

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1630			
75223	05/09/2025	5334 ABC SUNOCO	3,368.67
		100-254-470-0045-022 GASOLINE	3,368.67
75224	05/09/2025	7740 ADAMS OUTDOOR ADVERTISING, L.P.	5,600.00
		267-264-350-0024-910 ADVERTISING	2,800.00
		267-264-350-0024-910 ADVERTISING	2,800.00
75225	05/09/2025	7066 ANDREA W. JACKSON	4,200.00
		251-224-312-0000-910 IMPROVEMENT OF INSTR.	4,200.00
75226	05/09/2025	6449 ANTHONY WAYMYERS	450.00
		100-255-410-0000-910 SUPPLIES	450.00
75227	05/09/2025	1345 ARAMARK SERVICES, INC.	401.76
		713-271-660-7401-013 PTO EXPENSE	401.76
75228	05/09/2025	9412 ATECH TRAINING INC.	42,462.53
		329-115-410-0000-995 SUPPLIES	3,094.68
		329-115-410-0001-995 SUPPLIES	39,367.85
75229	05/09/2025	2699 AT&T	49.63
		100-254-340-0000-925 COMMUNICATION	49.63
75230	05/09/2025	8232 AT&T	1,951.94
		100-254-340-0000-008 COMMUNICATION	256.57
		100-254-340-0000-009 COMMUNICATION	163.29
		100-254-340-0000-010 COMMUNICATION	139.97
		100-254-340-0000-013 COMMUNICATION	163.29
		100-254-340-0000-014 COMMUNICATION	93.33
		100-254-340-0000-031 COMMUNICATION	163.29
		100-254-340-0000-910 COMMUNICATION	972.20
75231	05/09/2025	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
75232	05/09/2025	2774 BARRYS OUTDOOR POWER EQUIPMENT	166.70
		100-254-410-0000-008 SUPPLIES OP/MAINT	166.70
* 75234	05/09/2025	7816 CAMPUS IVY, LLC	721.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	721.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1630 (continued)			
75235	05/09/2025	9521 CAPTURED MOMENTS PHOTOBOOTH	175.00
		725-271-660-7401-025 PTO EXPENDITURES	175.00
75236	05/09/2025	7694 CAREERSAFE, LLC	2,176.00
		328-115-410-0000-995 SUPPLIES	128.00
		328-115-410-0000-995 SUPPLIES	1,920.00
		328-115-410-0000-995 SUPPLIES	128.00
75237	05/09/2025	1484 CAROLINA-GEORGIA SOUND, INC.	100.43
		100-254-340-0000-910 COMMUNICATION	100.43
75238	05/09/2025	8902 CHANEL PLATT	500.00
		725-271-660-7401-025 PTO EXPENDITURES	500.00
75239	05/09/2025	8333 CINTAS CORPORATION	5,093.09
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	60.69
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	60.69
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	46.62
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	46.62
		100-254-325-0000-025 RENTALS	21.15
		100-254-325-0001-025 UNIFORMS	45.96
		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	47.54
		100-254-325-0001-002 UNIFORMS	72.85
		100-254-325-0000-002 RENTALS	29.72
		100-254-325-0001-002 UNIFORMS	90.67

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1630 (continued)			
100-254-325-0000-002		RENTALS	29.72
100-254-325-0001-002		UNIFORMS	90.67
100-254-325-0000-007		RENTALS	94.62
100-254-325-0001-007		UNIFORMS	36.39
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	72.10
100-254-325-0000-007		RENTALS	117.98
100-254-325-0001-007		UNIFORMS	48.74
100-254-325-0000-007		RENTALS	117.98
100-254-325-0001-007		UNIFORMS	48.74
100-254-325-0000-995		RENTALS	18.40
100-254-325-0001-995		UNIFORMS	34.03
100-254-325-0000-995		RENTALS	18.40
100-254-325-0001-995		UNIFORMS	34.03
100-254-325-0000-995		RENTALS	18.40
100-254-325-0001-995		UNIFORMS	34.03
100-254-325-0000-995		RENTALS	18.40
100-254-325-0001-995		UNIFORMS	34.03
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
100-254-325-0001-030		UNIFORMS	3.19
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
100-254-325-0001-031		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: 1630 (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
100-254-325-0000-004		RENTALS	30.13
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	62.16
100-254-325-0000-004		RENTALS	62.16
100-254-325-0001-004		UNIFORMS	28.84
100-254-325-0000-004		RENTALS	28.84
100-254-325-0001-004		UNIFORMS	62.16
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	68.51
100-254-325-0000-003		RENTALS	72.14
100-254-325-0001-003		UNIFORMS	54.49
100-254-325-0000-003		RENTALS	84.54
100-254-325-0001-003		UNIFORMS	55.48
100-254-325-0000-003		RENTALS	84.54
100-254-325-0001-003		UNIFORMS	55.48
100-254-325-0000-003		RENTALS	84.54
100-254-325-0001-003		UNIFORMS	101.24
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-031		RENTALS	61.85
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	95.31
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	95.31
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	95.31
100-254-325-0000-008		RENTALS	16.71
100-254-325-0001-008		UNIFORMS	28.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1630 (continued)			
		100-254-325-0001-925 UNIFORMS	95.31
		100-254-325-0000-013 RENTALS	16.50
		100-254-325-0001-013 UNIFORMS	31.39
		100-254-325-0000-013 RENTALS	16.50
		100-254-325-0001-013 UNIFORMS	31.39
		100-254-325-0000-013 RENTALS	16.50
		100-254-325-0001-013 UNIFORMS	31.39
		100-254-325-0000-013 RENTALS	16.50
		100-254-325-0001-013 UNIFORMS	31.39
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	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
		100-254-325-0000-030 RENTALS	27.24
		100-254-325-0001-030 UNIFORMS	15.84
75240	05/09/2025	9515 CREATIVE STEP, INC.	535.00
		100-254-410-0000-009 SUPPLIES OP/MAINT	535.00
75241	05/09/2025	1574 CRISIS PREVENTION INSTITUTE, INC.	216.00
		876-223-640-0000-913 DUES & FEES	216.00
75242	05/09/2025	7551 DJ DONALD PEE	125.00
		725-271-660-7401-025 PTO EXPENDITURES	125.00
75243	05/09/2025	1666 DRY DOCK RESTURANT	1,000.00
		709-271-660-7110-009 MISCELLANEOUS	1,000.00
75244	05/09/2025	2980 EDVENTURE	200.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	200.00
75245	05/09/2025	9520 FAT BLACK CAT BOOKS	300.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	300.00
75246	05/09/2025	4453 EMPLOYEE VENDOR	97.01
		795-271-660-7580-995 TEACHER CADETS	97.01
75247	05/09/2025	8224 JASON WARNER	100.00
		702-271-660-7260-002 SOFTBALL	100.00
75248	05/09/2025	9257 EMPLOYEE VENDOR	45.53
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	45.53
75249	05/09/2025	8899 KEITH WILLIAMS	700.00

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CHECK RUN: 1630 (continued)			
		725-271-660-7110-025 ADMIN- MISC- GENERAL	700.00
75250	05/09/2025	9223 KEYNOVIA WILLIAMS	800.00
		725-271-660-7401-025 PTO EXPENDITURES	800.00
75251	05/09/2025	9360 KY'LIYA ROBINSON	58.50
		795-271-660-7896-995 FOOD SERVICE	58.50
75252	05/09/2025	9522 LESTER SMITH JR.	200.00
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	200.00
75253	05/09/2025	8718 LITTLE JOHNNY LLC	22,455.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	22,455.00
75254	05/09/2025	2099 MARION COUNTY SUPPLY, INC.	2,359.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	112.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	96.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.88
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	131.70
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.68
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	172.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	430.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	144.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	152.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	131.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	101.41
* 75256	05/09/2025	3375 PALMETTO GLASS, INC	158.13
		100-254-410-0000-025 SUPPLIES OP/MAINT	158.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1630 (continued)			
75257	05/09/2025	2262 PEE DEE EDUC. CENTER PROJECT SHARE	767.20
		100-124-311-0000-002 INSTRUCTION SERVICES	428.60
		100-124-311-0000-004 INSTRUCTION SERVICES	338.60
75258	05/09/2025	5287 PEE DEE REGIONAL COUNCIL OF GOVERNMENTS	91.35
		356-390-399-0001-030 MISC PURCHASED SERVICES	91.35
75259	05/09/2025	3407 PITNEY BOWES (PURCHASE POWER)	43.69
		100-233-410-0040-004 POSTAGE	43.69
75260	05/09/2025	9002 PRO TUFF DECALS	631.63
		708-271-660-7230-008 FOOTBALL	631.63
75261	05/09/2025	1193 QUILL CORP.	1,912.98
		100-114-410-0000-008 SUPPLIES	809.13
		100-113-410-0000-009 SUPPLIES	515.47
		100-113-410-0000-009 SUPPLIES	46.22
		100-216-410-0000-995 SUPPLIES	61.01
		100-113-410-0000-004 SUPPLIES	119.52
		100-113-410-0000-004 SUPPLIES	103.70
		100-113-410-0000-004 SUPPLIES	257.93
75262	05/09/2025	6490 RICHARD MCCULLOUGH	137.50
		100-231-399-0000-910 BOARD OTHER PURC SERV	87.50
		725-271-660-7110-025 ADMIN- MISC- GENERAL	50.00
75263	05/09/2025	2420 SCASA	260.00
		202-224-332-0024-910 TRAVEL	260.00
75264	05/09/2025	4299 SC HIGH SCHOOL LEAGUE	1,049.00
		100-271-660-0000-008 PUPIL ACTIVITY	250.00
		725-271-660-7200-025 BASKETBALL	434.74
		725-271-660-7230-025 FOOTBALL	114.26
		708-271-660-7200-008 BOYS BASKETBALL	250.00
75265	05/09/2025	2448 SCHOOL NURSE SUPPLY, INC.	342.36
		100-213-410-0000-002 SUPPLIES-HEALTH	107.93
		100-114-410-0000-002 SUPPLIES	36.85
		100-213-410-0000-002 SUPPLIES-HEALTH	197.58
75266	05/09/2025	9236 SHANAY BURCH	400.00
		707-271-660-7401-007 PTO	400.00
75267	05/09/2025	5330 SHULER'S BAR-B-QUE	987.50
		795-271-660-7110-995 PUPIL ACTIVITY	987.50
75268	05/09/2025	9319 SMALL CREATIONS BY TEESH	594.00
		725-271-660-7700-025 STUDENT COUNCIL	594.00

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CHECK RUN: 1630 (continued)					
* 75270	05/09/2025	2520 STAPLES INC		1,352.16	
		100-114-410-0000-002 SUPPLIES	270.43		
		100-114-410-8000-002 SUPPLIES MATH	270.43		
		100-114-410-8002-002 SUPPLIES ELA	270.43		
		100-114-410-8003-002 SUPPLIES SCIENCE	270.43		
		100-114-410-8004-002 SUPPLIES SOCIAL STUDIES	270.44		
* 75272	05/09/2025	3626 SURFSIGNS & DESIGNS		428.76	
		709-271-660-7054-009 GENTLEMANS CLUB	428.76		
75273	05/09/2025	9053 TAMIYA SANDIFER		80.00	
		795-271-660-7896-995 FOOD SERVICE	80.00		
75274	05/09/2025	9502 TASSEL DEPOT		24.40	
		100-271-660-0000-008 PUPIL ACTIVITY	24.40		
75275	05/09/2025	2584 THOMAS SUPPLY COMPANY, INC.		731.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	731.73		
75276	05/09/2025	6229 THOMPSON FARMS		769.50	
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	769.50		
75277	05/09/2025	4358 TRU GREEN NURSERY OF MARION, LLC		100.43	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	68.03		
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	32.40		
75278	05/09/2025	2616 U.S. FOODS		2,106.92	
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	299.59		
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	1,281.73		
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	309.12		
		329-115-410-0000-995 SUPPLIES	216.48		
75279	05/09/2025	2654 WEBB'S IRRIGATION, INC.		9,680.00	
		535-254-323-5010-008 PARKING LOT REPAIRS	9,680.00		
* 7930	05/09/2025	2696 4 IMPRINT, INC.		1,617.36	E
		100-114-410-0000-008 SUPPLIES	1,617.36		
7931	05/09/2025	4748 AMAZON CAPITAL SERVICES		3,739.61	E
		704-271-660-7407-004 SNACK ACCT	17.94		
		704-271-660-7407-004 SNACK ACCT	-3.61		
		795-271-660-7884-995 HEALTH SCIENCE HOSA EXPENDITURES	1,096.92		
		100-222-410-0000-008 SUPPLIES-MEDIA	86.39		
		100-222-410-0000-008 SUPPLIES-MEDIA	1,609.91		
		704-271-660-7407-004 SNACK ACCT	99.29		
		704-271-660-7407-004 SNACK ACCT	-7.20		
		704-271-660-7407-004 SNACK ACCT	-2.07		
		704-271-660-7407-004 SNACK ACCT	-2.07		

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CHECK RUN: 1630 (continued)				
		704-271-660-7407-004 SNACK ACCT	-0.69	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	351.88	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	-0.21	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	-0.21	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	-1.69	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	-0.84	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	-2.42	
		100-115-410-7814-995 SUPPLIES	223.17	
		100-115-410-0010-995 SUPPLIES	275.12	
7932	05/09/2025	8033 EMPLOYEE VENDOR	161.00	E
		100-252-332-0000-910 TRAVEL	161.00	
7933	05/09/2025	8114 EMPLOYEE VENDOR	102.78	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	102.78	
7934	05/09/2025	3339 BELLINGER PARTS GROUP, INC.	165.21	E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	106.43	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	58.78	
7935	05/09/2025	1454 BSN SPORTS INC.	188.80	E
		702-271-660-7265-002 INTERACT CLUB	188.80	
7936	05/09/2025	9218 CAROLINA COAST VEGETATION MANAGEMENT LLC	9,200.00	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	
		808-254-323-0000-910 TRACK REPAIR & MAINTENANCE	3,000.00	
7937	05/09/2025	8385 ELLIOTTS LAWN CARE LLC	7,450.00	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	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	350.00	
7938	05/09/2025	3944 EMPLOYEE VENDOR	134.15	E
		100-126-410-0000-014 SUPPLIES	53.98	
		714-271-660-7240-014 FUND RAISERS	80.17	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1630 (continued)					
7939	05/09/2025	8772 FRANKLIN WASHINGTON		229.41	E
		100-255-410-0000-910 SUPPLIES	229.41		
7940	05/09/2025	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		
7941	05/09/2025	3166 JOHNSTONE SUPPLY		5,134.64	E
		535-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	2,435.22		
		535-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	2,699.42		
7942	05/09/2025	1934 JONES SCHOOL SUPPLY CO.		528.48	E
		702-271-660-7700-002 STUDENT COUNCIL	57.28		
		100-114-410-0000-008 SUPPLIES	471.20		
7943	05/09/2025	1946 JOSTENS, INC		1.04	E
		100-182-410-0000-030 SUPPLIES	1.04		
7944	05/09/2025	3179 JUNIOR LIBRARY GUILD		460.54	E
		202-114-410-0024-002 SUPPLIES	460.54		
		251-224-312-0000-910 IMPROVEMENT OF INSTR.	0.00		
7945	05/09/2025	1066 EMPLOYEE VENDOR		180.60	E
		100-232-332-0000-910 TRAVEL	23.80		
		100-232-332-0000-910 TRAVEL	156.80		
7946	05/09/2025	5744 KELLY SERVICES, INC.		42,734.69	E
		100-111-311-0120-003 5K SUBSTITUTES	43.55		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,353.40		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	244.50		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,092.10		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	100.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,409.28		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	760.45		
		100-113-311-0120-004 SUBSTITUTES	1,810.19		
		100-113-311-0120-004 SUBSTITUTES	100.50		
		100-113-311-0120-007 SUBSTITUTES	889.90		
		100-113-311-0120-007 SUBSTITUTES	100.50		
		100-113-311-0120-009 SUBSTITUTES	1,306.50		
		100-113-311-0120-031 SUBSTITUTES	402.00		
		100-113-311-0130-007 ELEVATE PROCTORS	2,209.49		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1630 (continued)				
		100-113-311-0130-009 ELEVATE PROCTORS	1,391.76	
		100-113-311-0130-009 ELEVATE PROCTORS	163.96	
		100-114-311-0120-002 SUBSTITUTES	924.60	
		100-114-311-0120-008 SUBSTITUTES	1,435.68	
		100-114-311-0130-002 ELEVATE PROCTORS	3,801.32	
		100-114-311-0130-008 ELEVATE PROCTORS	648.92	
		100-115-311-0120-995 SUBSTITUTES	174.20	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	87.10	
		100-127-311-0120-008 SUBSTITUTES	50.25	
		100-147-311-0120-014 SUBSTITUTES-4K	1,135.50	
		100-111-311-0120-003 5K SUBSTITUTES	87.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,872.65	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,889.29	
		100-112-311-0120-007 INSTRUCTION SERVICES	100.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	524.28	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,316.32	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	251.25	
		100-113-311-0120-007 SUBSTITUTES	667.73	
		100-113-311-0120-010 SUBSTITUTES	43.55	
		100-113-311-0120-031 SUBSTITUTES	502.50	
		100-113-311-0130-007 ELEVATE PROCTORS	2,433.45	
		100-113-311-0130-009 ELEVATE PROCTORS	871.00	
		100-113-311-0130-009 ELEVATE PROCTORS	1,630.95	
		100-114-311-0120-002 SUBSTITUTES	1,447.20	
		100-114-311-0120-008 SUBSTITUTES	1,162.60	
		100-114-311-0130-002 ELEVATE PROCTORS	4,015.12	
		100-114-311-0130-008 ELEVATE PROCTORS	811.15	
		100-114-311-0130-008 ELEVATE PROCTORS	50.25	
		100-115-311-0120-995 SUBSTITUTES	130.65	
		100-147-311-0120-014 SUBSTITUTES-4K	1,005.00	
		201-114-311-0120-002 Substitutes (Kelly Services)	92.80	
		201-114-311-0120-002 Substitutes (Kelly Services)	92.80	
		203-127-311-0120-013 SUBSTITUTES	100.50	
7947	05/09/2025	9405 MONIQUE S BROWN	50.00	E
		100-233-399-0000-013 Misc. Purchased Services	50.00	
7948	05/09/2025	9396 PAMELA A LEACH	62.50	E
		702-271-660-7180-002 BASEBALL	62.50	
7949	05/09/2025	2239 EMPLOYEE VENDOR	35.00	E
		702-271-660-7260-002 SOFTBALL	35.00	
7950	05/09/2025	7409 PARTSTOWN	328.77	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1630 (continued)				
		600-256-410-0000-002 SUPPLIES	328.77	
7951	05/09/2025	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		3,202.50 E
		100-214-313-0000-913 CONTRACTED PSYCHOLOGIST	3,202.50	
7952	05/09/2025	8138 SANDRA DE CASSIA MARTINS-SKOLNY		6,375.00 E
		203-215-313-0000-003 Contractual Services-O/T	1,031.25	
		203-215-313-0000-004 Contractual Services-O/T	1,162.50	
		203-215-313-0000-007 Contractual Services-O/T	1,350.00	
		203-215-313-0000-013 Contractual Services-O/T	637.50	
		203-215-313-0000-014 Contractual Services-O/T	843.75	
		203-215-332-0000-913 TRAVEL	1,350.00	
7953	05/09/2025	2439 SCHOLASTIC, INC.		3,413.94 E
		704-271-660-7280-004 LIBRARY	3,413.94	
7954	05/09/2025	2440 SCHOLASTIC BOOK FAIRS		885.62 E
		709-271-660-7750-009 PUPIL ACTIVITY	885.62	
7955	05/09/2025	7752 WRIGHT THERAPY GROUP		2,660.00 E
		100-126-313-0000-025 PUPIL SERVICES	2,292.50	
		203-149-313-0000-913 PUPIL SERVICES	87.50	
		876-126-313-0000-007 SPEECH SERVICES	280.00	
CHECK RUN: 1630			NUMBER OF CHECKS:	53
			NUMBER OF EPAYMENTS:	26
			NUMBER OF UPDATE-ONLYS:	0
				123,482.91
				98,141.64
				0.00
				221,624.55

CHECK RUN: 1631

* 75280	05/16/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		11,644.30
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,280.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00	
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00	
		100-127-311-0001-007 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,426.80	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00	
		100-127-311-0001-004 CONTRACTED TEACHER FEES	1,875.00	
75281	05/16/2025	6449 ANTHONY WAYMYERS		777.60
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	777.60	
75282	05/16/2025	1345 ARAMARK SERVICES, INC.		221,455.80
		600-256-393-0000-910 ARAMARK FOOD SERVICE	221,455.80	
75283	05/16/2025	7539 ASIFLEX		1,414.84
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,075.26	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1631 (continued)			
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	6.25
75284	05/16/2025	7539 ASIFLEX	19.40
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.40
75285	05/16/2025	8232 AT&T	125.48
		100-254-340-0000-030 COMMUNICATION	125.48
75286	05/16/2025	8232 AT&T	250.08
		100-254-340-0000-995 COMMUNICATION	250.08
75287	05/16/2025	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
75288	05/16/2025	8232 AT&T	1,702.51
		100-254-340-0000-023 COMMUNICATION	575.17
		100-254-340-0000-025 COMMUNICATION	715.41
		100-254-340-0000-907 COMMUNICATION	37.81
		100-254-340-0000-910 COMMUNICATION	42.06
		100-254-340-0000-928 COMMUNICATION	332.06
75289	05/16/2025	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
75290	05/16/2025	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
75291	05/16/2025	8232 AT&T	45.58
		100-254-340-0000-910 COMMUNICATION	45.58
75292	05/16/2025	8232 AT&T	45.58
		100-258-340-0000-003 COMMUNICATION	45.58
75293	05/16/2025	8232 AT&T	14.81
		100-254-340-0000-030 COMMUNICATION	14.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1631 (continued)			
75294	05/16/2025	8232 AT&T	138.79
		100-254-340-0000-008 COMMUNICATION	138.79
75295	05/16/2025	8232 AT&T	124.98
		100-254-340-0000-002 COMMUNICATION	124.98
75296	05/16/2025	8232 AT&T	213.12
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	213.12
75297	05/16/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.	75.00
		100-255-690-0001-008 BUS DRIVER PHYSICALS	75.00
75298	05/16/2025	8384 AUNTIE KAREN FOUNDATION	14,950.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,300.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,300.00
		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	975.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	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	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	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	1,625.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION 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: 1631 (continued)			
75299	05/16/2025	9216 AWAKENING MINISTRIES	154.55
		204-223-410-0000-913 SUPPLIES	154.55
75300	05/16/2025	9185 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC.	3,154.80
		210-114-345-0000-002 TECH PURCHASED SERVICES	377.14
		210-114-345-0000-008 TECH PURCHASED SERVICES	938.70
		210-114-410-0000-002 SUPPLIES	919.48
		210-114-410-0000-008 SUPPLIES	919.48
75301	05/16/2025	1420 BLANTON BUILDING SUPPLIES	113.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.86
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.02
75302	05/16/2025	1025 BOYKIN & DAVIS, LLC	23,929.32
		100-231-319-0000-910 LEGAL SERVICES	12,347.67
		100-231-319-0000-910 LEGAL SERVICES	11,581.65
75303	05/16/2025	5112 BUSINESS RADIO LICENSING	125.00
		100-255-323-0000-910 PUPIL TRANS REPAIRS	125.00
75304	05/16/2025	6444 CARVER'S BAY	300.00
		708-271-660-7200-008 BOYS BASKETBALL	300.00
* 75306	05/16/2025	7551 DJ DONALD PEE	150.00
		707-271-660-7401-007 PTO	150.00
75307	05/16/2025	3490 DOMINION ENERGY	332.92
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	36.99
		100-254-470-0015-003 ENERGY GAS METER	90.06
		100-254-470-0015-004 ENERGY GAS METER	39.66
		100-254-470-0015-995 ENERGY GAS METER	138.99
75308	05/16/2025	1069 E & L RENTALS & HARDWARE	2,314.64
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,772.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	302.58
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.32
75309	05/16/2025	9224 EMERGENT 3 INC	5,500.00
		970-254-323-0000-925 REPAIRS & MAINTENANCE	5,500.00
75310	05/16/2025	5054 ENCORE TECHNOLOGY GROUP, LLC	5,518.09
		100-254-340-0000-002 COMMUNICATION	554.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1631 (continued)			
		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
75311	05/16/2025	1705 ERNEST DAVIS SPORTS SHOP	523.08
		100-114-410-8003-002 SUPPLIES SCIENCE	241.46
		100-212-410-0000-002 SUPPLIES-GUIDANCE	281.62
75312	05/16/2025	4488 EMPLOYEE VENDOR	46.58
		100-271-660-0000-002 PUPIL ACTIVITY	46.58
75313	05/16/2025	7806 FUN WAREHOUSE	1,012.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	1,012.00
75314	05/16/2025	9519 HARLEY'S INFLATES LLC	160.00
		714-271-660-7240-014 FUND RAISERS	160.00
75315	05/16/2025	9054 JAYDEN XAVIER ALFORD	60.00
		795-271-660-7896-995 FOOD SERVICE	60.00
75316	05/16/2025	7678 JORDAN WASTE, INC.	420.00
		100-254-329-0000-025 GARBAGE SERVICES	420.00
75317	05/16/2025	9368 JUSTIN ROBERTS	54.00
		795-271-660-7896-995 FOOD SERVICE	54.00
75318	05/16/2025	9377 KAMORA ROGERS	54.00
		795-271-660-7896-995 FOOD SERVICE	54.00
75319	05/16/2025	2006 KRISPY KREME DOUGHNUT COMPANY	247.50
		795-271-660-7827-995 HOSA	247.50
75320	05/16/2025	9360 KY'LIYA ROBINSON	54.00
		795-271-660-7896-995 FOOD SERVICE	54.00
75321	05/16/2025	7989 LANGUAGE LINE SERVICES, INC	312.78
		100-126-313-0000-913 PUPIL SERVICES	312.78

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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: 1631 (continued)			
75322	05/16/2025	2082 MANNING HIGH SCHOOL ATHLETICS	150.00
		100-271-660-0000-008 PUPIL ACTIVITY	150.00
75323	05/16/2025	7787 EMPLOYEE VENDOR	331.09
		100-232-410-0000-910 SUPPLIES	331.09
75324	05/16/2025	6468 PDQ.COM CORP.	1,575.00
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,575.00
75325	05/16/2025	5153 PEE DEE ELECTRIC COOP. INC.	45.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	45.00
75326	05/16/2025	5287 PEE DEE REGIONAL COUNCIL OF GOVERNMENTS	85.70
		356-390-399-0000-030 Misc. Purchased Services	68.52
		356-390-399-0001-030 MISC PURCHASED SERVICES	17.18
75327	05/16/2025	6524 EMPLOYEE VENDOR	96.00
		708-271-660-7940-008 DRAMA CLUB	96.00
75328	05/16/2025	1193 QUILL CORP.	3,374.94
		356-181-410-0001-030 SUPPLIES	0.00
		356-184-410-0001-030 SUPPLIES	0.00
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	818.42
		356-181-410-0001-030 SUPPLIES	176.14
		356-184-410-0001-030 SUPPLIES	29.43
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	0.00
		356-181-410-0001-030 SUPPLIES	0.00
		356-184-410-0001-030 SUPPLIES	0.00
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	48.47
		356-181-410-0001-030 SUPPLIES	0.00
		356-184-410-0001-030 SUPPLIES	0.00
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	164.46
		356-181-410-0001-030 SUPPLIES	0.00
		356-184-410-0001-030 SUPPLIES	704.26
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	0.00
		356-181-410-0001-030 SUPPLIES	0.00
		356-184-410-0001-030 SUPPLIES	24.82
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	322.16
		204-223-410-0000-913 SUPPLIES	1,086.78
75329	05/16/2025	9467 REALLY GREAT READING COMPANY, LLC.	784.00
		357-171-410-A000-031 SUPPLIES	784.00
75330	05/16/2025	2420 SCASA	530.00
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	380.00
		100-224-332-0000-003 TRAVEL	150.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1631 (continued)			
75331	05/16/2025	6638 SC DEPT OF REVENUE	732.29
		100-000-499-0000-000 S.C. TAX LEVY'S	732.29
75332	05/16/2025	5387 SCISA	75.00
		210-370-332-0024-999 TRAVEL	75.00
75333	05/16/2025	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
75334	05/16/2025	1231 SC RETIREMENT SYSTEM	17,051.13
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	17,051.13
75335	05/16/2025	7683 SC STATE DISBURSEMENT UNIT	2,064.84
		100-000-458-0004-000 CHILD SUPPORT LEVY	2,064.84
75336	05/16/2025	7085 SC STATE UNIV. FOUNDATION	400.00
		708-271-660-7200-008 BOYS BASKETBALL	400.00
75337	05/16/2025	2377 SCDE-OFFICE OF TRANSPORTATION	324.18
		100-255-323-0000-910 PUPIL TRANS REPAIRS	324.18
75338	05/16/2025	2514 SEGRA	12.40
		100-231-340-0000-910 MCB COMMUNICATIONS	6.20
		100-254-340-0000-030 COMMUNICATION	6.20
75339	05/16/2025	5706 SENN BROTHERS PRODUCE	14,770.75
		600-256-460-0000-025 FOOD SERVICE FOOD	907.50
		600-256-460-0000-025 FOOD SERVICE FOOD	1,067.50
		600-256-460-0000-025 FOOD SERVICE FOOD	944.50
		600-256-460-0000-010 FOOD	1,189.50
		600-256-460-0000-010 FOOD	1,281.00
		600-256-460-0000-010 FOOD	1,221.00
		600-256-460-0000-003 FOOD	1,586.00
		600-256-460-0000-003 FOOD	427.00
		600-256-460-0000-003 FOOD	1,281.00
		600-256-460-0000-003 FOOD	1,482.00
		600-256-460-0000-013 FOOD	991.25
		600-256-460-0000-013 FOOD	1,012.50
		600-256-460-0000-013 FOOD	268.50
		600-256-460-0000-013 FOOD	1,111.50
75340	05/16/2025	3593 SPACE WALK OF MARION COUNTY	925.00
		713-271-660-7401-013 PTO EXPENSE	925.00
75341	05/16/2025	9427 TAYVEON INGRAM	54.00
		795-271-660-7896-995 FOOD SERVICE	54.00
75342	05/16/2025	6493 UNITED REFRIGERATION INC.	214.51

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1631 (continued)				
		600-256-410-0000-010 SUPPLIES	214.51	
75343	05/16/2025	8852 UNIVERSITY OF SOUTH CAROLINA		9,000.00
		267-224-312-0024-910 IMPROVEMENT OF INSTRUCT	9,000.00	
75344	05/16/2025	2616 U.S. FOODS		332.31
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	332.31	
75345	05/16/2025	2630 VERIZON WIRELESS		1,866.07
		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	
		100-254-340-0000-031 COMMUNICATION	51.03	
		100-254-340-0000-910 COMMUNICATION	907.52	
		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	
75346	05/16/2025	2630 VERIZON WIRELESS		100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
75347	05/16/2025	9362 ZYONA CAMPBELL		54.00
		795-271-660-7896-995 FOOD SERVICE	54.00	
* 7956	05/16/2025	9020 EMPLOYEE VENDOR		32.90 E
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	9.15	
		704-271-660-7730-004 STUDENT ACTIVITY-MISCELLANEOUS	23.75	
7957	05/16/2025	4748 AMAZON CAPITAL SERVICES		14,505.05 E
		713-271-660-7401-013 PTO EXPENSE	263.93	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	727.88	
		713-271-660-7401-013 PTO EXPENSE	273.00	
		210-113-410-0000-010 SUPPLIES	636.81	
		210-113-410-0000-010 SUPPLIES	148.71	
		100-147-410-0000-014 SUPPLIES-4K	226.50	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	90.99	
		725-271-660-7380-025 PE ACCOUNT	102.48	
		725-271-660-7380-025 PE ACCOUNT	442.80	
		808-271-323-5023-009 REPAIRS & MAINTENANCE	647.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1631 (continued)				
		100-114-410-0000-008 SUPPLIES	45.93	
		708-271-660-7230-008 FOOTBALL	296.32	
		708-271-660-7230-008 FOOTBALL	205.14	
		100-147-410-0000-014 SUPPLIES-4K	420.71	
		100-147-410-0000-014 SUPPLIES-4K	138.03	
		100-222-430-0000-008 LIBRARY BOOKS	423.33	
		357-171-410-A000-031 SUPPLIES	758.58	
		202-113-410-0024-010 SUPPLIES	2,558.08	
		202-113-410-0024-010 SUPPLIES	1,611.48	
		202-113-410-0024-010 SUPPLIES	211.97	
		202-113-410-0024-010 SUPPLIES	1,768.94	
		100-147-410-0000-014 SUPPLIES-4K	105.71	
		100-147-410-0000-014 SUPPLIES-4K	43.62	
		100-147-410-0000-014 SUPPLIES-4K	1,095.02	
		714-271-660-7240-014 FUND RAISERS	300.17	
		714-271-660-7240-014 FUND RAISERS	390.82	
		100-111-410-0000-014 5K SUPPLIES	440.69	
		100-147-350-0000-014 ADVERTISING	129.42	
7958	05/16/2025	3339 BELLINGER PARTS GROUP, INC.	232.88	E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	-59.63	
		795-272-660-7851-995 AUTO BODY EXPENDITURES	210.81	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.55	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.52	
7959	05/16/2025	7287 EMPLOYEE VENDOR	286.72	E
		100-233-332-0000-008 TRAVEL	286.72	
7960	05/16/2025	7496 EMPLOYEE VENDOR	93.59	E
		100-115-332-0000-995 TRAVEL	93.59	
7961	05/16/2025	1517 EMPLOYEE VENDOR	156.80	E
		100-264-332-0000-910 TRAVEL	156.80	
7962	05/16/2025	1547 COASTAL SANITARY SUPPLY, INC.	21,144.15	E
		100-254-410-0000-995 SUPPLIES OP/MAINT	1,958.31	
		100-254-410-0000-995 SUPPLIES OP/MAINT	57.75	
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,366.74	
		100-254-410-0000-008 SUPPLIES OP/MAINT	313.42	
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,692.04	
		100-254-410-0000-004 SUPPLIES OP/MAINT	503.48	
		100-254-410-0000-025 SUPPLIES OP/MAINT	4,537.68	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,013.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1631 (continued)				
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,110.85	
		100-254-410-0000-002 SUPPLIES OP/MAINT	2,812.36	
		100-254-410-0000-003 SUPPLIES OP/MAINT	778.56	
		100-254-410-0000-003 SUPPLIES OP/MAINT	618.43	
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,888.60	
		100-254-410-0000-002 SUPPLIES OP/MAINT	233.06	
		100-254-410-0000-910 SUPPLIES OP/MAINT	259.12	
7963	05/16/2025	8998 ESSENTIAL PIECES LLC	4,500.00	E
		237-224-312-0024-910 IMPROV OF INSTRUC	4,500.00	
7964	05/16/2025	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	247.70	E
		100-254-323-0000-008 REPAIRS & MAINTENANCE	157.47	
		100-254-410-0000-008 SUPPLIES OP/MAINT	90.23	
7965	05/16/2025	7252 EMPLOYEE VENDOR	97.69	E
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	97.69	
7966	05/16/2025	3166 JOHNSTONE SUPPLY	1,287.36	E
		535-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	1,287.36	
7967	05/16/2025	1934 JONES SCHOOL SUPPLY CO.	223.73	E
		714-271-660-7240-014 FUND RAISERS	223.73	
7968	05/16/2025	5744 KELLY SERVICES, INC.	26,260.53	E
		100-111-311-0120-003 5K SUBSTITUTES	168.20	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	4,039.80	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,815.91	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	546.05	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,005.00	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	653.25	
		100-113-311-0120-004 SUBSTITUTES	111.09	
		100-113-311-0120-007 SUBSTITUTES	675.50	
		100-113-311-0120-009 SUBSTITUTES	522.60	
		100-113-311-0120-031 SUBSTITUTES	402.00	
		100-113-311-0130-007 ELEVATE PROCTORS	1,985.53	
		100-113-311-0130-009 ELEVATE PROCTORS	819.80	
		100-114-311-0120-002 SUBSTITUTES	1,336.65	
		100-114-311-0120-008 SUBSTITUTES	2,325.50	
		100-114-311-0130-002 ELEVATE PROCTORS	4,483.74	
		100-115-311-0120-995 SUBSTITUTES	435.50	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50	
		100-121-311-0120-004 SUBSTITUTES	174.20	
		100-121-311-0120-004 SUBSTITUTES	100.50	
		100-127-311-0120-008 SUBSTITUTES	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: 1631 (continued)				
		100-147-311-0120-014 SUBSTITUTES-4K	804.00	
		201-114-311-0120-002 Substitutes (Kelly Services)	53.60	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	3,327.57	
		100-114-311-0120-002 SUBSTITUTES	100.50	
		100-114-311-0130-002 ELEVATE PROCTORS	173.04	
7969	05/16/2025	3244 LOWES REHABILITATION SERVICES	36,880.50	E
		100-126-313-0000-004 PUPIL SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	5,140.50	
		876-126-313-0000-010 SPEECH SERVICES	5,140.50	
		100-126-313-0000-004 PUPIL SERVICES	9,246.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-004 PUPIL SERVICES	8,556.00	
		876-126-313-0000-009 SPEECH SERVICES	0.00	
		876-126-313-0000-010 SPEECH SERVICES	0.00	
		100-126-313-0000-004 PUPIL SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	4,398.75	
		876-126-313-0000-010 SPEECH SERVICES	4,398.75	
7970	05/16/2025	3321 MULLINS AUTO PARTS INC	185.76	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	139.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.12	
7971	05/16/2025	3323 MULLINS HARDWARE CO	20.25	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	20.25	
7972	05/16/2025	2440 SCHOLASTIC BOOK FAIRS	1,653.01	E
		713-271-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	1,653.01	
7973	05/16/2025	4518 EMPLOYEE VENDOR	173.88	E
		395-212-332-0001-008 TRAVEL	173.88	
7974	05/16/2025	7891 EMPLOYEE VENDOR	278.88	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	278.88	
7975	05/16/2025	2598 TOSHIBA BUSINESS SOLUTION	30,310.73	E
		100-266-345-0015-002 TOSHIBA LEASE PAYMENTS	3,319.02	
		100-266-345-0015-003 TOSHIBA LEASE PAYMENTS	3,561.51	
		100-266-345-0015-004 TOSHIBA LEASE PAYMENTS	2,915.89	
		100-266-345-0015-007 TOSHIBA LEASE PAYMENTS	2,673.41	
		100-266-345-0015-008 TOSHIBA LEASE PAYMENTS	2,630.97	
		100-266-345-0015-009 TOSHIBA LEASE PAYMENTS	1,936.86	
		100-266-345-0015-010 TOSHIBA LEASE PAYMENTS	1,824.71	
		100-266-345-0015-013 TOSHIBA LEASE PAYMENTS	1,864.11	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1631 (continued)				
		100-266-345-0015-014 TOSHIBA LEASE PAYMENTS	1,500.38	
		100-266-345-0015-025 TOSHIBA LEASE PAYMENTS	2,067.19	
		100-266-345-0015-030 TOSHIBA LEASE PAYMENTS	451.63	
		100-266-345-0015-031 TOSHIBA LEASE PAYMENTS	772.92	
		100-266-345-0015-910 TOSHIBA LEASE PAYMENTS	1,824.71	
		100-266-345-0015-913 TOSHIBA LEASE PAYMENTS	933.57	
		100-266-345-0015-940 TOSHIBA LEASE PAYMENTS	2,021.73	
		100-266-345-0015-995 TOSHIBA LEASE PAYMENTS	12.12	
7976	05/16/2025	5996 WEX BANK		1,623.59 E
		806-115-332-0000-995 TRAVEL	67.02	
		100-254-470-0045-995 GASOLINE	313.79	
		100-254-470-0045-925 GASOLINE	1,208.78	
		100-254-470-0045-022 GASOLINE	17.00	
		100-254-470-0045-925 GASOLINE	17.00	
7977	05/16/2025	9133 WHITMAN PSYCHOLOGICAL SERVICES		1,610.00 E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	1,050.00	
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	560.00	
CHECK RUN: 1631			NUMBER OF CHECKS:	67
			NUMBER OF EPAYMENTS:	22
			NUMBER OF UPDATE-ONLYS:	0
				354,112.54
				141,805.70
				0.00
				495,918.24

CHECK RUN: 1632

* 75348	05/19/2025	6518 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75349	05/19/2025	1791 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75350	05/19/2025	8553 JAE'LAN B FORE		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75351	05/19/2025	5070 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75352	05/19/2025	6921 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75353	05/19/2025	3183 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75354	05/19/2025	5156 EMPLOYEE VENDOR		250.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	250.00	
75355	05/19/2025	8420 SHERRY COOPER		50.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1632 (continued)				
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75356	05/19/2025	3622 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75357	05/19/2025	8441 SUSAN DEW		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75358	05/19/2025	7872 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
75359	05/19/2025	5633 EMPLOYEE VENDOR		50.00
		100-000-426-0000-000 CONTRIBUTIONS TO TOY	50.00	
CHECK RUN: 1632			NUMBER OF CHECKS: 12	800.00
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				800.00

CHECK RUN: 1644

75360	05/23/2025	1145 ACADEMY FOR CAREERS & TECHNOLOGY		510.00
		100-233-410-0000-004 SUPPLIES	310.00	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	200.00	
75361	05/23/2025	2796 BOBBY CRAWFORD		62.50
		795-271-660-7110-995 PUPIL ACTIVITY	62.50	
75362	05/23/2025	9393 BRITTANY A HULON		68.75
		100-271-660-0000-010 PUPIL ACTIVITY	68.75	
75363	05/23/2025	3490 DOMINION ENERGY		424.84
		100-254-470-0015-002 ENERGY GAS METER	70.21	
		100-254-470-0015-007 ENERGY GAS METER	290.42	
		100-254-470-0015-032 ENERGY GAS METER	31.40	
		100-254-470-0015-913 ENERGY GAS METER	32.81	
75364	05/23/2025	7490 ERIK ANTHONY LOWRY		7,500.00
		251-114-312-0000-008 IMPROV OF INSTRUCT	3,750.00	
		371-224-312-0000-002 IMPROVEMENT OF INSTR.	3,750.00	
75365	05/23/2025	8733 GOLD STAR FOODS INC.		180.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	24.00	
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	0.00	
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00	
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00	
		600-256-462-0000-008 COMMODITY CHARGES	0.00	
		600-256-462-0000-009 COMMODITY CHARGES	0.00	

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1644 (continued)			
		600-256-462-0000-010 COMMODITY CHARGES	0.00
		600-256-462-0000-013 COMMODITY CHARGES	0.00
		600-256-462-0000-014 COMMODITY CHARGES	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	12.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-008 COMMODITY CHARGES	0.00
		600-256-462-0000-009 COMMODITY CHARGES	0.00
		600-256-462-0000-010 COMMODITY CHARGES	0.00
		600-256-462-0000-013 COMMODITY CHARGES	0.00
		600-256-462-0000-014 COMMODITY CHARGES	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	24.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-008 COMMODITY CHARGES	0.00
		600-256-462-0000-009 COMMODITY CHARGES	0.00
		600-256-462-0000-010 COMMODITY CHARGES	0.00
		600-256-462-0000-013 COMMODITY CHARGES	0.00
		600-256-462-0000-014 COMMODITY CHARGES	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	24.00
		600-256-462-0000-008 COMMODITY CHARGES	0.00
		600-256-462-0000-009 COMMODITY CHARGES	0.00
		600-256-462-0000-010 COMMODITY CHARGES	0.00
		600-256-462-0000-013 COMMODITY CHARGES	0.00
		600-256-462-0000-014 COMMODITY CHARGES	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-008 COMMODITY CHARGES	24.00
		600-256-462-0000-009 COMMODITY CHARGES	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: 1644 (continued)			
600-256-462-0000-010		COMMODITY CHARGES	0.00
600-256-462-0000-013		COMMODITY CHARGES	0.00
600-256-462-0000-014		COMMODITY CHARGES	0.00
600-256-462-0000-025		FOOD SERVICE COMMOD CHG	0.00
600-256-462-0000-002		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-003		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-004		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-007		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-008		COMMODITY CHARGES	0.00
600-256-462-0000-009		COMMODITY CHARGES	24.00
600-256-462-0000-010		COMMODITY CHARGES	0.00
600-256-462-0000-013		COMMODITY CHARGES	0.00
600-256-462-0000-014		COMMODITY CHARGES	0.00
600-256-462-0000-025		FOOD SERVICE COMMOD CHG	0.00
600-256-462-0000-002		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-003		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-004		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-007		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-008		COMMODITY CHARGES	0.00
600-256-462-0000-009		COMMODITY CHARGES	0.00
600-256-462-0000-010		COMMODITY CHARGES	12.00
600-256-462-0000-013		COMMODITY CHARGES	0.00
600-256-462-0000-014		COMMODITY CHARGES	0.00
600-256-462-0000-025		FOOD SERVICE COMMOD CHG	0.00
600-256-462-0000-002		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-003		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-004		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-007		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-008		COMMODITY CHARGES	0.00
600-256-462-0000-009		COMMODITY CHARGES	0.00
600-256-462-0000-010		COMMODITY CHARGES	0.00
600-256-462-0000-013		COMMODITY CHARGES	12.00
600-256-462-0000-014		COMMODITY CHARGES	0.00
600-256-462-0000-025		FOOD SERVICE COMMOD CHG	0.00
600-256-462-0000-002		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-003		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-004		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-007		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-008		COMMODITY CHARGES	0.00
600-256-462-0000-009		COMMODITY CHARGES	0.00
600-256-462-0000-010		COMMODITY CHARGES	0.00
600-256-462-0000-013		COMMODITY CHARGES	12.00
600-256-462-0000-014		COMMODITY CHARGES	0.00
600-256-462-0000-025		FOOD SERVICE COMMOD CHG	0.00
600-256-462-0000-002		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-003		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-004		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-007		COMMODITIES DISTRB CHRG	0.00
600-256-462-0000-008		COMMODITY CHARGES	0.00
600-256-462-0000-009		COMMODITY CHARGES	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: 1644 (continued)			
		600-256-462-0000-010 COMMODITY CHARGES	0.00
		600-256-462-0000-013 COMMODITY CHARGES	0.00
		600-256-462-0000-014 COMMODITY CHARGES	12.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-008 COMMODITY CHARGES	0.00
		600-256-462-0000-009 COMMODITY CHARGES	0.00
		600-256-462-0000-010 COMMODITY CHARGES	0.00
		600-256-462-0000-013 COMMODITY CHARGES	0.00
		600-256-462-0000-014 COMMODITY CHARGES	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	12.00
75366	05/23/2025	1819 HI TEC SIGNS, INC	567.00
		100-224-410-0397-910 SUPPLIES	567.00
75367	05/23/2025	8690 HOLMES EDUC CONSULTING LLC	3,600.00
		237-224-312-0025-009 IMPROV OF INSTRUC	3,600.00
75368	05/23/2025	4979 HONORS GRADUATION	754.00
		100-224-410-0397-910 SUPPLIES	754.00
75369	05/23/2025	8224 JASON WARNER	225.00
		702-271-660-7260-002 SOFTBALL	112.50
		702-271-660-7260-002 SOFTBALL	112.50
75370	05/23/2025	7678 JORDAN WASTE, INC.	1,275.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	425.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	850.00
75371	05/23/2025	1952 JUDY'S FLOWERS	188.20
		100-263-410-0000-910 SUPPLIES	43.20
		100-224-410-0397-910 SUPPLIES	145.00
75372	05/23/2025	5328 LESLEY BROOKE HOOKS	192.10
		100-115-332-0000-995 TRAVEL	192.10
75373	05/23/2025	8718 LITTLE JOHNNY LLC	3,735.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	3,735.00
75374	05/23/2025	7787 EMPLOYEE VENDOR	506.50
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	29.08
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	477.42
75375	05/23/2025	9371 EMPLOYEE VENDOR	208.72
		202-224-332-0024-004 TRAVEL	208.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1644 (continued)			
75376	05/23/2025	2167 MIRIAM HERLONG	21.00
		100-224-410-0397-910 SUPPLIES	21.00
75377	05/23/2025	1173 NEW READERS PRESS	842.88
		100-181-420-0000-030 BOOKS	0.00
		100-182-420-0000-030 TEXTBOOKS	0.00
		356-181-420-0001-030 TEXTBOOKS	0.00
		356-182-420-0001-030 TEXTBOOKS	0.00
		356-184-420-0001-030 TEXTBOOKS	200.00
		856-182-420-0000-030 TEXTBOOKS	14.01
		100-181-420-0000-030 BOOKS	300.00
		100-182-420-0000-030 TEXTBOOKS	100.00
		356-181-420-0001-030 TEXTBOOKS	28.87
		356-182-420-0001-030 TEXTBOOKS	200.00
		356-184-420-0001-030 TEXTBOOKS	0.00
		856-182-420-0000-030 TEXTBOOKS	0.00
75378	05/23/2025	2243 PATRICIA M OWENS	364.00
		100-224-410-0397-910 SUPPLIES	70.00
		100-263-410-0000-910 SUPPLIES	294.00
75379	05/23/2025	2262 PEE DEE EDUC. CENTER PROJECT SHARE	332.30
		100-124-311-0000-002 INSTRUCTION SERVICES	332.30
75380	05/23/2025	1184 PEE DEE FIRE & SAFETY	9,461.04
		100-254-323-0000-002 REPAIRS & MAINTENANCE	550.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	1,846.08
		100-254-323-0000-925 REPAIRS & MAINTENANCE	462.60
		100-254-323-0000-010 REPAIRS & MAINTENANCE	1,117.44
		100-254-323-0000-925 REPAIRS & MAINTENANCE	820.80
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,194.12
		600-256-323-0000-002 REPAIRS & MAINTENANCE	285.40
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	274.60

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1644 (continued)			
600-256-323-0000-004		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-004		REPAIRS & MAINTENANCE	269.20
600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-004		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS & MAINTENANCE	285.40
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-004		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	632.60
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1644 (continued)			
600-256-323-0000-004		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	269.20
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-004		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	285.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-004		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	289.20
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-004		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	513.80
600-256-323-0000-025		FOOD SERVICE REP/MAINT	0.00
600-256-323-0000-002		REPAIRS & MAINTENANCE	0.00
600-256-323-0000-003		REPAIRS & MAINTENANCE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1644 (continued)			
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	365.60
75381	05/23/2025	4188 PITNEY BOWES INC	226.80
		100-254-323-0000-910 REPAIRS & MAINTENANCE	0.00
		100-254-325-0000-910 RENTALS	226.80
75382	05/23/2025	7824 PUBLIC CONSULTING GROUP INC.	6,499.49
		876-223-316-0000-913 DATA PROCESSING SERVICES	6,499.49
75383	05/23/2025	3431 QUALITY CLEANERS	257.04
		100-232-410-0000-910 SUPPLIES	45.90
		100-232-410-0000-910 SUPPLIES	45.90
		100-232-410-0000-910 SUPPLIES	36.72
		100-232-410-0000-910 SUPPLIES	36.72
		100-232-410-0000-910 SUPPLIES	45.90
		100-232-410-0000-910 SUPPLIES	45.90
75384	05/23/2025	8046 RENTABIN, LLC	475.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	200.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	275.00
75385	05/23/2025	6490 RICHARD MCCULLOUGH	62.50
		795-271-660-7110-995 PUPIL ACTIVITY	62.50
75386	05/23/2025	5943 SANDRA BROWN	300.00
		100-231-490-0000-910 BOARD REFRESHMENTS	300.00
75387	05/23/2025	2420 SCASA	3,485.00
		202-224-332-0024-007 TRAVEL	1,845.00
		202-224-332-0024-003 TRAVEL	125.00
		202-224-332-0024-013 TRAVEL	125.00
		202-224-332-0024-007 TRAVEL	965.00
		202-224-332-0024-910 TRAVEL	300.00
		100-233-332-0000-025 TRAVEL	125.00
75388	05/23/2025	2380 SC DEPT OF JUVENILE JUSTICE	157.45
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	157.45
75389	05/23/2025	5706 SENN BROTHERS PRODUCE	15,977.50
		600-256-460-0000-013 FOOD	1,928.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1644 (continued)				
		600-256-460-0000-013 FOOD	1,648.50	
		600-256-460-0000-010 FOOD	1,648.50	
		600-256-460-0000-010 FOOD	1,928.50	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,413.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,928.50	
		600-256-460-0000-003 FOOD	1,884.00	
		600-256-460-0000-003 FOOD	2,125.50	
		600-256-460-0000-003 FOOD	630.00	
		600-256-460-0000-003 FOOD	79.75	
		600-256-460-0000-003 FOOD	762.75	
75390	05/23/2025	3593 SPACE WALK OF MARION COUNTY		465.00
		714-271-660-7240-014 FUND RAISERS	465.00	
75391	05/23/2025	9525 TO DYE FOR CAKES AND MORE		194.40
		100-224-410-0397-910 SUPPLIES	194.40	
75392	05/23/2025	4358 TRU GREEN NURSERY OF MARION, LLC		125.28
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	125.28	
75393	05/23/2025	9303 EMPLOYEE VENDOR		95.13
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	95.13	
75394	05/23/2025	2969 VITAL RECORDS CONTROL		724.17
		100-252-325-0000-910 RENTAL	122.20	
		100-254-325-0000-910 RENTALS	601.97	
75395	05/23/2025	2669 EMPLOYEE VENDOR		135.80
		202-224-332-0024-910 TRAVEL	135.80	
* 7978	05/23/2025	4501 A3 COMMUNICATIONS		825.07 E
		970-254-323-0000-925 REPAIRS & MAINTENANCE	825.07	
7979	05/23/2025	4748 AMAZON CAPITAL SERVICES		1,378.45 E
		204-223-410-0000-913 SUPPLIES	165.24	
		100-271-660-0000-014 PUPIL ACTIVITY	373.74	
		100-111-410-0000-014 5K SUPPLIES	358.76	
		100-223-410-0000-030 SUPPLIES	41.67	
		100-212-410-0000-007 SUPPLIES-GUIDANCE	84.08	
		100-252-410-0000-910 SUPPLIES	22.80	
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	332.16	
7980	05/23/2025	8229 BANK OF AMERICA		20,564.51 E
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	108.00	
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	169.52	
		100-000-403-0004-000 BOA PCARD - FINANCE	741.96	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	25.39	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1644 (continued)				
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	238.22	
		100-000-403-0011-000 BOA PCARD - MCSO BOARD SECRETARY	646.43	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	1,003.55	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	834.39	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	749.04	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	3,681.50	
		100-000-403-0017-000 BOA PCARD - SUCCESS ACADEMY	123.33	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	2,972.75	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	4,431.52	
		100-000-403-0021-000 BOA PCARD - CBSA	1,503.14	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	1,407.34	
		100-000-403-0023-000 BOA PCARD - ACT	1,573.55	
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	455.58	
		100-122-410-0000-004 SUPPLIES	-50.94	
		713-271-660-7401-013 PTO EXPENSE	-40.69	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	-9.07	
7981	05/23/2025	1399 BAUDVILLE, INC.		3,091.33 E
		100-264-410-0000-910 SUPPLIES	86.18	
		100-264-410-0000-910 SUPPLIES	3,005.15	
7982	05/23/2025	3339 BELLINGER PARTS GROUP, INC.		124.34 E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	124.34	
7983	05/23/2025	1454 BSN SPORTS INC.		3,053.88 E
		808-271-660-0271-009 PUPIL ACTIVITY	608.64	
		709-271-660-7200-009 BASKETBALL	241.50	
		708-271-660-7199-008 GIRLS BASKETBALL	734.58	
		708-271-660-7200-008 BOYS BASKETBALL	734.58	
		708-271-660-7230-008 FOOTBALL	734.58	
7984	05/23/2025	1032 EMPLOYEE VENDOR		89.17 E
		100-223-410-0000-030 SUPPLIES	89.17	
7985	05/23/2025	6747 EMPLOYEE VENDOR		160.58 E
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	160.58	
7986	05/23/2025	3886 CYNTHIA WILLIAMS BLAINE		176.40 E
		202-223-332-0024-910 TRAVEL/REG FEE	176.40	
7987	05/23/2025	6660 EMPLOYEE VENDOR		285.31 E
		100-254-410-0000-910 SUPPLIES OP/MAINT	91.77	
		100-254-410-0000-910 SUPPLIES OP/MAINT	109.90	
		100-254-410-0000-910 SUPPLIES OP/MAINT	83.64	
7988	05/23/2025	3944 EMPLOYEE VENDOR		94.16 E
		714-271-660-7080-014 ADMINISTRATION-SCHOOL PICTURES	94.16	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1644 (continued)					
7989	05/23/2025	8772 FRANKLIN WASHINGTON		161.20	E
		100-255-332-0000-910 TRAVEL	161.20		
7990	05/23/2025	7252 EMPLOYEE VENDOR		80.22	E
		100-115-332-0000-995 TRAVEL	80.22		
7991	05/23/2025	3166 JOHNSTONE SUPPLY		1,433.48	E
		600-256-410-0000-003 SUPPLIES	859.68		
		535-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	573.80		
7992	05/23/2025	8043 JW CONTRACTORS, LLC		18,500.00	E
		535-254-323-5007-008 ROOF REPAIRS	9,500.00		
		535-254-323-5007-910 ROOF REPAIRS	0.00		
		535-254-323-5007-008 ROOF REPAIRS	0.00		
		535-254-323-5007-910 ROOF REPAIRS	9,000.00		
7993	05/23/2025	1966 EMPLOYEE VENDOR		43.40	E
		100-213-332-0000-910 TRAVEL-HEALTH	43.40		
7994	05/23/2025	4121 EMPLOYEE VENDOR		144.06	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	144.06		
7995	05/23/2025	5128 EMPLOYEE VENDOR		35.51	E
		795-271-660-7110-995 PUPIL ACTIVITY	35.51		
7996	05/23/2025	4507 EMPLOYEE VENDOR		158.20	E
		100-115-332-0000-995 TRAVEL	158.20		
7997	05/23/2025	9405 MONIQUE S BROWN		125.00	E
		795-271-660-7110-995 PUPIL ACTIVITY	62.50		
		100-233-399-0000-013 Misc. Purchased Services	62.50		
7998	05/23/2025	3323 MULLINS HARDWARE CO		357.03	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.83		
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.79		
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.19		
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.20		
		100-254-410-0000-925 SUPPLIES OP/MAINT	95.34		
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.88		
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.91		
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.89		
7999	05/23/2025	7173 PAINT DESIGN, LLC		9,500.00	E
		525-254-323-5012-012 PRESSURE WASHING - CLEANING	560.00		
		535-254-323-5012-012 PRESSURE WASHING - CLEANING	3,806.35		
		540-254-323-5012-012 PRESSURE WASHING - CLEANING	5,133.65		
8000	05/23/2025	6134 PALMETTO OCC. THERAPY, LLC		9,300.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1644 (continued)				
		203-215-313-0000-003 Contractual Services-O/T	1,950.00	
		203-215-313-0000-004 Contractual Services-O/T	2,681.25	
		203-215-313-0000-007 Contractual Services-O/T	843.75	
		203-215-313-0000-008 Contractual Services-O/T	93.75	
		203-215-313-0000-010 Contractual Services-O/T	581.25	
		203-215-313-0000-013 Contractual Services-O/T	1,912.50	
		203-215-313-0000-014 Contractual Services-O/T	956.25	
		203-215-313-0000-025 Contractual Services-O/T	281.25	
8001	05/23/2025	9396 PAMELA A LEACH	133.01	E
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	20.51	
		702-271-660-7260-002 SOFTBALL	112.50	
8002	05/23/2025	2287 POSITIVE PROMOTIONS	2,577.10	E
		201-360-410-0000-910 SUPPLIES / MATERIALS	2,577.10	
8003	05/23/2025	7403 RAPTOR TECHNOLOGIES, LLC	9,900.00	E
		970-258-640-0000-910 SAFETY CENTIGIX DUES	9,900.00	
8004	05/23/2025	5945 SCHOLASTIC TEACHER STORE	12,855.02	E
		357-171-410-A000-031 SUPPLIES	12,855.02	
8005	05/23/2025	2445 SCHOOL HEALTH CORP.	243.58	E
		100-213-410-0000-009 SUPPLIES-HEALTH	8.62	
		100-213-410-0000-009 SUPPLIES-HEALTH	234.96	
8006	05/23/2025	2475 EMPLOYEE VENDOR	157.78	E
		202-224-332-0024-910 TRAVEL	157.78	
8007	05/23/2025	1907 EMPLOYEE VENDOR	78.94	E
		100-263-410-0000-910 SUPPLIES	35.75	
		100-224-410-0397-910 SUPPLIES	43.19	
8008	05/23/2025	8821 UNITED RENTALS (NORTH AMERICA), INC.	3,028.47	E
		535-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	3,028.47	
8009	05/23/2025	2677 WILLIAMSON PRINTING	37.80	E
		100-224-410-0397-910 SUPPLIES	37.80	
8010	05/23/2025	3757 WORLD'S FINEST CHOCOLATE, INC.	3,829.32	E
		707-271-660-7401-007 PTO	3,829.32	
8011	05/23/2025	7752 WRIGHT THERAPY GROUP	5,810.00	E
		100-126-313-0000-002 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		203-149-313-0000-913 PUPIL SERVICES	0.00	
		204-126-313-0000-014 PUPIL SERVICES	647.50	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-002 PUPIL SERVICES	0.00	

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CHECK RUN: 1644 (continued)			
100-126-313-0000-025		PUPIL SERVICES	2,905.00
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
100-126-313-0000-002		PUPIL 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	0.00
876-126-313-0000-007		SPEECH SERVICES	630.00
100-126-313-0000-002		PUPIL SERVICES	245.00
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	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	1,382.50
204-126-313-0000-014		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
CHECK RUN: 1644			
NUMBER OF CHECKS:			36
			60,199.39
NUMBER OF EPAYMENTS:			34
			108,332.32
NUMBER OF UPDATE-ONLYS:			0
			0.00
			168,531.71

CHECK RUN: 1645

* 75396	05/27/2025	9517	MISHOE'S MOBILE GAMING, LLC	772.00
	725-271-660-7110-025		ADMIN- MISC- GENERAL	772.00
CHECK RUN: 1645				
NUMBER OF CHECKS:				1
				772.00
NUMBER OF EPAYMENTS:				0
				0.00
NUMBER OF UPDATE-ONLYS:				0
				0.00
				772.00

CHECK RUN: 1646

75397	05/30/2025	9032	AMERGIS HEALTHCARE STAFFING, INC.	22,802.60
	100-113-311-0001-010		CONTRACTED TEACHER FEES	2,250.00
	100-113-311-0001-010		CONTRACTED TEACHER FEES	2,250.00
	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	1,500.00

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CHECK RUN: 1646 (continued)			
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	1,875.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00
		100-127-311-0001-004 CONTRACTED TEACHER FEES	1,775.00
		100-127-311-0001-007 CONTRACTED TEACHER FEES	2,250.00
		100-127-311-0001-007 CONTRACTED TEACHER FEES	2,812.50
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,093.60
		100-112-311-0001-013 CONTRACTED TEACHER FEES	586.50
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,410.00
75398	05/30/2025	6449 ANTHONY WAYMYERS	650.00
		100-263-410-0000-910 SUPPLIES	650.00
75399	05/30/2025	2756 ATLANTIC COASTAL SUPPLY	9,315.00
		535-254-323-5045-925 WATER FOUNTAINS	9,315.00
75400	05/30/2025	2699 AT&T	49.63
		100-254-340-0000-925 COMMUNICATION	49.63
75401	05/30/2025	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	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,625.00
75402	05/30/2025	3648 BEVERLY A GRANT	250.00
		100-001-910-0000-000 RENTALS	250.00
75403	05/30/2025	4678 CHICK-FIL-A	549.95
		828-113-410-0000-007 SUPPLIES	549.95
75404	05/30/2025	2868 CHRISTOPHER SMITH	187.50
		100-231-399-0000-910 BOARD OTHER PURC SERV	137.50
		100-231-399-0000-910 BOARD OTHER PURC SERV	50.00
75405	05/30/2025	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

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CHECK RUN: 1646 (continued)			
		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
75406	05/30/2025	4453 EMPLOYEE VENDOR	12.86
		795-271-660-7110-995 PUPIL ACTIVITY	12.86
75407	05/30/2025	1819 HI TEC SIGNS, INC	1,815.80
		329-115-410-0000-995 SUPPLIES	162.00
		100-115-360-0000-995 PRINTING	699.80
		100-115-410-0000-995 SUPPLIES	53.89
		100-233-410-0000-995 SUPPLIES	132.51
		100-254-323-0000-995 REPAIRS & MAINTENANCE	636.60
		795-272-660-7851-995 AUTO BODY EXPENDITURES	131.00
75408	05/30/2025	8224 JASON WARNER	206.25
		100-271-660-0000-002 PUPIL ACTIVITY	75.00
		702-271-660-7260-002 SOFTBALL	131.25
75409	05/30/2025	8004 JOHNSON-LAMBE COMPANY INC	1,709.64
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	1,709.64
75410	05/30/2025	3182 JW PEPPER & SON, INC.	127.30
		709-271-660-7108-009 BAND	127.30
75411	05/30/2025	8984 EMPLOYEE VENDOR	130.40
		100-224-332-0000-013 TRAVEL/REGISTRATION FEES	130.40
75412	05/30/2025	2107 MARION MULLINS ROTARY CLUB	405.00
		100-263-640-0000-910 DUES & FEES	405.00
75413	05/30/2025	3648 MARY BETHEA	577.75
		707-271-660-7053-007 GIRLS WITH PEARLS	577.75
75414	05/30/2025	9512 MONTESSORI ACCREDITATION COUNCIL	1,320.00
		100-224-312-0000-013 PROFESSIONAL DEVELOPEMENT	1,320.00
75415	05/30/2025	2197 NCS PEARSON	1,561.03
		212-214-345-0000-913 TECH PURCHASED SERVICES	329.83
		212-214-345-0000-913 TECH PURCHASED SERVICES	1,231.20
75416	05/30/2025	8308 OLD SLAVE MART MUSEUM	180.00
		709-271-660-7054-009 GENTLEMANS CLUB	180.00
75417	05/30/2025	8141 PALMETTO PAINT SPECIALITIES	186.25
		795-271-660-7851-995 AUTO BODY	186.25
75418	05/30/2025	9237 PARIS ENTERPRISES UNLIMITED	690.00

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CHECK RUN: 1646 (continued)			
		708-271-660-7200-008 BOYS BASKETBALL	690.00
75419	05/30/2025	1184 PEE DEE FIRE & SAFETY	267.60
		100-254-323-0000-925 REPAIRS & MAINTENANCE	267.60
75420	05/30/2025	3407 PITNEY BOWES (PURCHASE POWER)	286.44
		100-212-410-0000-008 SUPPLIES-GUIDANCE	83.91
		100-271-660-0000-008 PUPIL ACTIVITY	39.53
		100-254-410-0040-910 POSTAGE	163.00
75421	05/30/2025	7323 PROJECT LEAD THE WAY, INC.	1,900.00
		100-113-410-0000-025 SUPPLIES	1,900.00
75422	05/30/2025	3461 RGS-JOSTENS	415.80
		100-115-410-7851-995 SUPPLIES	119.79
		100-216-410-0000-995 SUPPLIES	185.99
		795-271-660-7110-995 PUPIL ACTIVITY	110.02
75423	05/30/2025	6490 RICHARD MCCULLOUGH	75.00
		725-271-660-7401-025 PTO EXPENDITURES	75.00
75424	05/30/2025	8307 RODNEY SCOTT'S BBQ	138.75
		709-271-660-7054-009 GENTLEMANS CLUB	138.75
75425	05/30/2025	5943 SANDRA BROWN	500.00
		708-271-660-7825-008 EXPENSES - JAG	500.00
75426	05/30/2025	2420 SCASA	25.00
		202-224-332-0024-004 TRAVEL	25.00
75427	05/30/2025	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
75428	05/30/2025	2083 TAYLOR & ASSOCIATES LAW P.C.	2,195.00
		100-231-319-0000-910 LEGAL SERVICES	2,195.00
75429	05/30/2025	3663 THE LIBRARY STORE, INC.	426.00
		100-222-410-0000-008 SUPPLIES-MEDIA	0.00
		100-222-445-0000-008 TECHNOLOGY SUPPLIES	360.12
		100-222-410-0000-008 SUPPLIES-MEDIA	0.00
		100-222-445-0000-008 TECHNOLOGY SUPPLIES	65.88
75430	05/30/2025	5662 ULINE	265.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1646 (continued)				
		100-254-410-0000-910 SUPPLIES OP/MAINT	265.41	
75431	05/30/2025	6493 UNITED REFRIGERATION INC.		2,102.79
		600-256-410-0000-003 SUPPLIES	2,102.79	
* 8012	05/30/2025	4501 A3 COMMUNICATIONS		15,966.71 E
		970-258-323-5005-003 SECURITY UPGRADEES	15,966.71	
8013	05/30/2025	2706 ACE H & F HARDWARE INC		1,199.67 E
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	87.54	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	50.74	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	15.10	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	33.03	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	168.43	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	7.30	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	9.72	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	27.63	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	107.07	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	41.01	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	27.63	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	60.40	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	46.83	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	58.29	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	7.55	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	35.62	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	31.31	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	31.29	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	53.30	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	21.12	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	6.79	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	46.54	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	83.85	
		100-254-410-0000-008 SUPPLIES OP/MAINT	64.76	
		100-254-410-0000-008 SUPPLIES OP/MAINT	43.16	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	33.66	
8014	05/30/2025	4748 AMAZON CAPITAL SERVICES		1,351.53 E
		100-114-410-0000-008 SUPPLIES	256.90	
		357-171-410-A000-031 SUPPLIES	90.84	
		357-171-410-A000-031 SUPPLIES	773.00	
		862-114-410-1000-002 SUPPLIES	146.58	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	84.21	
8015	05/30/2025	1399 BAUDVILLE, INC.		1,254.08 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1646 (continued)				
		100-264-410-0000-910 SUPPLIES	1,254.08	
8016	05/30/2025	3339 BELLINGER PARTS GROUP, INC.	152.15	E
		100-255-410-0000-025 SUPPLIES	152.15	
8017	05/30/2025	1454 BSN SPORTS INC.	3,081.12	E
		808-254-323-5150-008 TRACK FIELD	3,081.12	
8018	05/30/2025	1547 COASTAL SANITARY SUPPLY, INC.	8,753.12	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	631.88	
		100-254-410-0000-010 SUPPLIES OP/MAINT	2,740.31	
		710-271-660-7020-010 ADMINISTRATION-COKE	26.19	
		100-254-410-0000-025 SUPPLIES OP/MAINT	551.02	
		100-254-410-0000-014 SUPPLIES OP/MAINT	1,607.38	
		100-254-410-0000-014 SUPPLIES OP/MAINT	44.80	
		100-254-410-0000-009 SUPPLIES OP/MAINT	2,532.07	
		710-271-660-7020-010 ADMINISTRATION-COKE	136.46	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	483.01	
8019	05/30/2025	3886 CYNTHIA WILLIAMS BLAINE	173.74	E
		202-223-332-0024-910 TRAVEL/REG FEE	173.74	
8020	05/30/2025	6660 EMPLOYEE VENDOR	215.96	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	215.96	
8021	05/30/2025	7252 EMPLOYEE VENDOR	138.82	E
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	42.41	
		795-271-660-7896-995 FOOD SERVICE	96.41	
8022	05/30/2025	8043 JW CONTRACTORS, LLC	1,000.00	E
		808-254-323-0000-910 TRACK REPAIR & MAINTENANCE	1,000.00	
8023	05/30/2025	5744 KELLY SERVICES, INC.	52,775.91	E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	9,346.93	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	2,014.68	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	87.10	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,005.00	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,776.36	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	402.00	
		100-113-311-0120-007 SUBSTITUTES	836.30	
		100-113-311-0120-009 SUBSTITUTES	1,011.70	
		100-113-311-0120-009 SUBSTITUTES	2,442.10	
		100-113-311-0120-031 SUBSTITUTES	502.50	
		100-113-311-0130-007 ELEVATE PROCTORS	1,313.65	
		100-114-311-0120-002 SUBSTITUTES	1,038.50	
		100-114-311-0120-008 SUBSTITUTES	2,171.00	
		100-114-311-0130-002 ELEVATE PROCTORS	3,995.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1646 (continued)				
		100-115-311-0120-995 SUBSTITUTES	87.10	
		100-127-311-0120-008 SUBSTITUTES	274.70	
		100-147-311-0120-014 SUBSTITUTES-4K	1,266.20	
		203-127-311-0120-013 SUBSTITUTES	100.50	
		100-111-311-0120-025 5K SUBSTITUTES	847.55	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	4,569.94	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	382.70	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,499.30	
		100-112-311-0120-007 INSTRUCTION SERVICES	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,344.20	
		100-113-311-0120-009 SUBSTITUTES	576.20	
		100-113-311-0120-010 SUBSTITUTES	891.10	
		100-113-311-0120-010 SUBSTITUTES	100.50	
		100-113-311-0120-025 SUBSTITUTES	100.50	
		100-113-311-0120-031 SUBSTITUTES	502.50	
		100-113-311-0130-007 ELEVATE PROCTORS	1,235.39	
		100-113-311-0130-009 ELEVATE PROCTORS	819.80	
		100-114-311-0120-002 SUBSTITUTES	2,257.90	
		100-114-311-0120-008 SUBSTITUTES	1,588.50	
		100-114-311-0130-002 ELEVATE PROCTORS	3,865.32	
		100-114-311-0130-008 ELEVATE PROCTORS	911.65	
		100-115-311-0120-995 SUBSTITUTES	1,179.20	
		100-115-311-0120-995 SUBSTITUTES	43.55	
		100-121-311-0120-004 SUBSTITUTES	0.00	
		100-121-311-0120-004 SUBSTITUTES	100.50	
		100-222-311-0120-003 SUBSTITUTES	87.10	
		201-114-311-0120-008 Substitutes (Kelly Services)	100.50	
8024	05/30/2025	7173 PAINT DESIGN, LLC		17,750.00 E
		535-254-323-5012-008 PRESSURE WASHING - CLEANING	8,500.00	
		535-254-323-5000-012 PAINTING	9,250.00	
8025	05/30/2025	2239 EMPLOYEE VENDOR		35.00 E
		702-271-660-7260-002 SOFTBALL	35.00	
8026	05/30/2025	4221 ROCHESTER 100 INC		598.74 E
		100-147-410-0000-014 SUPPLIES-4K	598.74	
8027	05/30/2025	7891 EMPLOYEE VENDOR		169.40 E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	169.40	
8028	05/30/2025	2677 WILLIAMSON PRINTING		598.21 E
		100-114-410-0000-008 SUPPLIES	137.70	
		100-271-660-0000-008 PUPIL ACTIVITY	460.51	

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	CHECK RUN: 1646		NUMBER OF CHECKS:	35
				61,889.88
			NUMBER OF EPAYMENTS:	17
				105,214.16
			NUMBER OF UPDATE-ONLYS:	0
				0.00
				167,104.04
			TOTAL NUMBER OF CHECKS:	204
				601,256.72
			TOTAL NUMBER OF EPAYMENTS:	99
				453,493.82
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				1,054,750.54