

CHECK REGISTER FOR 11/1/2024 TO 11/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1593			
73890	11/01/2024	9032 AMERGIS HEALTHCARE STAFFING, INC.	14,841.75
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,250.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,120.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,400.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,310.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,811.75
		100-127-311-0001-004 CONTRACTED TEACHER FEES	1,800.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	900.00
73891	11/01/2024	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
73892	11/01/2024	6449 ANTHONY WAYMYERS	850.00
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	850.00
73893	11/01/2024	1345 ARAMARK SERVICES, INC.	240,086.64
		600-256-393-0000-910 ARAMARK FOOD SERVICE	240,086.64
73894	11/01/2024	7539 ASIFLEX	1,381.57
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,019.07
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	208.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	154.17
73895	11/01/2024	7539 ASIFLEX	18.33
		100-000-458-0001-000 FBMC SC MONEYPLUS	18.33
73896	11/01/2024	8384 AUNTIE KAREN FOUNDATION	8,125.00
		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	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1593 (continued)			
73897	11/01/2024	9421 AUTHENTIC INSTITUTE OF MONTESSORI	11,150.00
		251-224-312-0000-910 IMPROVEMENT OF INSTR.	11,150.00
73898	11/01/2024	2796 BOBBY CRAWFORD	75.00
		707-271-660-7230-007 FOOTBALL	75.00
73899	11/01/2024	2819 BRIGHT WHITE PAPER COMPANY	299.99
		100-113-410-0000-004 SUPPLIES	299.99
73900	11/01/2024	1459 BURMAX	5,629.17
		329-115-410-0001-995 SUPPLIES	5,629.17
73901	11/01/2024	8952 EMPLOYEE VENDOR	125.00
		100-112-332-0000-010 TRAVEL-GRADES 1-3	62.50
		100-112-332-0000-013 TRAVEL-GRADES 1-3	62.50
73902	11/01/2024	4750 CANNADY AGENCY, INC.	28.74
		100-000-455-0019-000 CANNADY AGENCY	28.74
73903	11/01/2024	1478 CAROLINA BIOLOGICAL SUPPLY	206.55
		202-114-410-0023-008 SUPPLIES	206.55
73904	11/01/2024	3648 CARRESSA CAMPBELL	575.00
		702-271-660-7360-002 CHEERLEADING	575.00
73905	11/01/2024	8242 EMPLOYEE VENDOR	125.00
		100-222-332-0000-010 TRAVEL/REGISTRATION FEES	62.50
		100-222-332-0000-013 TRAVEL/REGISTRATION FEES	62.50
73906	11/01/2024	2868 CHRISTOPHER SMITH	75.00
		707-271-660-7230-007 FOOTBALL	75.00
73907	11/01/2024	9242 CLEAN ICE, LLC.	2,500.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	250.00
		600-256-323-0000-009 REPAIRS	250.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	250.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	250.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	250.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	250.00
73908	11/01/2024	1553 COLONIAL LIFE	99.62
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	99.62
73909	11/01/2024	1351 COREBRIDGE	1,437.98
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	924.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1593 (continued)			
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	513.56
73910	11/01/2024	7607 EMPLOYEE VENDOR	268.76
		202-224-332-0024-013 TRAVEL	268.76
73911	11/01/2024	1574 CRISIS PREVENTION INSTITUTE, INC.	669.39
		100-223-410-0223-910 SUPPLIES	669.39
73912	11/01/2024	1598 EMPLOYEE VENDOR	268.76
		202-224-332-0024-013 TRAVEL	268.76
73913	11/01/2024	9275 DERRICK WEEKS	377.48
		100-231-332-0000-910 TRAVEL	377.48
73914	11/01/2024	8116 EMPOWER TRUST COMPANY LLC	2,625.06
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,687.54
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	937.52
73915	11/01/2024	5319 FIRST	383.92
		218-224-312-0011-910 INST.PRO.IMPROV,SERVICE	383.92
73916	11/01/2024	5710 FRONTLINE TECHNOLOGIES, LLC	1,865.80
		876-223-316-0000-913 DATA PROCESSING SERVICES	1,865.80
73917	11/01/2024	3648 GAPWAY BAPTIST CHURCH	240.00
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	240.00
73918	11/01/2024	8733 GOLD STAR FOODS INC.	1,274.50
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	130.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	130.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	130.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	0.00
		600-256-462-0000-002 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-004 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-007 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-025 FOOD SERVICE COMMOD CHG	180.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-008 COMMODITY CHARGES	130.00
		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: 1593 (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
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	0.00
		600-256-462-0000-008 COMMODITY CHARGES	0.00
		600-256-462-0000-009 COMMODITY CHARGES	110.50
		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
		600-256-462-0000-003 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	93.50
		600-256-462-0000-013 COMMODITY CHARGES	0.00
		600-256-462-0000-014 COMMODITY CHARGES	0.00
		600-256-462-0000-003 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	110.50
		600-256-462-0000-003 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	130.00
		600-256-462-0000-014 COMMODITY CHARGES	0.00
		600-256-462-0000-003 COMMODITIES DISTRB CHRG	130.00
		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
73919	11/01/2024	9205 LIQUIDITY SERVICES OPERATIONS LLC	28,629.92
		100-000-474-0004-000 EARNEST MONEY PENDING PROPERTY SALE	16,277.00
		100-252-690-0000-910 BANK CHARGES	1,347.92
		100-000-474-0004-000 EARNEST MONEY PENDING PROPERTY SALE	11,005.00
73920	11/01/2024	3992 HERALD OFFICE SYSTEMS	2,057,195.73
		218-112-410-0000-003 SUPPLIES	41,040.00
		218-112-410-0000-013 SUPPLIES	123,120.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1593 (continued)			
		218-113-410-0000-004 SUPPLIES	41,040.00
		218-113-410-0000-007 SUPPLIES	82,080.00
		218-113-410-0000-009 SUPPLIES	41,040.00
		218-113-410-0000-010 SUPPLIES	27,865.08
		218-114-410-0000-002 SUPPLIES	8,231.07
		218-112-410-0000-003 SUPPLIES	74,635.55
		218-112-410-0000-013 SUPPLIES	223,906.65
		218-113-410-0000-010 SUPPLIES	14,927.16
		218-113-410-0000-025 SUPPLIES	59,708.44
		218-113-410-0000-007 SUPPLIES	276,801.30
		218-113-410-0000-009 SUPPLIES	276,801.30
		218-113-410-0000-025 SUPPLIES	64,586.97
		218-114-410-0000-002 SUPPLIES	332,161.56
		218-114-410-0000-008 SUPPLIES	138,400.65
		218-112-410-0000-003 SUPPLIES	92,340.00
		218-112-410-0000-013 SUPPLIES	92,340.00
		218-113-410-0000-004 SUPPLIES	46,170.00
73921	11/01/2024	3648 JAMES LEE	75.00
		707-271-660-7230-007 FOOTBALL	75.00
73922	11/01/2024	9311 EMPLOYEE VENDOR	125.00
		100-112-332-0000-013 TRAVEL-GRADES 1-3	62.50
		100-113-332-0000-010 TRAVEL	62.50
73923	11/01/2024	8004 JOHNSON-LAMBE COMPANY INC	14,247.78
		702-271-660-7230-002 FOOTBALL	1,825.90
		702-271-660-7249-002 GOLF	3,256.08
		702-271-660-7260-002 SOFTBALL	4,824.86
		702-271-660-7340-002 WRESTLING	280.79
		702-271-660-7146-002 GIRLS BB FUND.	2,024.35
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	2,035.80
73924	11/01/2024	8115 EMPLOYEE VENDOR	125.00
		100-112-332-0000-010 TRAVEL-GRADES 1-3	62.50
		100-112-332-0000-013 TRAVEL-GRADES 1-3	62.50
73925	11/01/2024	9368 JUSTIN ROBERTS	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
73926	11/01/2024	8043 JW CONTRACTORS, LLC	9,850.00
		535-254-323-5007-925 ROOF REPAIRS	9,850.00
73927	11/01/2024	8984 EMPLOYEE VENDOR	62.50
		100-212-332-0000-013 TRAVEL-GUIDANCE	62.50
73928	11/01/2024	3207 EMPLOYEE VENDOR	144.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1593 (continued)			
		100-111-332-0000-014 5K TRAVEL	144.72
73929	11/01/2024	9360 KY'LIYA ROBINSON	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
73930	11/01/2024	4054 LAMBERT BENEFITS & SERVICES	200.26
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	200.26
73931	11/01/2024	8764 EMPLOYEE VENDOR	375.00
		100-266-332-0000-913 TRAVEL	375.00
73932	11/01/2024	9046 LANIYA ALLISON CROUCH	50.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	50.00
73933	11/01/2024	4064 LEGALSHIELD	777.50
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	405.70
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	371.80
73934	11/01/2024	8718 LITTLE JOHNNY LLC	1,645.00
		204-214-313-0000-913 CONTRACT SERVICES	1,645.00
73935	11/01/2024	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
73936	11/01/2024	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
73937	11/01/2024	7787 EMPLOYEE VENDOR	750.00
		100-232-332-0001-910 ASST.SUPT. TRAVEL	750.00
73938	11/01/2024	2121 MARQUES TINDAL	75.00
		702-271-660-7200-002 BASKETBALL	75.00
73939	11/01/2024	9342 EMPLOYEE VENDOR	87.50
		100-113-332-0000-010 TRAVEL	87.50
73940	11/01/2024	8057 EMPLOYEE VENDOR	52.53
		395-212-332-0001-008 TRAVEL	52.53
73941	11/01/2024	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
73942	11/01/2024	2198 NCS PEARSON, INC	245.91
		100-233-410-0000-014 SUPPLIES	245.91
73943	11/01/2024	2210 NIMCO, INC.	108.78
		100-113-410-0000-004 SUPPLIES	108.78
		100-212-410-0000-004 SUPPLIES-GUIDANCE	0.00
73944	11/01/2024	5008 NTALIFE EMPLOYER SERVICES CORP	2,866.60
		100-000-455-0018-000 NATIONAL TEACHERS	2,866.60
73945	11/01/2024	5183 ONTARIO INVESTMENTS, INC.	151.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1593 (continued)			
		100-254-325-0000-002 RENTALS	37.99
		100-254-325-0000-003 RENTALS	37.99
		100-254-325-0000-004 RENTALS	37.99
		100-254-325-0000-007 RENTALS	37.99
73946	11/01/2024	9262 EMPLOYEE VENDOR	211.68
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	211.68
73947	11/01/2024	2262 PEE DEE EDUC. CENTER PROJECT SHARE	23,085.00
		100-124-311-0000-002 INSTRUCTION SERVICES	0.00
		100-124-311-0000-003 INSTRUCTION SERVICES	0.00
		100-124-311-0000-004 INSTRUCTION SERVICES	0.00
		100-125-311-0000-002 INSTRUCTION SERVICES	0.00
		100-125-311-0000-003 INSTRUCTION SERVICES	0.00
		100-125-311-0000-009 INSTRUCTION SERVICES	0.00
		100-125-311-0000-010 INSTRUCTION SERVICES	0.00
		100-125-311-0000-013 INSTRUCTION SERVICES	0.00
		204-124-311-0000-002 INSTRUCTION SERVICES	110.00
		204-124-311-0000-004 INSTRUCTION SERVICES	330.00
		204-149-313-0000-913 PUPIL SERVICES	0.00
		100-124-311-0000-002 INSTRUCTION SERVICES	1,770.60
		100-124-311-0000-003 INSTRUCTION SERVICES	838.71
		100-124-311-0000-004 INSTRUCTION SERVICES	2,329.73
		100-125-311-0000-002 INSTRUCTION SERVICES	2,935.46
		100-125-311-0000-003 INSTRUCTION SERVICES	186.38
		100-125-311-0000-009 INSTRUCTION SERVICES	2,935.46
		100-125-311-0000-010 INSTRUCTION SERVICES	6,989.20
		100-125-311-0000-013 INSTRUCTION SERVICES	2,329.73
		204-124-311-0000-002 INSTRUCTION SERVICES	0.00
		204-124-311-0000-004 INSTRUCTION SERVICES	0.00
		204-149-313-0000-913 PUPIL SERVICES	2,329.73
73948	11/01/2024	2263 PEE DEE EDUCATION CENTER	150.00
		707-271-660-7945-007 ACADEMIC CHALLENGE	150.00
73949	11/01/2024	3407 PITNEY BOWES (PURCHASE POWER)	707.04
		100-233-410-0040-008 POSTAGE	207.04
		100-254-410-0040-910 POSTAGE	500.00
73950	11/01/2024	9002 PRO TUFF DECALS	129.94
		708-271-660-7230-008 FOOTBALL	129.94
73951	11/01/2024	9197 QUIZIZZ INC	1,450.00
		237-113-345-0023-010 TECH PURCHASED SERVICES	1,450.00
73952	11/01/2024	9416 REGION VII-AA	750.00

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CHECK RUN: 1593 (continued)			
		708-271-660-7230-008 FOOTBALL	750.00
73953	11/01/2024	6490 RICHARD MCCULLOUGH	137.50
		725-271-660-7230-025 FOOTBALL	62.50
		707-271-660-7230-007 FOOTBALL	75.00
73954	11/01/2024	5629 S/P2	458.00
		328-115-345-0001-995 Technology Purchased Serv	458.00
73955	11/01/2024	6074 SC DEPT. OF ADMINISTRATION	337.81
		100-254-340-0000-002 COMMUNICATION	56.16
		100-254-340-0000-010 COMMUNICATION	33.26
		100-254-340-0000-013 COMMUNICATION	33.26
		100-254-340-0000-025 COMMUNICATION	33.26
		100-254-340-0000-031 COMMUNICATION	148.61
		100-254-340-0000-995 COMMUNICATION	33.26
73956	11/01/2024	2380 SC DEPT OF JUVENILE JUSTICE	60.30
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	60.30
73957	11/01/2024	6638 SC DEPT OF REVENUE	833.34
		100-000-499-0000-000 S.C. TAX LEVY'S	833.34
73958	11/01/2024	7751 SCDEW UI COLLECTIONS	415.78
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	415.78
73959	11/01/2024	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
73960	11/01/2024	7683 SC STATE DISBURSEMENT UNIT	1,961.55
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,961.55
73961	11/01/2024	4237 SDE-OFFICE OF FINANCE	656.96
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	140.99
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	140.99
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	146.20
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	88.04
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	140.74
73962	11/01/2024	2376 SDE- OFFICE OF EDUCATOR SERVICES	600.00
		100-264-332-0000-910 TRAVEL	600.00
73963	11/01/2024	8373 EMPLOYEE VENDOR	552.82
		202-224-332-0024-010 TRAVEL	552.82
73964	11/01/2024	2484 SHELL--WEX BANK	179.01
		100-254-470-0045-022 GASOLINE	179.01
73965	11/01/2024	6004 EMPLOYEE VENDOR	600.06
		100-233-332-0000-002 TRAVEL	600.06

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1593 (continued)			
73966	11/01/2024	2206 SUPERIOR VISION INSURANCE INC	8.63
		100-000-457-0003-000 VISION PLAN	8.63
73967	11/01/2024	4476 EMPLOYEE VENDOR	74.35
		395-212-332-0001-008 TRAVEL	52.13
		708-271-660-7659-008 12TH GRADE	22.22
73968	11/01/2024	9053 TAMIYA SANDIFER	50.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	50.00
73969	11/01/2024	7891 EMPLOYEE VENDOR	375.00
		100-266-332-4000-910 TRAVEL POWERSCHOOL	375.00
73970	11/01/2024	7616 EMPLOYEE VENDOR	125.00
		100-222-332-0000-010 TRAVEL/REGISTRATION FEES	62.50
		100-222-332-0000-013 TRAVEL/REGISTRATION FEES	62.50
73971	11/01/2024	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
73972	11/01/2024	9287 EMPLOYEE VENDOR	85.63
		795-271-660-7835-995 HEALTH SCIENCE	85.63
73973	11/01/2024	8991 TYSHAWN LATREL DAVIS	269.25
		708-271-660-7230-008 FOOTBALL	81.25
		708-271-660-7230-008 FOOTBALL	75.00
		708-271-660-7230-008 FOOTBALL	113.00
73974	11/01/2024	5662 ULINE	4,810.03
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,941.30
		100-254-410-0000-910 SUPPLIES OP/MAINT	2,088.46
		100-254-410-0000-003 SUPPLIES OP/MAINT	780.27
73975	11/01/2024	2652 WASHINGTON NATIONAL INSURANCE COMPANY	6,967.42
		100-000-457-0001-000 WASHINGTON NATIONAL	6,967.42
73976	11/01/2024	9391 WHOLESALE INFLATABLE	3,500.00
		100-271-660-0271-002 ATHLETIC BOARD APP.	1,750.00
		100-271-660-0271-008 ATHLETICS BOARD APP.	1,750.00
73977	11/01/2024	2074 WILLIAM V. MACGILL & CO.	128.01
		100-213-410-0000-003 SUPPLIES-HEALTH	128.01
73978	11/01/2024	8159 EMPLOYEE VENDOR	87.50
		100-112-332-0000-003 TRAVEL-GRADES 1-3	43.75
		100-112-332-0000-004 TRAVEL-GRADES 1-3	43.75
73979	11/01/2024	9362 ZYONA CAMPBELL	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	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: 1593 (continued)					
* 7182	11/01/2024	4748 AMAZON CAPITAL SERVICES		3,439.97	E
		713-271-660-7401-013 PTO EXPENSE	114.40		
		100-222-430-0000-004 LIBRARY BOOKS	173.34		
		795-271-660-7896-995 FOOD SERVICE	280.78		
		875-115-410-0000-995 SUPPLIES	153.85		
		100-115-410-0000-995 SUPPLIES	182.51		
		329-115-410-0000-995 SUPPLIES	52.77		
		329-115-410-0000-995 SUPPLIES	498.62		
		100-113-410-0000-004 SUPPLIES	404.54		
		704-271-660-7280-004 LIBRARY	75.53		
		100-254-410-0000-913 SUPPLIES OP/MAINT	45.99		
		875-115-410-0000-008 SUPPLIES	323.88		
		100-147-410-0000-014 SUPPLIES-4K	89.40		
		100-254-410-0000-014 SUPPLIES OP/MAINT	161.99		
		210-112-410-0024-013 SUPPLIES	855.42		
		875-115-410-0000-008 SUPPLIES	-32.07		
		875-115-410-0000-008 SUPPLIES	32.07		
		202-221-410-0023-008 SUPPLIES	26.95		
7183	11/01/2024	2775 BATTLE OIL COMPANY		634.86	E
		100-254-470-0050-925 ENERGY LP GAS	634.86		
7184	11/01/2024	1454 BSN SPORTS INC.		15,560.50	E
		708-271-660-7230-008 FOOTBALL	1,250.68		
		535-254-530-5003-008 SCOREBOARD	14,309.82		
7185	11/01/2024	9103 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
7186	11/01/2024	3886 CYNTHIA DENISE WILLIAMS		375.00	E
		201-223-332-0000-910 TRAVEL	375.00		
7187	11/01/2024	7017 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
7188	11/01/2024	6660 EMPLOYEE VENDOR		69.12	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	69.12		
7189	11/01/2024	7604 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
7190	11/01/2024	8775 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
7191	11/01/2024	3944 EMPLOYEE VENDOR		158.79	E
		202-224-332-0024-910 TRAVEL	158.79		
7192	11/01/2024	3075 HARPER'S ELEC MOTOR SER		60.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1593 (continued)				
		100-254-410-0000-003 SUPPLIES OP/MAINT	60.00	
7193	11/01/2024	4814 HARRIS SCHOOL SOLUTIONS	1,325.00	E
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	1,325.00	
7194	11/01/2024	9395 HARRY WATSON	131.25	E
		725-271-660-7230-025 FOOTBALL	56.25	
		707-271-660-7230-007 FOOTBALL	75.00	
7195	11/01/2024	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	28.62	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	28.62	
7196	11/01/2024	1895 EMPLOYEE VENDOR	689.06	E
		100-254-332-0000-910 TRAVEL	375.00	
		100-254-332-0000-910 TRAVEL	314.06	
7197	11/01/2024	3141 EMPLOYEE VENDOR	2,450.00	E
		100-212-313-0000-002 CONTRACT SERVICES	2,450.00	
7198	11/01/2024	8982 EMPLOYEE VENDOR	250.00	E
		203-223-332-0000-913 SUPV TRAVEL	250.00	
7199	11/01/2024	3166 JOHNSTONE SUPPLY	3,464.34	E
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,409.58	
		100-254-410-0000-995 SUPPLIES OP/MAINT	2,054.76	
7200	11/01/2024	1066 EMPLOYEE VENDOR	1,800.00	E
		100-232-332-0000-910 TRAVEL	1,800.00	
7201	11/01/2024	1966 EMPLOYEE VENDOR	39.87	E
		100-213-332-0000-913 TRAVEL-HEALTH	39.87	
7202	11/01/2024	5145 EMPLOYEE VENDOR	52.53	E
		100-233-332-0000-008 TRAVEL	52.53	
7203	11/01/2024	1993 EMPLOYEE VENDOR	375.00	E
		100-266-332-0000-913 TRAVEL	375.00	
7204	11/01/2024	2000 EMPLOYEE VENDOR	175.00	E
		100-113-332-0000-025 TRAVEL	175.00	
7205	11/01/2024	4121 EMPLOYEE VENDOR	375.00	E
		100-221-332-0000-910 TRAVEL	375.00	
7206	11/01/2024	4507 EMPLOYEE VENDOR	375.00	E
		100-233-332-0000-995 TRAVEL	375.00	
7207	11/01/2024	3331 EMPLOYEE VENDOR	50.38	E
		708-271-660-7230-008 FOOTBALL	50.38	
7208	11/01/2024	7889 EMPLOYEE VENDOR	375.00	E
		203-223-332-0000-913 SUPV TRAVEL	375.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1593 (continued)					
7209	11/01/2024	3354 EMPLOYEE VENDOR		150.08	E
		100-252-332-0000-910 TRAVEL	150.08		
7210	11/01/2024	9396 PAMELA A LEACH		128.75	E
		702-271-660-7230-002 FOOTBALL	128.75		
7211	11/01/2024	2276 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
7212	11/01/2024	7594 EMPLOYEE VENDOR		375.00	E
		100-221-332-0000-910 TRAVEL	375.00		
7213	11/01/2024	4203 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
7214	11/01/2024	6610 EMPLOYEE VENDOR		151.42	E
		875-115-332-0000-995 TRAVEL	151.42		
7215	11/01/2024	2449 SCHOOL OUTFITTERS		550.74	E
		100-254-323-0000-013 REPAIRS & MAINTENANCE	550.74		
7216	11/01/2024	8267 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-013 TRAVEL - 4K	125.00		
7217	11/01/2024	2491 EMPLOYEE VENDOR		54.94	E
		100-224-332-0000-002 TRAVEL	54.94		
7218	11/01/2024	2517 EMPLOYEE VENDOR		375.00	E
		100-264-332-0000-910 TRAVEL	375.00		
7219	11/01/2024	1907 EMPLOYEE VENDOR		375.00	E
		100-263-332-0000-910 TRAVEL	375.00		
7220	11/01/2024	4518 EMPLOYEE VENDOR		52.13	E
		395-212-332-0001-008 TRAVEL	52.13		
7221	11/01/2024	8934 EMPLOYEE VENDOR		526.68	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	151.68		
		100-221-332-0000-910 TRAVEL	375.00		
7222	11/01/2024	2627 VARSITY SPIRIT FASHIONS		5,324.89	E
		707-271-660-7360-007 CHEERLEADING	1,713.69		
		707-271-660-7360-007 CHEERLEADING	1,741.18		
		707-271-660-7360-007 CHEERLEADING	1,870.02		
7223	11/01/2024	7752 WRIGHT THERAPY GROUP		2,870.00	E
		100-126-313-0000-002 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	1,347.50		
		204-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-002 PUPIL SERVICES	52.50		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1593 (continued)				
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-149-313-0000-913 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-002 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-149-313-0000-913 PUPIL SERVICES	70.00	
		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	
		204-149-313-0000-913 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	1,400.00	
	CHECK RUN: 1593	NUMBER OF CHECKS:	90	2,464,766.27
		NUMBER OF EPAYMENTS:	42	44,813.92
		NUMBER OF UPDATE-ONLYS:	0	0.00
				2,509,580.19

CHECK RUN: 1594

* 73980	11/08/2024	5193	ASHLEY JOHNSON	360.00
		100-254-323-0000-013	REPAIRS & MAINTENANCE	360.00
73981	11/08/2024	2699	AT&T	48.90
		100-254-340-0000-925	COMMUNICATION	48.90
73982	11/08/2024	8232	AT&T	1,951.57
		100-254-340-0000-008	COMMUNICATION	256.51
		100-254-340-0000-009	COMMUNICATION	162.23
		100-254-340-0000-010	COMMUNICATION	139.91
		100-254-340-0000-013	COMMUNICATION	162.23
		100-254-340-0000-014	COMMUNICATION	93.27
		100-254-340-0000-031	COMMUNICATION	162.23
		100-254-340-0000-910	COMMUNICATION	975.19
73983	11/08/2024	8232	AT&T	138.90
		100-254-340-0000-008	COMMUNICATION	138.90
73984	11/08/2024	2796	BOBBY CRAWFORD	125.00
		707-271-660-7230-007	FOOTBALL	75.00
		707-271-660-7401-007	PTO	50.00
73985	11/08/2024	8381	EMPLOYEE VENDOR	597.14
		202-224-332-0024-009	TRAVEL	597.14
73986	11/08/2024	7816	CAMPUS IVY, LLC	696.74
		100-115-311-0000-995	OTHER PURCHASED SERVICES	696.74

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1594 (continued)			
73987	11/08/2024	3648 CARRESSA CHURCHWELL	575.00
		702-271-660-7360-002 CHEERLEADING	575.00
73988	11/08/2024	1531 EMPLOYEE VENDOR	185.80
		100-224-332-0397-003 TRAVEL/REGISTRATION FEES	25.61
		100-233-332-0000-003 TRAVEL	160.19
73989	11/08/2024	3490 DOMINION ENERGY	513.95
		100-254-470-0015-009 ENERGY GAS METER	323.11
		100-254-470-0015-009 ENERGY GAS METER	27.22
		100-254-470-0015-009 ENERGY GAS METER	33.74
		600-256-470-0015-010 ENERGY GAS METER	28.52
		600-256-470-0015-013 ENERGY GAS METER	74.14
		600-256-470-0015-014 ENERGY GAS METER	27.22
73990	11/08/2024	3648 EBONY MCCRAE	475.00
		702-271-660-7360-002 CHEERLEADING	475.00
73991	11/08/2024	4453 EMPLOYEE VENDOR	176.93
		795-271-660-7580-995 TEACHER CADETS	176.93
73992	11/08/2024	3648 JALEONA KINLAW	23.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	23.00
73993	11/08/2024	9368 JUSTIN ROBERTS	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
73994	11/08/2024	9377 KAMORA ROGERS	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
73995	11/08/2024	7989 LANGUAGE LINE SERVICES, INC	493.29
		100-126-313-0000-913 PUPIL SERVICES	493.29
73996	11/08/2024	9046 LANIYA ALLISON CROUCH	55.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	55.00
73997	11/08/2024	5328 LESLEY BROOKE HOOKS	166.89
		100-115-332-0000-995 TRAVEL	166.89
73998	11/08/2024	9426 MALAKI OWENS	45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00
73999	11/08/2024	7173 PAINT DESIGN, LLC	9,000.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	9,000.00
74000	11/08/2024	6490 RICHARD MCCULLOUGH	75.00
		707-271-660-7230-007 FOOTBALL	75.00
74001	11/08/2024	2352 ROBERT DAVIS	300.00
		707-271-660-7230-007 FOOTBALL	300.00
74002	11/08/2024	9410 SCAEOP	30.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1594 (continued)				
		100-232-640-0000-910 DUES & FEES	30.00	
74003	11/08/2024	9427 TAYVEON INGRAM		36.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	36.00	
74004	11/08/2024	8314 THOMASINA FONVILLE MCNEIL		96.48
		204-127-332-0000-007 TRAVEL/REGISTRATION FEES	96.48	
74005	11/08/2024	2584 THOMAS SUPPLY COMPANY, INC.		648.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT	469.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	104.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.67	
74006	11/08/2024	4358 TRU GREEN NURSERY OF MARION, LLC		86.40
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	86.40	
74007	11/08/2024	5224 U.S. SPECIALTY COATINGS		2,463.77
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,463.77	
74008	11/08/2024	2630 VERIZON WIRELESS		2,005.93
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
		100-254-340-0000-002 COMMUNICATION	51.02	
		100-254-340-0000-003 COMMUNICATION	51.02	
		100-254-340-0000-004 COMMUNICATION	51.02	
		100-254-340-0000-007 COMMUNICATION	102.04	
		100-254-340-0000-008 COMMUNICATION	51.02	
		100-254-340-0000-009 COMMUNICATION	51.02	
		100-254-340-0000-010 COMMUNICATION	51.02	
		100-254-340-0000-014 COMMUNICATION	51.02	
		100-254-340-0000-025 COMMUNICATION	51.02	
		100-254-340-0000-030 COMMUNICATION	40.01	
		100-254-340-0000-031 COMMUNICATION	51.02	
		100-254-340-0000-910 COMMUNICATION	907.35	
		100-254-340-0000-925 COMMUNICATION	193.07	
		100-254-340-0000-995 COMMUNICATION	51.02	
		100-255-340-0000-913 COMMUNICATION	102.04	
		600-256-340-0000-910 COMMUNICATIONS	51.02	
74009	11/08/2024	9362 ZYONA CAMPBELL		45.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	45.00	
* 7224	11/08/2024	4748 AMAZON CAPITAL SERVICES		2,148.75 E
		329-115-410-0000-995 SUPPLIES	1,023.99	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1594 (continued)				
		329-115-410-0000-995 SUPPLIES	493.65	
		875-115-410-0000-008 SUPPLIES	120.86	
		218-224-410-0000-910 SUPPLIES	510.25	
7225	11/08/2024	1278 A.R.S. MARKETING		51.99 E
		100-115-410-0010-995 SUPPLIES	51.99	
7226	11/08/2024	1454 BSN SPORTS INC.		14,309.82 E
		535-254-530-5003-002 SCOREBOARD	14,309.82	
7227	11/08/2024	9218 CAROLINA COAST VEGETATION MANAGEMENT LLC		12,150.00 E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,700.00	
		100-254-323-0580-002 GROUNDS - LANDSCAPING	2,400.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	1,200.00	
		100-254-323-0580-004 GROUNDS - LANDSCAPING	2,160.00	
		100-254-323-0580-007 GROUNDS - LANDSCAPING	1,050.00	
		100-254-323-0580-910 GROUNDS - LANDSCAPING	660.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	480.00	
		100-254-323-0580-995 GROUNDS - LANDSCAPING	1,500.00	
7228	11/08/2024	3886 CYNTHIA DENISE WILLIAMS		129.61 E
		202-223-332-0024-910 TRAVEL/REG FEE	129.61	
7229	11/08/2024	8385 ELLIOTTS LAWN CARE LLC		12,250.00 E
		100-254-323-0580-910 GROUNDS - LANDSCAPING	55.00	
		100-254-323-0580-913 GROUNDS - LANDSCAPING	1,545.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	3,450.00	
		100-254-323-0580-009 GROUNDS - LANDSCAPING	900.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING	1,200.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING	900.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	2,250.00	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	1,350.00	
7230	11/08/2024	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		67,442.99 E
		210-114-373-0000-002 CEU TUITION	22,003.67	
		210-114-373-0000-008 CEU TUITION	45,439.32	
7231	11/08/2024	9395 HARRY WATSON		75.00 E
		707-271-660-7230-007 FOOTBALL	75.00	
7232	11/08/2024	4569 EMPLOYEE VENDOR		139.36 E
		202-224-332-0024-008 TRAVEL	139.36	
7233	11/08/2024	5744 KELLY SERVICES, INC.		22,123.20 E
		100-111-311-0120-003 5K SUBSTITUTES	804.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	93.80	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1594 (continued)				
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	201.00	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,135.65	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,421.25	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	703.50	
		100-113-311-0120-004 SUBSTITUTES	1,222.20	
		100-113-311-0120-004 SUBSTITUTES	0.00	
		100-113-311-0120-007 SUBSTITUTES	2,006.45	
		100-113-311-0120-009 SUBSTITUTES	703.50	
		100-113-311-0120-031 SUBSTITUTES	375.20	
		100-113-311-0130-007 ELEVATE PROCTORS	1,246.15	
		100-113-311-0130-009 ELEVATE PROCTORS	1,639.60	
		100-114-311-0120-002 SUBSTITUTES	2,049.20	
		100-114-311-0120-008 SUBSTITUTES	1,377.00	
		100-114-311-0120-031 SUBSTITUTES	502.50	
		100-114-311-0130-002 ELEVATE PROCTORS	2,595.60	
		100-114-311-0130-008 ELEVATE PROCTORS	811.15	
		100-115-311-0120-995 SUBSTITUTES	261.30	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50	
		100-121-311-0120-003 SUBSTITUTES	100.50	
		100-127-311-0120-008 SUBSTITUTES	50.25	
		100-127-311-0120-008 SUBSTITUTES	100.50	
		100-147-311-0120-014 SUBSTITUTES-4K	1,092.10	
		100-254-311-0120-004 SUBSTITUTES	68.24	
		201-112-311-0120-013 Substitutes (Kelly Services)	502.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	43.50	
		100-113-311-0120-009 SUBSTITUTES	502.50	
		100-114-311-0120-002 SUBSTITUTES	-189.44	
		100-114-311-0120-008 SUBSTITUTES	100.50	
		100-147-311-0120-014 SUBSTITUTES-4K	502.50	
7234	11/08/2024	5156 EMPLOYEE VENDOR	294.77	E
		100-115-332-0000-995 TRAVEL	294.77	
7235	11/08/2024	6011 EMPLOYEE VENDOR	68.74	E
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	68.74	
7236	11/08/2024	6282 OGLERETTA D. WHITE	374.32	E
		100-231-332-0000-910 TRAVEL	374.32	
7237	11/08/2024	6134 PALMETTO OCC. THERAPY, LLC	10,368.75	E
		204-149-313-0000-913 PUPIL SERVICES	150.00	
		204-215-313-0000-003 CONTRACT SERVICES OT	2,362.50	
		204-215-313-0000-004 CONTRACT SERVICES OT	2,606.25	
		204-215-313-0000-007 CONTRACT SERVICES OT	1,200.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1594 (continued)				
		204-215-313-0000-008 CONTRACT SERVICES	168.75	
		204-215-313-0000-009 CONTRACT SERVICES	281.25	
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	562.50	
		204-215-313-0000-013 CONTRACT SERVICES	1,950.00	
		204-215-313-0000-014 CONTRACT SERVICES	806.25	
		204-215-313-0000-025 CONTRACT SERVICES	281.25	
7238	11/08/2024	7690 PD EDUC & BEHAVIOR SUPPORT, LLC		3,879.17 E
		204-214-313-0000-913 CONTRACT SERVICES	3,879.17	
7239	11/08/2024	8138 SANDRA DE CASSIA MARTINS-SKOLNY		5,306.25 E
		204-215-313-0000-002 CONTRACT SERVICES	37.50	
		204-215-313-0000-003 CONTRACT SERVICES OT	731.25	
		204-215-313-0000-004 CONTRACT SERVICES OT	1,125.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	1,162.50	
		204-215-313-0000-013 CONTRACT SERVICES	525.00	
		204-215-313-0000-014 CONTRACT SERVICES	600.00	
		204-215-313-0000-913 PUPIL SERVICES	1,125.00	
7240	11/08/2024	5361 EMPLOYEE VENDOR		129.00 E
		100-115-332-0000-995 TRAVEL	129.00	
7241	11/08/2024	9133 WHITMAN PSYCHOLOGICAL SERVICES		612.50 E
		204-214-313-0000-913 CONTRACT SERVICES	612.50	
CHECK RUN: 1594			NUMBER OF CHECKS: 30	21,504.96
			NUMBER OF EPAYMENTS: 18	151,854.22
			NUMBER OF UPDATE-ONLYS: 0	0.00
				173,359.18

CHECK RUN: 1595

* 74010	11/15/2024	9032 AMERGIS HEALTHCARE STAFFING, INC.		22,485.80
		100-112-311-0001-004 CONTRACTED TEACHER FEES	600.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	0.00	
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,220.00	
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,800.00	
		100-127-311-0001-004 CONTRACTED TEACHER FEES	0.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,750.00	
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,130.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,250.00	
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,150.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1595 (continued)			
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,360.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	870.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,310.80
		100-121-311-0001-003 CONTRACTED TEACHERS	1,420.00
74011	11/15/2024	1317 AMERICAN BOOK CO.	2,469.60
		371-114-410-0024-002 SUPPLIES	2,469.60
74012	11/15/2024	7539 ASIFLEX	18.33
		100-000-458-0001-000 FBMC SC MONEYPLUS	18.33
74013	11/15/2024	7539 ASIFLEX	1,381.57
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	1,019.07
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	208.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	154.17
74014	11/15/2024	9078 AT YOUR PLACE HEALTHCARE, LLC.	375.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	375.00
74015	11/15/2024	8384 AUNTIE KAREN FOUNDATION	6,500.00
		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
74016	11/15/2024	1420 BLANTON BUILDING SUPPLIES	180.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	180.04
74017	11/15/2024	1484 CAROLINA-GEORGIA SOUND, INC.	97.50
		100-254-340-0000-910 COMMUNICATION	97.50
74018	11/15/2024	1034 CAROLINA PUBLISHING	131.20
		204-223-350-0000-913 ADVERTISING	131.20
74019	11/15/2024	9404 CHERRY WILLOUGHBY	546.33
		267-370-332-0000-999 TRAVEL	546.33
74020	11/15/2024	8333 CINTAS CORPORATION	6,713.84
		100-254-325-0000-910 RENTALS	20.18
		100-254-325-0001-910 UNIFORMS	11.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1595 (continued)			
100-254-325-0000-910	RENTALS	20.18	
100-254-325-0001-910	UNIFORMS	11.70	
100-254-325-0000-910	RENTALS	20.18	
100-254-325-0001-910	UNIFORMS	11.70	
100-254-325-0000-910	RENTALS	20.18	
100-254-325-0001-910	UNIFORMS	11.70	
100-254-325-0000-910	RENTALS	20.18	
100-254-325-0001-910	UNIFORMS	11.70	
100-254-325-0000-025	RENTALS	20.64	
100-254-325-0001-025	UNIFORMS	59.16	
100-254-325-0000-025	RENTALS	20.64	
100-254-325-0001-025	UNIFORMS	59.16	
100-254-325-0000-025	RENTALS	20.64	
100-254-325-0001-025	UNIFORMS	59.16	
100-254-325-0000-025	RENTALS	20.64	
100-254-325-0001-025	UNIFORMS	59.16	
100-254-325-0000-025	RENTALS	20.64	
100-254-325-0001-025	UNIFORMS	59.16	
100-254-325-0000-002	RENTALS	28.99	
100-254-325-0001-002	UNIFORMS	509.04	
100-254-325-0000-002	RENTALS	28.99	
100-254-325-0001-002	UNIFORMS	811.01	
100-254-325-0000-002	RENTALS	28.99	
100-254-325-0001-002	UNIFORMS	71.57	
100-254-325-0000-002	RENTALS	28.99	
100-254-325-0001-002	UNIFORMS	71.57	
100-254-325-0000-007	RENTALS	92.31	
100-254-325-0001-007	UNIFORMS	45.69	
100-254-325-0000-007	RENTALS	92.31	
100-254-325-0001-007	UNIFORMS	45.69	
100-254-325-0000-007	RENTALS	92.31	
100-254-325-0001-007	UNIFORMS	45.69	
100-254-325-0000-007	RENTALS	92.31	
100-254-325-0001-007	UNIFORMS	45.69	
100-000-101-0000-000	GENERAL FUND- ABB/ MCSD #670021047	45.69	
100-254-325-0000-007	RENTALS	92.31	
100-254-325-0000-995	RENTALS	17.96	
100-254-325-0001-995	UNIFORMS	32.74	
100-254-325-0000-995	RENTALS	17.96	
100-254-325-0001-995	UNIFORMS	32.74	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1595 (continued)			
100-254-325-0000-995	RENTALS		17.96
100-254-325-0001-995	UNIFORMS		32.74
100-254-325-0000-995	RENTALS		17.96
100-254-325-0001-995	UNIFORMS		32.74
100-254-325-0000-995	RENTALS		17.96
100-254-325-0001-995	UNIFORMS		32.74
100-254-325-0000-014	RENTALS		25.54
100-254-325-0001-014	UNIFORMS		34.30
100-254-325-0000-014	RENTALS		25.54
100-254-325-0001-014	UNIFORMS		290.44
100-254-325-0000-014	RENTALS		25.54
100-254-325-0001-014	UNIFORMS		35.52
100-254-325-0000-014	RENTALS		25.54
100-254-325-0001-014	UNIFORMS		35.52
100-254-325-0000-014	RENTALS		25.54
100-254-325-0001-014	UNIFORMS		37.01
100-254-325-0000-030	RENTALS		26.58
100-254-325-0001-030	UNIFORMS		15.44
100-254-325-0000-030	RENTALS		26.58
100-254-325-0001-030	UNIFORMS		15.44
100-254-325-0000-030	RENTALS		26.58
100-254-325-0001-030	UNIFORMS		15.44
100-254-325-0000-030	RENTALS		26.58
100-254-325-0001-030	UNIFORMS		15.44
100-254-325-0000-030	RENTALS		26.58
100-254-325-0001-030	UNIFORMS		15.44
100-254-325-0000-010	RENTALS		26.32
100-254-325-0001-010	UNIFORMS		33.37
100-254-325-0000-010	RENTALS		26.32
100-254-325-0001-010	UNIFORMS		33.37
100-254-325-0000-010	RENTALS		26.32
100-254-325-0001-010	UNIFORMS		33.37
100-254-325-0000-010	RENTALS		26.32
100-254-325-0001-010	UNIFORMS		33.37
100-254-325-0000-004	RENTALS		35.23
100-254-325-0001-004	UNIFORMS		37.73
100-254-325-0000-004	RENTALS		35.23
100-254-325-0001-004	UNIFORMS		43.57

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1595 (continued)			
100-254-325-0000-004		RENTALS	35.23
100-254-325-0001-004		UNIFORMS	43.57
100-254-325-0000-004		RENTALS	35.23
100-254-325-0001-004		UNIFORMS	43.57
100-254-325-0000-004		RENTALS	35.23
100-254-325-0001-004		UNIFORMS	43.57
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-003		RENTALS	70.38
100-254-325-0001-003		UNIFORMS	65.49
100-254-325-0000-031		RENTALS	60.36
100-254-325-0000-031		RENTALS	60.36
100-254-325-0000-031		RENTALS	60.36
100-254-325-0000-031		RENTALS	60.36
100-254-325-0000-031		RENTALS	60.36
100-254-325-0000-008		RENTALS	16.30
100-254-325-0001-008		UNIFORMS	28.02
100-254-325-0001-925		UNIFORMS	92.81
100-254-325-0000-008		RENTALS	16.30
100-254-325-0001-008		UNIFORMS	28.02
100-254-325-0001-925		UNIFORMS	92.81
100-254-325-0000-008		RENTALS	16.30
100-254-325-0001-008		UNIFORMS	28.02
100-254-325-0001-925		UNIFORMS	92.81
100-254-325-0000-008		RENTALS	16.30
100-254-325-0001-008		UNIFORMS	28.02
100-254-325-0001-925		UNIFORMS	92.81
100-254-325-0000-013		RENTALS	16.09
100-254-325-0001-013		UNIFORMS	30.58
100-254-325-0000-013		RENTALS	16.09
100-254-325-0001-013		UNIFORMS	30.58

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1595 (continued)			
		100-254-325-0000-013 RENTALS	16.09
		100-254-325-0001-013 UNIFORMS	30.58
		100-254-325-0000-013 RENTALS	16.09
		100-254-325-0001-013 UNIFORMS	30.58
		100-254-325-0000-013 RENTALS	16.09
		100-254-325-0001-013 UNIFORMS	30.58
		100-254-325-0000-009 RENTALS	11.87
		100-254-325-0001-009 UNIFORMS	31.85
		100-254-325-0000-009 RENTALS	11.87
		100-254-325-0001-009 UNIFORMS	31.85
		100-254-325-0000-009 RENTALS	11.87
		100-254-325-0001-009 UNIFORMS	31.85
		100-254-325-0000-009 RENTALS	11.87
		100-254-325-0001-009 UNIFORMS	31.85
		100-254-325-0000-002 RENTALS	28.99
		100-254-325-0001-002 UNIFORMS	71.57
74021	11/15/2024	7607 EMPLOYEE VENDOR	105.04
		100-264-332-0000-910 TRAVEL	105.04
74022	11/15/2024	1056 DAVIS & FLOYD, INC	11,850.00
		100-254-395-0000-910 ASBESTOS 3 YR INSPECTION	11,850.00
74023	11/15/2024	3914 DODSON PEST CONTROL	1,324.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	1,324.00
74024	11/15/2024	1819 HI TEC SIGNS, INC	2,183.04
		100-254-323-0000-009 REPAIRS & MAINTENANCE	2,183.04
74025	11/15/2024	9403 JENNIFER STUHL	489.37
		267-370-332-0000-999 TRAVEL	489.37
74026	11/15/2024	8004 JOHNSON-LAMBE COMPANY INC	988.20
		707-271-660-7200-007 BASKETBALL	988.20
74027	11/15/2024	7678 JORDAN WASTE, INC.	370.00
		100-254-329-0000-025 GARBAGE SERVICES	370.00
74028	11/15/2024	9400 JUDITH ALLYSON CARMICHAEL	807.96
		267-370-332-0000-999 TRAVEL	807.96
74029	11/15/2024	9309 LINDA D THOMAS	1,247.50
		395-212-312-0001-002 IMPROV OF INSTR	1,247.50
74030	11/15/2024	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
74031	11/15/2024	2260 PEE DEE CONFERENCE	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1595 (continued)			
		100-271-660-0000-007 PUPIL ACTIVITY	100.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	100.00
74032	11/15/2024	1193 QUILL CORP.	594.81
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	64.24
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	105.47
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	77.09
		100-113-410-0000-009 SUPPLIES	0.00
		100-254-410-0000-009 SUPPLIES OP/MAINT	82.07
		100-113-410-0000-009 SUPPLIES	261.04
		100-254-410-0000-009 SUPPLIES OP/MAINT	0.00
		100-113-410-0000-004 SUPPLIES	4.90
74033	11/15/2024	8046 RENTABIN, LLC	800.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	200.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	325.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	275.00
74034	11/15/2024	2352 ROBERT DAVIS	450.00
		702-271-660-7230-002 FOOTBALL	450.00
74035	11/15/2024	6432 RON CLARK ACADEMY	2,150.00
		202-224-332-0024-010 TRAVEL	1,075.00
		202-224-332-0024-010 TRAVEL	1,075.00
74036	11/15/2024	9356 SAMANTHA MOURNING KING	546.33
		267-370-332-0000-999 TRAVEL	546.33
74037	11/15/2024	7026 SCACTE	230.00
		395-212-332-0001-007 TRAVEL	230.00
74038	11/15/2024	6638 SC DEPT OF REVENUE	833.34
		100-000-499-0000-000 S.C. TAX LEVY'S	833.34
74039	11/15/2024	7751 SCDEW UI COLLECTIONS	287.78
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	287.78
74040	11/15/2024	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
74041	11/15/2024	7683 SC STATE DISBURSEMENT UNIT	1,887.60
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,887.60
74042	11/15/2024	2520 STAPLES INC	1,521.18
		100-254-410-0000-008 SUPPLIES OP/MAINT	676.08
		100-254-410-0000-025 SUPPLIES OP/MAINT	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: 1595 (continued)					
74043	11/15/2024	6658 TEACHER SYNERGY, LLC		274.99	
		709-271-660-7108-009 BAND	274.99		
74044	11/15/2024	9430 THE AOPA FOUNDATION, INC.		550.00	
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	550.00		
74045	11/15/2024	5693 TRACTOR SUPPLY		885.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	885.57		
74046	11/15/2024	8808 TWO MEN AND A TRUCK		4,068.75	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	1,650.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,418.75		
74047	11/15/2024	8914 EMPLOYEE VENDOR		35.51	
		100-224-332-0000-004 TRAVEL	35.51		
74048	11/15/2024	9303 EMPLOYEE VENDOR		234.06	
		100-224-332-0000-004 TRAVEL	234.06		
* 7242	11/15/2024	4501 A3 COMMUNICATIONS		1,684.31	E
		970-254-323-0000-925 REPAIRS & MAINTENANCE	1,684.31		
7243	11/15/2024	2706 ACE H & F HARDWARE INC		1,748.41	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	6.40		
		100-254-410-0000-013 SUPPLIES OP/MAINT	8.10		
		708-271-660-7230-008 FOOTBALL	2.15		
		708-271-660-7230-008 FOOTBALL	32.39		
		708-271-660-7230-008 FOOTBALL	75.55		
		100-254-410-0000-008 SUPPLIES OP/MAINT	20.71		
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.65		
		100-254-410-0000-925 SUPPLIES OP/MAINT	177.75		
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.82		
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.22		
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.49		
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.09		
		100-254-410-0000-925 SUPPLIES OP/MAINT	144.47		
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.55		
		100-254-410-0000-925 SUPPLIES OP/MAINT	140.12		
		100-254-410-0000-925 SUPPLIES OP/MAINT	68.56		
		100-254-410-0000-925 SUPPLIES OP/MAINT	185.64		
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.19		
		100-254-410-0000-925 SUPPLIES OP/MAINT	231.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.48		
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.14		
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.13		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1595 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.43	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.35	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.51	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.20	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.71	
		708-271-660-7230-008 FOOTBALL	36.55	
7244	11/15/2024	1002 EMPLOYEE VENDOR	48.11	E
		356-223-332-0001-030 SUPV SP PRG TRAVEL	48.11	
7245	11/15/2024	4748 AMAZON CAPITAL SERVICES	1,913.09	E
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	50.74	
		707-271-660-7360-007 CHEERLEADING	58.26	
		707-271-660-7280-007 LIBRARY	18.34	
		707-271-660-7700-007 STUDENT COUNCIL	26.76	
		707-271-660-7110-007 ADMIN MISCELLANEOUS	54.62	
		100-113-410-0000-004 SUPPLIES	88.83	
		100-113-410-0000-004 SUPPLIES	76.22	
		100-113-410-0000-004 SUPPLIES	44.65	
		100-113-410-0000-004 SUPPLIES	246.56	
		329-115-410-0000-995 SUPPLIES	471.57	
		875-115-410-0000-008 SUPPLIES	46.18	
		100-254-410-0000-913 SUPPLIES OP/MAINT	730.36	
7246	11/15/2024	2727 EMPLOYEE VENDOR	529.35	E
		202-224-332-0024-910 TRAVEL	529.35	
7247	11/15/2024	8033 EMPLOYEE VENDOR	61.00	E
		100-252-332-0000-910 TRAVEL	61.00	
7248	11/15/2024	8114 EMPLOYEE VENDOR	146.06	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	146.06	
7249	11/15/2024	1022 BAXLEY HARDWARE, INC	228.08	E
		100-254-410-0000-995 SUPPLIES OP/MAINT	8.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1595 (continued)					
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.30		
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.99		
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.88		
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.00		
7250	11/15/2024	3339 BELLINGER PARTS GROUP, INC.		173.51	E
		795-272-660-7851-995 AUTO BODY EXPENDITURES	69.51		
		100-254-410-0000-925 SUPPLIES OP/MAINT	104.00		
7251	11/15/2024	1454 BSN SPORTS INC.		39,356.66	E
		100-231-660-0000-910 P/A BOARD DON. - UNIFORMS	4,958.80		
		100-231-660-0000-910 P/A BOARD DON. - UNIFORMS	4,958.80		
		100-271-660-0271-025 ATHLETICS BOARD APP.	12,326.74		
		100-271-660-0271-009 ATHLETICS BOARD APP.	17,112.32		
7252	11/15/2024	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		367.76	E
		100-254-410-0000-025 SUPPLIES OP/MAINT	367.76		
7253	11/15/2024	1547 COASTAL SANITARY SUPPLY, INC.		7,148.10	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	242.27		
		100-254-410-0000-013 SUPPLIES OP/MAINT	3,018.71		
		100-254-410-0000-910 SUPPLIES OP/MAINT	245.78		
		100-254-410-0000-008 SUPPLIES OP/MAINT	785.71		
		100-254-410-0000-013 SUPPLIES OP/MAINT	29.24		
		100-254-410-0000-003 SUPPLIES OP/MAINT	116.94		
		100-254-410-0000-003 SUPPLIES OP/MAINT	316.06		
		100-254-410-0000-008 SUPPLIES OP/MAINT	216.84		
		100-254-410-0000-013 SUPPLIES OP/MAINT	53.42		
		100-254-410-0000-025 SUPPLIES OP/MAINT	2,123.13		
7254	11/15/2024	8998 ESSENTIAL PIECES LLC		3,000.00	E
		237-224-312-0024-910 IMPROV OF INSTRUC	3,000.00		
7255	11/15/2024	9395 HARRY WATSON		100.00	E
		702-271-660-7230-002 FOOTBALL	100.00		
7256	11/15/2024	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		
7257	11/15/2024	3141 EMPLOYEE VENDOR		9,450.00	E
		100-212-313-0000-002 CONTRACT SERVICES	3,150.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1595 (continued)				
		100-212-313-0000-002 CONTRACT SERVICES	2,800.00	
		371-224-312-0024-002 IMPROVEMENT OF INSTR.	3,500.00	
7258	11/15/2024	5744 KELLY SERVICES, INC.		42,806.92 E
		100-111-311-0120-003 5K SUBSTITUTES	244.55	
		100-111-311-0120-013 5K MONTESSORI SUBSTITUTES	807.36	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	646.55	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,226.25	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,122.25	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	100.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	911.20	
		100-113-311-0120-004 SUBSTITUTES	100.50	
		100-113-311-0120-007 SUBSTITUTES	2,044.35	
		100-113-311-0120-009 SUBSTITUTES	793.95	
		100-113-311-0120-010 SUBSTITUTES	50.25	
		100-113-311-0120-025 SUBSTITUTES	100.50	
		100-113-311-0120-031 SUBSTITUTES	502.50	
		100-113-311-0130-007 ELEVATE PROCTORS	2,120.76	
		100-113-311-0130-009 ELEVATE PROCTORS	1,576.14	
		100-114-311-0120-002 SUBSTITUTES	1,384.90	
		100-114-311-0120-008 SUBSTITUTES	1,309.30	
		100-114-311-0120-031 SUBSTITUTES	402.00	
		100-114-311-0130-002 ELEVATE PROCTORS	2,356.72	
		100-114-311-0130-008 ELEVATE PROCTORS	811.15	
		100-115-311-0120-995 SUBSTITUTES	87.10	
		100-121-311-0120-003 SUBSTITUTES	100.50	
		100-122-311-0120-002 SUBSTITUTES	462.30	
		100-127-311-0120-013 SUBSTITUTES	201.00	
		100-147-311-0120-014 SUBSTITUTES-4K	1,005.00	
		100-222-110-0000-002 SALARIES	100.50	
		100-222-311-0120-004 SUBSTITUTES	100.50	
		100-254-311-0120-025 SUBSTITUTES	353.92	
		201-112-311-0120-013 Substitutes (Kelly Services)	502.50	
		100-111-311-0120-003 5K SUBSTITUTES	489.00	
		100-111-311-0120-013 5K MONTESSORI SUBSTITUTES	1,180.05	
		100-111-311-0120-025 5K SUBSTITUTES	107.20	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	412.05	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,222.20	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	941.35	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	703.50	
		100-113-311-0120-004 SUBSTITUTES	201.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1595 (continued)				
		100-113-311-0120-007 SUBSTITUTES	1,488.35	
		100-113-311-0120-009 SUBSTITUTES	676.70	
		100-113-311-0120-031 SUBSTITUTES	402.00	
		100-113-311-0130-007 ELEVATE PROCTORS	2,433.45	
		100-113-311-0130-009 ELEVATE PROCTORS	1,639.60	
		100-114-311-0120-002 SUBSTITUTES	2,097.10	
		100-114-311-0120-002 SUBSTITUTES	2,595.60	
		100-114-311-0120-008 SUBSTITUTES	703.50	
		100-114-311-0120-008 SUBSTITUTES	1,403.04	
		100-121-311-0120-003 SUBSTITUTES	144.93	
		100-122-311-0120-002 SUBSTITUTES	100.50	
		100-127-311-0120-008 SUBSTITUTES	100.50	
		100-147-311-0120-014 SUBSTITUTES-4K	1,005.00	
		100-161-311-0120-003 SUBSTITUTES	100.50	
		100-222-311-0120-003 SUBSTITUTES	100.50	
		100-254-311-0120-007 SUBSTITUTES	331.80	
		201-112-311-0120-013 Substitutes (Kelly Services)	502.50	
		201-114-311-0120-002 Substitutes (Kelly Services)	200.00	
7259	11/15/2024	3323 MULLINS HARDWARE CO		305.12 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	1.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	86.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	82.88	
		100-254-410-0000-008 SUPPLIES OP/MAINT	20.37	
		100-254-410-0000-008 SUPPLIES OP/MAINT	36.46	
		100-254-410-0000-009 SUPPLIES OP/MAINT	17.49	
		100-254-410-0000-009 SUPPLIES OP/MAINT	6.03	
		100-254-410-0000-009 SUPPLIES OP/MAINT	15.87	
7260	11/15/2024	3331 EMPLOYEE VENDOR		164.28 E
		708-271-660-7230-008 FOOTBALL	164.28	
7261	11/15/2024	2440 SCHOLASTIC BOOK FAIRS		2,901.87 E
		703-271-660-7280-003 LIBRARY	2,901.87	
7262	11/15/2024	2475 EMPLOYEE VENDOR		107.27 E
		202-224-332-0024-910 TRAVEL	107.27	
7263	11/15/2024	2598 TOSHIBA BUSINESS SOLUTION		161.64 E
		100-258-445-0000-007 TECHNOLOGY SUPPLIES	161.64	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1595 (continued)					
7264	11/15/2024	8934 EMPLOYEE VENDOR		27.16	E
		797-271-660-7999-910 EXPENSES DISTRICT STUDENT SERVICES	27.16		
7265	11/15/2024	1254 TRITEK FIRE & SECURITY, LLC		2,500.00	E
		100-254-323-0000-025 REPAIRS & MAINTENANCE	2,500.00		
7266	11/15/2024	7752 WRIGHT THERAPY GROUP		5,320.00	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		
		876-126-313-0000-007 SPEECH SERVICES	1,190.00		
		100-126-313-0000-002 PUPIL SERVICES	140.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-002 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	385.00		
		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	3,605.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
CHECK RUN: 1595			NUMBER OF CHECKS:	39	87,926.85
			NUMBER OF EPAYMENTS:	25	129,348.70
			NUMBER OF UPDATE-ONLYS:	0	0.00
					217,275.55

CHECK RUN: 1596

* 74049	11/22/2024	9032 AMERGIS HEALTHCARE STAFFING, INC.		18,964.25	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,080.00		
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,625.00		
		100-121-311-0001-003 CONTRACTED TEACHERS	1,500.00		
		100-113-311-0001-010 CONTRACTED TEACHER FEES	2,280.00		
		100-112-311-0001-004 CONTRACTED TEACHER FEES	2,811.75		
		100-127-311-0001-004 CONTRACTED TEACHER FEES	2,250.00		
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,050.00		
		100-121-311-0001-003 CONTRACTED TEACHERS	900.00		
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,350.00		
		100-127-311-0001-004 CONTRACTED TEACHER FEES	1,687.50		
		100-112-311-0001-013 CONTRACTED TEACHER FEES	510.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
		100-113-311-0001-010 CONTRACTED TEACHER FEES	1,920.00
74050	11/22/2024	1317 AMERICAN BOOK CO.	5,110.00
		202-114-410-0024-008 SUPPLIES	5,110.00
74051	11/22/2024	6449 ANTHONY WAYMYERS	388.80
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	388.80
74052	11/22/2024	1345 ARAMARK SERVICES, INC.	230,695.55
		600-256-393-0000-910 ARAMARK FOOD SERVICE	230,695.55
74053	11/22/2024	7539 ASIFLEX	17.26
		100-000-458-0001-000 FBMC SC MONEYPLUS	17.26
74054	11/22/2024	7539 ASIFLEX	1,339.90
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	977.40
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	208.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	154.17
74055	11/22/2024	8232 AT&T	14.82
		100-254-340-0000-030 COMMUNICATION	14.82
74056	11/22/2024	8232 AT&T	1,455.48
		100-254-340-0000-002 COMMUNICATION	301.75
		100-254-340-0000-003 COMMUNICATION	266.25
		100-254-340-0000-004 COMMUNICATION	284.00
		100-254-340-0000-007 COMMUNICATION	230.75
		100-254-340-0000-012 COMMUNICATION	17.75
		100-254-340-0000-032 COMMUNICATION	17.75
		100-254-340-0000-910 COMMUNICATION	195.25
		100-254-340-0000-913 COMMUNICATION	35.50
		100-254-340-0000-925 COMMUNICATION	17.75
		600-256-340-0000-910 COMMUNICATIONS	88.73
74057	11/22/2024	8232 AT&T	1,702.98
		100-254-340-0000-023 COMMUNICATION	575.76
		100-254-340-0000-025 COMMUNICATION	701.82
		100-254-340-0000-907 COMMUNICATION	37.75
		100-254-340-0000-910 COMMUNICATION	42.01
		100-254-340-0000-928 COMMUNICATION	345.64
74058	11/22/2024	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
74059	11/22/2024	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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
		100-254-340-0000-007 COMMUNICATION	14.95
74060	11/22/2024	8232 AT&T	250.46
		100-254-340-0000-995 COMMUNICATION	250.46
74061	11/22/2024	8232 AT&T	45.57
		100-258-340-0000-003 COMMUNICATION	45.57
74062	11/22/2024	8232 AT&T	45.57
		100-254-340-0000-910 COMMUNICATION	45.57
74063	11/22/2024	8232 AT&T	125.73
		100-254-340-0000-030 COMMUNICATION	125.73
74064	11/22/2024	8232 AT&T	123.28
		100-254-340-0000-002 COMMUNICATION	123.28
74065	11/22/2024	8232 AT&T	210.26
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	210.26
74066	11/22/2024	8384 AUNTIE KAREN FOUNDATION	8,775.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,300.00
		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	1,300.00
		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	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,625.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-113-311-0000-007 CONTRACTED TEACHER FEES	1,625.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
74067	11/22/2024	2796 BOBBY CRAWFORD	225.00
		707-271-660-7230-007 FOOTBALL	75.00
		702-271-660-7230-002 FOOTBALL	150.00
74068	11/22/2024	1025 BOYKIN & DAVIS, LLC	9,975.12
		100-231-319-0000-910 LEGAL SERVICES	9,975.12
74069	11/22/2024	1459 BURMAX	577.38

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
		329-115-410-0000-995 SUPPLIES	553.07
		329-115-410-0000-995 SUPPLIES	24.31
74070	11/22/2024	6444 CARVER'S BAY	200.00
		708-271-660-7200-008 BOYS BASKETBALL	200.00
74071	11/22/2024	6808 CHERAW HIGH SCHOOL	50.00
		708-271-660-7200-008 BOYS BASKETBALL	50.00
74072	11/22/2024	2868 CHRISTOPHER SMITH	225.00
		702-271-660-7200-002 BASKETBALL	150.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	75.00
74073	11/22/2024	1351 COREBRIDGE	1,437.97
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	924.41
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	513.56
74074	11/22/2024	5976 DATA NETWORK SOLUTIONS	1,228.62
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	1,228.62
74075	11/22/2024	7422 DEEP SOUTH CREATIONS	36.00
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	36.00
74076	11/22/2024	3914 DODSON PEST CONTROL	1,760.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	145.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	115.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	145.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	600.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00
74077	11/22/2024	3490 DOMINION ENERGY	476.18
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	35.12
		100-254-470-0015-003 ENERGY GAS METER	69.35
		100-254-470-0015-004 ENERGY GAS METER	130.76
		100-254-470-0015-995 ENERGY GAS METER	124.33
		100-254-470-0015-995 ENERGY GAS METER	75.39
		100-254-470-0015-031 ENERGY GAS METER	14.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
74078	11/22/2024	8116 EMPOWER TRUST COMPANY LLC	2,618.28
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,683.18
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	935.10
74079	11/22/2024	9431 GRAYSON HENDERSON	112.50
		702-271-660-7230-002 FOOTBALL	112.50
74080	11/22/2024	1823 HIGHWATER CLAYS INC.	552.00
		100-114-410-0000-002 SUPPLIES	63.41
		100-114-410-8005-002 SUPPLIES ARTS	488.59
74081	11/22/2024	1819 HI TEC SIGNS, INC	2,457.00
		100-254-410-0000-002 SUPPLIES OP/MAINT	877.50
		100-254-410-0000-008 SUPPLIES OP/MAINT	877.50
		100-254-410-0000-025 SUPPLIES OP/MAINT	702.00
74082	11/22/2024	8156 HOWARD TECHNOLOGY SOLUTIONS	8,148.33
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	8,148.33
74083	11/22/2024	6997 ID SHOP, INC.	528.78
		703-271-660-7280-003 LIBRARY	528.78
74084	11/22/2024	9040 JAKARI NARCISO	30.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	30.00
74085	11/22/2024	9049 JA'NAIYA GURLEY	30.00
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	30.00
74086	11/22/2024	8224 JASON WARNER	262.50
		702-271-660-7230-002 FOOTBALL	112.50
		702-271-660-7230-002 FOOTBALL	150.00
74087	11/22/2024	7224 JOHNSON CONTROLS FIRE PROTECTION LP	71.59
		100-254-323-0000-002 REPAIRS & MAINTENANCE	71.59
74088	11/22/2024	8004 JOHNSON-LAMBE COMPANY INC	3,148.20
		707-271-660-7200-007 BASKETBALL	1,112.40
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	2,035.80
74089	11/22/2024	1952 JUDY'S FLOWERS	241.92
		702-271-660-7700-002 STUDENT COUNCIL	241.92
74090	11/22/2024	4673 JUSTIN TURNER	122.50
		708-271-660-7230-008 FOOTBALL	122.50
74091	11/22/2024	8792 KREDO, INC.	467.58
		707-271-660-7401-007 PTO	467.58
74092	11/22/2024	9401 KRISTI SPIVEY	35.00
		267-370-332-0000-999 TRAVEL	35.00
74093	11/22/2024	8718 LITTLE JOHNNY LLC	5,250.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
		204-214-313-0000-913 CONTRACT SERVICES	5,250.00
74094	11/22/2024	3243 LOWES BUSINESS ACCOUNT	1,064.89
		100-254-410-0000-003 SUPPLIES OP/MAINT	316.01
		100-254-410-0000-003 SUPPLIES OP/MAINT	748.88
74095	11/22/2024	9426 MALAKI OWENS	13.50
		795-272-660-7896-995 FOOD SERVICE EXPEDITURES	13.50
74096	11/22/2024	9374 MARENEM INC.	121.00
		202-113-410-0024-010 SUPPLIES	121.00
74097	11/22/2024	2099 MARION COUNTY SUPPLY, INC.	1,580.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	110.70
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.13
		100-254-410-0000-925 SUPPLIES OP/MAINT	113.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	166.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	109.73
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.06
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.36
		100-254-410-0000-925 SUPPLIES OP/MAINT	103.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	127.33
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	153.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.82
74098	11/22/2024	2122 MARRIOTT	591.24
		201-224-332-0000-025 TITLE I IMPV INST INSR TVL	591.24
74099	11/22/2024	9436 MOREE'S BAR-B-QUE	630.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
		708-271-660-7230-008 FOOTBALL	630.00
74100	11/22/2024	2174 MOUNTAIN EMPIRE PROMOTIONS	6,031.00
		703-271-660-7240-003 FUND RAISER	6,031.00
74101	11/22/2024	8916 MUNICIPAL EMERGENCY SERVICES INC.	2,080.68
		329-115-410-0000-995 SUPPLIES	2,080.68
74102	11/22/2024	2197 NCS PEARSON	10.26
		204-214-345-0000-913 Technology Purchased Serv	10.26
74103	11/22/2024	2253 PDC COMMUNICATIONS	1,733.93
		100-254-410-0000-002 SUPPLIES OP/MAINT	429.93
		100-254-410-0000-014 SUPPLIES OP/MAINT	1,304.00
74104	11/22/2024	2256 PEARSON EDUCATION	54.00
		204-214-345-0000-913 Technology Purchased Serv	54.00
74105	11/22/2024	2262 PEE DEE EDUC. CENTER PROJECT SHARE	595.00
		100-124-311-0000-002 INSTRUCTION SERVICES	310.00
		100-124-311-0000-004 INSTRUCTION SERVICES	240.00
		204-124-410-0000-002 SUPPLIES	45.00
74106	11/22/2024	1184 PEE DEE FIRE & SAFETY	3,758.80
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	290.80
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	365.60
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	249.20
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	561.80
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		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
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE 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: 1596 (continued)			
		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	280.40
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	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
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	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
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	537.80
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	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
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	633.20
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	269.20
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00
74107	11/22/2024	3407 PITNEY BOWES (PURCHASE POWER)	373.15
		100-233-410-0040-008 POSTAGE	123.09
		100-233-410-0040-008 POSTAGE	123.44
		100-233-410-0040-002 POSTAGE	126.62
74108	11/22/2024	1193 QUILL CORP.	526.86
		100-233-410-0000-008 SUPPLIES	150.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	140.83
		100-114-410-0000-008 SUPPLIES	115.66
		100-114-410-0000-008 SUPPLIES	120.37
74109	11/22/2024	3444 RAVEN'S DESIGNS	107.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	107.00
74110	11/22/2024	8046 RENTABIN, LLC	1,975.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	325.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	325.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	325.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	200.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	275.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	0.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00
74111	11/22/2024	2352 ROBERT DAVIS	450.00
		707-271-660-7230-007 FOOTBALL	150.00
		702-271-660-7230-002 FOOTBALL	300.00
74112	11/22/2024	7103 RUSTY BRITT	70.00
		702-271-660-7230-002 FOOTBALL	35.00
		702-271-660-7230-002 FOOTBALL	35.00
74113	11/22/2024	9411 EMPLOYEE VENDOR	268.07
		100-233-332-0000-002 TRAVEL	268.07
74114	11/22/2024	5649 SC-AMLE	370.00
		201-224-332-0000-025 TITLE I IMPV INST INSR TVL	370.00
74115	11/22/2024	6638 SC DEPT OF REVENUE	946.25
		100-000-499-0000-000 S.C. TAX LEVY'S	946.25
74116	11/22/2024	7751 SCDEW UI COLLECTIONS	334.44
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	334.44
74117	11/22/2024	5347 SC HSE	225.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1596 (continued)			
		100-115-332-0000-995 TRAVEL	225.00
74118	11/22/2024	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
74119	11/22/2024	7683 SC STATE DISBURSEMENT UNIT	1,572.60
		100-000-458-0004-000 CHILD SUPPORT LEVY	162.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	200.03
		100-000-458-0004-000 CHILD SUPPORT LEVY	148.05
		100-000-458-0004-000 CHILD SUPPORT LEVY	52.48
		100-000-458-0004-000 CHILD SUPPORT LEVY	184.28
		100-000-458-0004-000 CHILD SUPPORT LEVY	284.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	228.24
		100-000-458-0004-000 CHILD SUPPORT LEVY	312.90
74120	11/22/2024	2514 SEGRA	12.65
		100-254-340-0000-008 COMMUNICATION	0.03
		100-254-340-0000-009 COMMUNICATION	0.03
		100-254-340-0000-013 COMMUNICATION	0.38
		100-254-340-0000-014 COMMUNICATION	0.03
		100-254-340-0000-031 COMMUNICATION	0.24
		100-231-340-0000-910 MCB COMMUNICATIONS	5.97
		100-254-340-0000-030 COMMUNICATION	5.97
74121	11/22/2024	5706 SENN BROTHERS PRODUCE	2,925.58
		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	520.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-010 FOOD	1,219.50
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	1,023.75
		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	0.00
		600-256-460-0000-013 FOOD	162.33
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
74122	11/22/2024	1222 SHARON GRICE	525.00
		725-271-660-7401-025 PTO EXPENDITURES	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1596 (continued)				
		702-271-660-7406-002 MATH CLUB	225.00	
74123	11/22/2024	3582 SONITROL		3,379.13
		100-254-323-0000-009 REPAIRS & MAINTENANCE	189.00	
		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	
74124	11/22/2024	2575 THE GALLERY COLLECTION		282.41
		100-232-410-0000-910 SUPPLIES	282.41	
74125	11/22/2024	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		4,000.00
		100-231-318-0000-910 AUDIT SERVICES	4,000.00	
74126	11/22/2024	8264 EMPLOYEE VENDOR		134.43
		100-252-332-0000-910 TRAVEL	134.43	
74127	11/22/2024	5477 TRANE		67,442.35
		535-254-540-5009-004 EQUIPMENT -HVAC	67,442.35	
74128	11/22/2024	1252 TRINITY BEHAVIORAL CARE		540.00
		100-255-399-0000-025 DRUG & ALCOHOL TESTING	540.00	
74129	11/22/2024	2969 VITAL RECORDS CONTROL		701.24
		100-252-325-0000-910 FISCAL SERVICE RENTAL	701.24	
74130	11/22/2024	2682 WONDERWORKS		628.17
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	628.17	
* 7267	11/22/2024	2696 4 IMPRINT, INC.		2,068.00 E
		708-271-660-7230-008 FOOTBALL	2,068.00	
7268	11/22/2024	2718 AIRGAS USA, LLC		112.64 E
		100-115-410-7851-995 SUPPLIES	112.64	
7269	11/22/2024	4748 AMAZON CAPITAL SERVICES		3,725.64 E
		827-112-410-0003-025 SUPPLIES & MATERIALS	224.75	
		827-112-410-0007-025 SUPPLIES & MATERIALS	208.56	
		100-213-410-0000-008 SUPPLIES-HEALTH	46.43	
		703-271-660-7280-003 LIBRARY	96.41	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	21.21	
		875-115-410-0000-995 SUPPLIES	-155.28	
		875-115-410-0000-995 SUPPLIES	155.28	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	65.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1596 (continued)				
		100-258-410-0000-002 SECURITY SUPPLIES	151.83	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	61.84	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	290.69	
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	185.92	
		100-254-410-0000-995 SUPPLIES OP/MAINT	172.77	
		100-213-410-0000-008 SUPPLIES-HEALTH	141.96	
		100-233-410-0000-008 SUPPLIES	257.44	
		399-115-410-0000-995 SUPPLIES & MATERIALS	765.08	
		329-115-410-0000-995 SUPPLIES	415.41	
		100-147-410-0000-014 SUPPLIES-4K	184.84	
		100-121-410-0000-013 SUPPLIES	125.10	
		100-122-410-0000-008 SUPPLIES	43.26	
		100-266-445-0000-025 TECHNOLOGY SUPPLIES	266.60	
7270	11/22/2024	1278 A.R.S. MARKETING	999.30	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	999.30	
7271	11/22/2024	8229 BANK OF AMERICA	25,274.06	E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	202.70	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	243.20	
		100-000-403-0004-000 BOA PCARD - FINANCE	631.10	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	562.39	
		100-000-403-0006-000 BOA PCARD - EXCEPTIONAL CHILDREN	657.25	
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	472.67	
		100-000-403-0009-000 BOA PCARD - FEDERAL PROGRAMS	1,473.16	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	167.39	
		100-000-403-0011-000 BOA PCARD - MCSO BOARD SECRETARY	3,560.91	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	2,850.39	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	1,378.17	
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	210.44	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	995.59	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	267.61	
		100-000-403-0018-000 BOA PCARD - MARION INTER	314.78	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	1,504.38	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	2,721.08	
		100-000-403-0021-000 BOA PCARD - CBSA	1,909.48	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	3,859.63	
		100-000-403-0023-000 BOA PCARD - ACT	1,748.40	
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	215.02	
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	-166.14	
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	-275.00	
		100-224-410-0397-910 TRAVEL/REGISTRATION FEES	-166.14	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1596 (continued)				
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	-5.39	
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	-19.99	
		100-271-332-0000-008 TRAVEL-STAFF	-39.02	
7272	11/22/2024	1454 BSN SPORTS INC.		555.84 E
		702-271-660-7260-002 SOFTBALL	169.74	
		702-271-660-7260-002 SOFTBALL	386.10	
7273	11/22/2024	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		82.52 E
		100-254-410-0000-025 SUPPLIES OP/MAINT	82.52	
7274	11/22/2024	1517 EMPLOYEE VENDOR		150.08 E
		100-264-332-0000-910 TRAVEL	150.08	
7275	11/22/2024	1547 COASTAL SANITARY SUPPLY, INC.		12,999.11 E
		100-254-410-0000-014 SUPPLIES OP/MAINT	3,039.78	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	96.74	
		100-254-410-0000-014 SUPPLIES OP/MAINT	516.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	331.78	
		100-254-410-0000-007 SUPPLIES OP/MAINT	2,546.48	
		100-254-410-0000-007 SUPPLIES OP/MAINT	810.19	
		100-254-410-0000-007 SUPPLIES OP/MAINT	465.74	
		100-254-410-0000-002 SUPPLIES OP/MAINT	105.79	
		100-254-410-0000-002 SUPPLIES OP/MAINT	317.44	
		100-254-410-0000-002 SUPPLIES OP/MAINT	103.65	
		100-254-410-0000-002 SUPPLIES OP/MAINT	494.25	
		100-254-410-0000-008 SUPPLIES OP/MAINT	551.39	
		100-254-410-0000-995 SUPPLIES OP/MAINT	176.68	
		100-254-410-0000-003 SUPPLIES OP/MAINT	715.26	
		100-254-410-0000-008 SUPPLIES OP/MAINT	70.66	
		100-254-410-0000-009 SUPPLIES OP/MAINT	168.89	
		100-254-410-0000-009 SUPPLIES OP/MAINT	2,120.91	
		100-254-410-0000-009 SUPPLIES OP/MAINT	367.48	
7276	11/22/2024	5704 ENCORE DATA PRODUCTS, INC		5,514.53 E
		100-254-340-0000-002 COMMUNICATION	554.42	
		100-254-340-0000-003 COMMUNICATION	514.85	
		100-254-340-0000-004 COMMUNICATION	415.95	
		100-254-340-0000-007 COMMUNICATION	501.67	
		100-254-340-0000-008 COMMUNICATION	396.17	
		100-254-340-0000-009 COMMUNICATION	330.23	
		100-254-340-0000-010 COMMUNICATION	297.26	
		100-254-340-0000-013 COMMUNICATION	290.67	
		100-254-340-0000-014 COMMUNICATION	185.17	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1596 (continued)				
		100-254-340-0000-025 COMMUNICATION	382.98	
		100-254-340-0000-030 COMMUNICATION	871.41	
		100-254-340-0000-031 COMMUNICATION	165.38	
		100-254-340-0000-910 COMMUNICATION	251.10	
		100-254-340-0000-913 COMMUNICATION	178.57	
		100-254-340-0000-995 COMMUNICATION	178.70	
7277	11/22/2024	1736 FOLLETT SCHOOL SOLUTIONS, LLC		972.00 E
		100-266-345-0000-913 TECHNOLOGY PURCHASED SERVICES	972.00	
7278	11/22/2024	9395 HARRY WATSON		162.50 E
		702-271-660-7230-002 FOOTBALL	87.50	
		707-271-660-7230-007 FOOTBALL	75.00	
7279	11/22/2024	8197 HAYES & COMPANY		5,000.00 E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,000.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,500.00	
		100-254-323-0580-012 GROUNDS - LANDSCAPING	1,500.00	
7280	11/22/2024	6277 THE HOME DEPOT PRO		4,397.14 E
		600-256-410-0000-009 SUPPLIES	4,397.14	
7281	11/22/2024	1895 EMPLOYEE VENDOR		317.58 E
		100-254-332-0000-910 TRAVEL	317.58	
7282	11/22/2024	7252 EMPLOYEE VENDOR		208.39 E
		100-115-410-7896-995 SUPPLIES	101.30	
		100-115-410-7896-995 SUPPLIES	107.09	
7283	11/22/2024	8982 EMPLOYEE VENDOR		146.06 E
		204-223-332-0000-913 TRAVEL	146.06	
7284	11/22/2024	3166 JOHNSTONE SUPPLY		4,648.09 E
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,271.07	
		100-254-410-0000-003 SUPPLIES OP/MAINT	3,377.02	
7285	11/22/2024	1066 EMPLOYEE VENDOR		25.00 E
		100-232-640-0000-910 DUES & FEES	25.00	
7286	11/22/2024	5744 KELLY SERVICES, INC.		12,639.70 E
		100-111-311-0120-003 5K SUBSTITUTES	502.50	
		100-111-311-0120-013 5K MONTESSORI SUBSTITUTES	618.08	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	916.65	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	690.10	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	201.00	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	301.50	
		100-113-311-0120-007 SUBSTITUTES	2,577.72	
		100-113-311-0120-009 SUBSTITUTES	475.70	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1596 (continued)				
		100-113-311-0120-031 SUBSTITUTES	402.00	
		100-113-311-0130-009 ELEVATE PROCTORS	983.76	
		100-114-311-0120-002 SUBSTITUTES	750.40	
		100-114-311-0120-008 SUBSTITUTES	402.00	
		100-114-311-0130-002 ELEVATE PROCTORS	1,038.24	
		100-114-311-0130-008 ELEVATE PROCTORS	695.79	
		100-115-311-0120-995 SUBSTITUTES	435.50	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	87.10	
		100-147-311-0120-014 SUBSTITUTES-4K	690.00	
		100-222-311-0120-003 SUBSTITUTES	50.25	
		100-233-311-0120-031 SUBSTITUTES	87.00	
		100-254-311-0120-004 SUBSTITUTES	340.11	
		201-112-311-0120-013 Substitutes (Kelly Services)	301.50	
		201-114-311-0120-002 Substitutes (Kelly Services)	92.80	
7287	11/22/2024	2014 LAKESHORE LEARNING MATERIALS	67.63	E
		100-113-410-0000-004 SUPPLIES	67.63	
7288	11/22/2024	3256 MALCOLMS	355.23	E
		100-254-470-0045-925 GASOLINE	60.47	
		100-254-470-0045-925 GASOLINE	53.76	
		100-254-470-0045-925 GASOLINE	113.00	
		100-254-470-0050-025 ENERGY LP GAS	40.00	
		600-256-470-0045-009 GASOLINE	68.00	
		100-254-470-0050-025 ENERGY LP GAS	20.00	
7289	11/22/2024	4507 EMPLOYEE VENDOR	155.44	E
		100-233-332-0000-995 TRAVEL	155.44	
7290	11/22/2024	3315 MOLLY'S FLORIST	342.90	E
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	70.20	
		795-272-660-7110-995 ADMINISTRATION-MISCELLANEOUS	70.20	
		702-271-660-7060-002 PEPSI	202.50	
7291	11/22/2024	9405 MONIQUE S BROWN	25.00	E
		713-271-660-7401-013 PTO EXPENSE	25.00	
7292	11/22/2024	3321 MULLINS AUTO PARTS INC	704.33	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	540.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	164.33	
7293	11/22/2024	3331 EMPLOYEE VENDOR	51.05	E
		708-271-660-7230-008 FOOTBALL	51.05	
7294	11/22/2024	7889 EMPLOYEE VENDOR	555.14	E
		204-223-332-0000-913 TRAVEL	409.08	
		204-223-332-0000-913 TRAVEL	146.06	

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CHECK RUN: 1596 (continued)					
7295	11/22/2024	1907 EMPLOYEE VENDOR		451.45	E
		100-263-332-0000-910 TRAVEL	422.56		
		100-231-410-0000-910 SUPPLIES	28.89		
7296	11/22/2024	5996 WEX BANK		1,314.83	E
		100-254-470-0045-995 GASOLINE	131.69		
		100-254-470-0045-925 GASOLINE	1,149.14		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
CHECK RUN: 1596			NUMBER OF CHECKS:	82	415,761.50
			NUMBER OF EPAYMENTS:	30	84,021.18
			NUMBER OF UPDATE-ONLYS:	0	0.00
					499,782.68
			TOTAL NUMBER OF CHECKS:	241	2,989,959.58
			TOTAL NUMBER OF EPAYMENTS:	115	410,038.02
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					3,399,997.60