC SUPPLIES	383.91	
		808-271-410-0000-002 ATHLETIC SUPPLIES	1,628.31	
7888	04/30/2025	1621 DELL MARKETING, LP	17,096.67	E
		399-115-445-0000-995 TECHNOLOGY SUPPLIES	17,096.67	
7889	04/30/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	62,747.78	E
		210-114-373-0000-002 CEU TUITION	15,514.78	
		210-114-373-0000-008 CEU TUITION	47,233.00	
7890	04/30/2025	5680 EMPLOYEE VENDOR	176.40	E
		100-113-332-0000-025 TRAVEL	176.40	
7891	04/30/2025	8197 HAYES & COMPANY	2,260.00	E

CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & 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: 1628 (continued)				
		100-254-323-0580-009 GROUNDS - LANDSCAPING	2,260.00	
7892	04/30/2025	7252 EMPLOYEE VENDOR	102.86	E
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	102.86	
7893	04/30/2025	5221 EMPLOYEE VENDOR	5.53	E
		795-271-660-7110-995 PUPIL ACTIVITY	5.53	
7894	04/30/2025	3166 JOHNSTONE SUPPLY	4,213.57	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	820.28	
		535-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	1,904.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,436.31	
7895	04/30/2025	1934 JONES SCHOOL SUPPLY CO.	1,078.02	E
		100-113-410-0000-004 SUPPLIES	1,078.02	
7896	04/30/2025	2114 MARION TIRE WAREHOUSE	632.48	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	632.48	
7897	04/30/2025	5156 EMPLOYEE VENDOR	362.47	E
		100-115-332-0000-995 TRAVEL	199.09	
		100-216-332-0000-995 TRAVEL	158.50	
		100-233-332-0000-995 TRAVEL	4.88	
7898	04/30/2025	3315 MOLLY'S FLORIST	84.24	E
		100-271-660-0000-008 PUPIL ACTIVITY	84.24	
7899	04/30/2025	9396 PAMELA A LEACH	187.50	E
		100-271-660-0000-002 PUPIL ACTIVITY	100.00	
		702-271-660-7290-002 TRACK	87.50	
7900	04/30/2025	2440 SCHOLASTIC BOOK FAIRS	4,450.24	E
		703-271-660-7280-003 LIBRARY	4,450.24	
7901	04/30/2025	2475 EMPLOYEE VENDOR	657.49	E
		202-224-332-0024-910 TRAVEL	160.58	
		100-231-490-0000-910 BOARD REFRESHMENTS	335.00	
		202-224-332-0024-910 TRAVEL	135.31	
		202-224-332-0024-910 TRAVEL	26.60	
7902	04/30/2025	7021 SOUTHERN PALMETTO FARMS	841.50	E
		714-271-660-7780-014 PUPIL ACTIVITY/FIELD TRIPS	841.50	
7903	04/30/2025	5314 WOODHAVEN	450.00	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	450.00	

CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & 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: 1628		NUMBER OF CHECKS:	60
				295,796.24
			NUMBER OF EPAYMENTS:	21
				111,488.42
			NUMBER OF UPDATE-ONLYS:	0
				0.00
				407,284.66
			TOTAL NUMBER OF CHECKS:	241
				1,112,716.39
			TOTAL NUMBER OF EPAYMENTS:	131
				414,909.38
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,527,625.77