CHECK REGISTER FOR 3/1/2025 TO 3/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5342					
61399	03/10/2025	108800 AFLAC			877.90
	VO# 125779	INV# 323497		877.90	
	100-000-455-0004-00	AMERICAN FAMILY LIFE		877.90	
61400	03/10/2025	450915 ALLSTATE AMERICAN HERITAGE LIFE			360.82
	VO# 125832	INV# 86401/031025		360.82	
	100-000-455-0023-00	ALLSTATE DEDUCTIONS		360.82	
61401	03/10/2025	107400 AMAZON CAPITAL SERVICES			2,075.01
	VO# 125790	INV#	PO# 41984	1,682.56	
	204-122-410-0000-45	IDEA CO SUPPLIES		74.17	
	204-122-410-2023-00	NEW SUPPLIES		144.27	
	204-127-410-0000-45	IDEA CO LD SUPPLIES		203.35	
	204-214-410-0000-45	IDEA CO PSY SUPPLIES		219.18	
	204-214-410-0000-47	IDEA CO PSY SUPPLIES		260.44	
	204-214-410-0000-49	IDEA CO PSY SUPPLIES		781.15	
	VO# 125806	INV# 1P1T-GNDQ-C6XG	PO# 41995	50.23	
	100-221-410-0000-00	DIR OF INST SUPPLIES		27.71	
	329-115-410-0000-45	CATE STATE BUSINESS MILLER		22.52	
	VO# 125807	INV# 1VFN-KDLN-7DGH	PO# 41987	292.36	
	204-122-410-0000-45	IDEA CO SUPPLIES		251.04	
	204-122-410-2023-00	NEW SUPPLIES		41.32	
	204-125-410-0000-47	IDEA CO HEARING SUPPLIES		0.00	
	VO# 125874	INV#	PO# 42003	49.86	
	203-127-410-0000-47	IDEA LD SUPPLIES		49.86	
61402	03/10/2025	112000 ANDERSON BROTHERS BANK			8,965.59
	VO# 125771	INV# SCTITLE1/021325		75.00	
	100-221-332-0000-00	DIR OF INST TRAVEL		75.00	
	VO# 125772	INV# SCASSOCATIONS/021325		180.00	
	207-224-332-0000-45	FEDERAL CATE STAFF DEVELOPMENT		180.00	
	VO# 125773	INV# SLED012825		26.00	
	100-231-690-0000-00	BOARD OTHER		26.00	
	VO# 125774	INV# SLED012925		26.00	
	100-231-690-0000-00	BOARD OTHER		26.00	
	VO# 125775	INV# SLED021025		26.00	
	100-231-690-0000-00	BOARD OTHER		26.00	
	VO# 125776	INV# SLED021225		26.00	
	100-231-690-0000-00	BOARD OTHER		26.00	
	VO# 125777	INV# SCASCD020625		1,098.00	
	100-232-332-0000-00	SUPT TRAVEL		88.59	
	267-224-332-0001-00	TITLE II STAFF DEV		1,009.41	
	VO# 125778	INV# ABBINTEREST/022825		11.62	
	100-232-410-0000-00	SUPT SUPPLIES		11.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 5342 (continued)						
	VO# 125858	INV# BARNES&NOBLES/56610			496.13	
	224-175-430-0000-47	21ST CENTURY BOOKS			496.13	
	VO# 125859	INV# BARNES&NOBLES/57450			496.34	
	224-175-430-0000-47	21ST CENTURY BOOKS			496.34	
	VO# 125860	INV# BARNES&NOBLES/58280			489.32	
	224-175-430-0000-47	21ST CENTURY BOOKS			489.32	
	VO# 125861	INV# BARNES&NOBLES/59010			29.14	
	224-175-430-0000-47	21ST CENTURY BOOKS			29.14	
	VO# 125862	INV# BARNES&NOBLES/06970			491.65	
	224-175-430-0000-47	21ST CENTURY BOOKS			491.65	
	VO# 125863	INV# BARNES&NOBLES/07700			500.73	
	224-175-430-0000-47	21ST CENTURY BOOKS			500.73	
	VO# 125864	INV# BARNES&NOBLES/08530			502.05	
	224-175-430-0000-47	21ST CENTURY BOOKS			502.05	
	VO# 125865	INV# BARNES&NOBLES/09370			229.88	
	224-175-430-0000-47	21ST CENTURY BOOKS			229.88	
	VO# 125866	INV# BARNES&NOBLES/91700			523.57	
	224-175-430-0000-47	21ST CENTURY BOOKS			523.57	
	VO# 125867	INV# BARNES&NOBLES/92530			498.58	
	224-175-430-0000-47	21ST CENTURY BOOKS			498.58	
	VO# 125868	INV# BARNES&NOBLES/93370			554.58	
	224-175-430-0000-47	21ST CENTURY BOOKS			554.58	
	VO# 125869	INV# ZEECRAFT	PO#	41982	1,369.00	
	100-221-410-0000-00	DIR OF INST SUPPLIES			1,369.00	
	VO# 125870	INV# PSUG/021025			499.00	
	100-221-332-0000-00	DIR OF INST TRAVEL			499.00	
	VO# 125871	INV# HILTON/8369022025			443.84	
	100-231-332-0000-00	BOARD TRAVEL			443.84	
	VO# 125872	INV# HILTON/466402212025			412.16	
	100-231-332-0000-00	BOARD TRAVEL			412.16	
	VO# 125928	INV# CREDIT94260531/0311025			-39.00	
	100-232-410-0000-00	SUPT SUPPLIES			-39.00	
61403	03/10/2025	452476 ANDERSON PLUMBING & INDUSTRIAL, INC				1,114.06
	VO# 125799	INV# 9652	PO#	41996	1,114.06	
	100-254-323-0000-49	O & M REPAIR			1,114.06	
61404	03/10/2025	451234 EMPLOYEE VENDOR				638.40
	VO# 125770	INV# TRAVEL/020525			638.40	
	204-126-332-0024-47	IDEA SP TRAVEL			638.40	
61405	03/10/2025	453075 ASIFLEX ADMIN				11.77
	VO# 125828	INV# 52105/031025			11.77	
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE			11.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5342 (continued)					
61406	03/10/2025	453606 ASIFLEX HSA			41.67
	VO# 125830	INV# 453606/031025		41.67	
	100-000-456-0057-00	HSA SAVINGS	41.67		
61407	03/10/2025	453076 ASIFLEX MS			789.58
	VO# 125829	INV# 52105/031025		789.58	
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	789.58		
61408	03/10/2025	453564 AT&T MOBILITY			490.23
	VO# 125762	INV# 287308204198X02242025		490.23	
	100-254-340-0000-00	O & M TELEPHONE	122.56		
	100-254-340-0000-45	O & M TELEPHONE	122.56		
	100-254-340-0000-47	O & M TELEPHONE	122.56		
	100-254-340-0000-49	O & M TELEPHONE	122.55		
61409	03/10/2025	452826 EMPLOYEE VENDOR			134.40
	VO# 125801	INV# TRAVEL/022725		134.40	
	251-220-312-0024-00	TITLE V STAFF DEVELOPMENT	134.40		
61410	03/10/2025	453945 BRIGGS & STRATTON			656.00
	VO# 125800	INV# 0183/031025		656.00	
	100-254-325-0000-00	O & M CONTRACT LEASE LMOWER	656.00		
61411	03/10/2025	452677 BRUMFIELD DENISE			3,299.50
	VO# 125853	INV# 015/031025		3,299.50	
	889-122-313-0000-47	PT CONTRACT	3,299.50		
61412	03/10/2025	153200 CITY OF JOHNSONVILLE			2,373.10
	VO# 125813	INV# 010-0106250-1/022725		877.10	
	100-254-321-0001-47	O & M WATER	877.10		
	VO# 125814	INV# 001-0078150-1/022725		6.36	
	100-254-321-0001-00	O & M WATER	6.36		
	VO# 125815	INV# 001-0077600-1/022725		19.24	
	100-254-321-0001-00	O & M WATER	19.24		
	VO# 125816	INV# 001-0076950-1/022725		604.42	
	100-254-321-0001-45	O & M WATER	604.42		
	VO# 125817	INV# 001-0076800-1/022725		233.24	
	100-254-321-0001-47	O & M WATER	233.24		
	VO# 125818	INV# 001-0076900-1/022725		15.54	
	100-254-321-0001-45	O & M WATER	15.54		
	VO# 125819	INV# 001-0078800-1/022725		617.20	
	100-254-321-0001-49	O & M WATER	617.20		
61413	03/10/2025	452902 EMPLOYEE VENDOR			216.98
	VO# 125812	INV# TRAVEL/022725		68.60	
	251-220-312-0024-00	TITLE V STAFF DEVELOPMENT	68.60		
	VO# 125926	INV# TRAVEL/03102025		148.38	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5342 (continued)				
	100-221-332-0000-00	DIR OF INST TRAVEL	148.38	
61414	03/10/2025	453807 CONNECTICUT - CCSPC		20.00
	VO# 125831	INV# 453807/031025	20.00	
	100-000-455-0205-00	COC CONNECTICUT	20.00	
61415	03/10/2025	454050 CONVERGED NETWORKS, LLC		125.56
	VO# 125780	INV# 15683	125.56	
	100-254-325-0003-00	O&M COPIER	31.39	
	100-254-325-0003-45	O&M COPIER	31.39	
	100-254-325-0003-47	O&M COPIER	31.39	
	100-254-325-0003-49	O&M COPIER	31.39	
61416	03/10/2025	452432 DODSON PEST CONTROL		300.00
	VO# 125914	INV# 286113/03102025	300.00	
	100-254-323-0000-00	O & M REPAIR	300.00	
61417	03/10/2025	453195 DOMINION ENERGY		1,233.15
	VO# 125906	INV# 02236867/03102025	53.80	
	100-254-470-0002-45	O & M FUEL	53.80	
	VO# 125907	INV# 02236917/03102025	141.25	
	600-256-470-0002-45	FOOD SERV FUEL	141.25	
	VO# 125908	INV# 02236902-03102025	188.52	
	100-254-470-0002-47	O & M FUEL	188.52	
	VO# 125910	INV# 02236902/03102025	598.65	
	100-254-470-0002-47	O & M FUEL	598.65	
	VO# 125911	INV# 46719463/03102025	197.13	
	100-254-470-0002-00	O & M FUEL	197.13	
	VO# 125912	INV# 46400253/03102025	53.80	
	100-254-470-0002-45	O & M FUEL	53.80	
61418	03/10/2025	337250 DUKE ENERGY PAYMENT PROCESSING		54,511.77
	VO# 125802	INV# 80298762/031025	580.62	
	100-254-470-0001-00	O & M ELECTRIC	580.62	
	VO# 125803	INV# 80298530/03102025	591.37	
	100-254-470-0001-00	O & M ELECTRIC	591.37	
	VO# 125804	INV# 80298168/031025	79.35	
	100-254-470-0001-00	O & M ELECTRIC	79.35	
	VO# 125805	INV# 80297430/031025	15,745.45	
	100-254-470-0001-47	O & M ELECTRIC	15,745.45	
	VO# 125820	INV# 75086672/022825	262.76	
	100-254-470-0001-47	O & M ELECTRIC	262.76	
	VO# 125821	INV# 80297977/022825	1,695.29	
	100-254-470-0001-45	O & M ELECTRIC	1,695.29	
	VO# 125822	INV# 80297787/022825	16,431.61	
	100-254-470-0001-45	O & M ELECTRIC	16,431.61	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5342 (continued)					
	VO# 125823	INV# 80297638/022825		279.50	
	100-254-470-0001-45 O & M ELECTRIC		279.50		
	VO# 125855	INV# 80298928/031025		18,845.82	
	100-254-470-0001-49 O & M ELECTRIC		18,845.82		
61419	03/10/2025	207600 FLORENCE COUNTY SCHOOL DIST 2			21,586.93
	VO# 125764	INV# 22525/Q1Q2		21,586.93	
	271-412-720-2222-00 SC F2 PAYMENTS		21,586.93		
61420	03/10/2025	451638 FLORENCE COUNTY SCHOOL DISTRICT THREE			31,003.80
	VO# 125763	INV# 02252025/Q1Q2		31,003.80	
	271-412-720-3333-00 SC F3 PAYMENTS		31,003.80		
61421	03/10/2025	454112 HANNA DALE			3,600.00
	VO# 125854	INV# PO# 42000		3,600.00	
	100-254-323-0000-45 O & M REPAIR		3,600.00		
61422	03/10/2025	452590 HEMINGWAY POWER EQUIPMENT, INC			118.78
	VO# 125875	INV# 5146/5417-03102025		118.78	
	100-254-410-0000-00 O & M MAINT SUPPLIES		118.78		
61423	03/10/2025	237000 HORACE MANN LIFE INSURANCE			879.85
	VO# 125782	INV# 39246/22525		879.85	
	100-000-455-0021-00 HORACE MANN LIFE		879.85		
61424	03/10/2025	452425 HORACE MANN AUTO			1,253.87
	VO# 125834	INV# 390027A/031025		1,253.87	
	100-000-455-0018-00 HORACE MANN AUTO		1,253.87		
61425	03/10/2025	452470 HORACE MANN PRETAX ANNUITY			2,340.00
	VO# 125783	INV# 39000O/22525		2,340.00	
	100-000-457-0072-00 HORACE MANN TSA		2,340.00		
61426	03/10/2025	454109 HORACE MANN ROTH IRA			100.00
	VO# 125781	INV# 3902G/22525		100.00	
	100-000-457-0073-00 HORACE MANN ROTH IRA		100.00		
61427	03/10/2025	453824 LEAF			234.51
	VO# 125824	INV# 18020180		234.51	
	100-254-325-0003-00 O&M COPIER		234.51		
61428	03/10/2025	275200 LENTZ SERVICE STATION			165.00
	VO# 125835	INV# 031025/AP		165.00	
	100-254-410-0000-00 O & M MAINT SUPPLIES		105.00		
	834-255-410-0000-00 LOCAL TRANS SUPPLIES		60.00		
61429	03/10/2025	454105 FAMILY ZONE			1,300.00
	VO# 125929	INV# PO# 41958		1,300.00	
	100-112-345-0000-47 PRIMARY TECH LICENSE		433.33		
	100-113-345-0000-49 ELEM TECH LICENSES		433.33		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5342 (continued)					
	100-114-345-0000-45	HIGH TECH LICENSES		433.34	
61430	03/10/2025	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA			196.90
	VO# 125836	INV# CD4134/031025	196.90		
	100-000-455-0029-00	CENTRAL UNITED LIFE		196.90	
61431	03/10/2025	452979 MCLEOD HEALTH			103.00
	VO# 125857	INV# 700000185/031025	103.00		
	100-255-410-0000-00	TRANS SUPPLIES		103.00	
61432	03/10/2025	450941 EMPLOYEE VENDOR			19.50
	VO# 125833	INV# REIM/031025	19.50		
	100-000-455-0023-00	ALLSTATE DEDUCTIONS		19.50	
61433	03/10/2025	452034 NATIONAL LIFE GROUP			394.00
	VO# 125856	INV# A0257/031025	394.00		
	100-000-458-0095-00	SOUTHWEST - KEITH 403B		394.00	
61434	03/10/2025	454089 NOVATECH			1,642.52
	VO# 125784	INV# 3529565	1,642.52		
	100-254-325-0003-00	O&M COPIER		410.63	
	100-254-325-0003-45	O&M COPIER		410.63	
	100-254-325-0003-47	O&M COPIER		410.63	
	100-254-325-0003-49	O&M COPIER		410.63	
61435	03/10/2025	453596 EMPLOYEE VENDOR			152.60
	VO# 125785	INV# TRAVEL/022225	152.60		
	100-213-332-0000-45	HEALTH TRAVEL		152.60	
61436	03/10/2025	322800 PEE DEE HARDWARE & SUPPLY, INC			155.40
	VO# 125791	INV# 2502-631846	43.19		
	100-254-410-0000-00	O & M MAINT SUPPLIES		43.19	
	VO# 125792	INV# 2502-632225	15.75		
	100-254-410-0000-00	O & M MAINT SUPPLIES		15.75	
	VO# 125793	INV# 2502-635340	8.39		
	100-254-410-0000-00	O & M MAINT SUPPLIES		8.39	
	VO# 125794	INV# 2502-635729	34.24		
	100-254-410-0000-00	O & M MAINT SUPPLIES		34.24	
	VO# 125795	INV# 2502-635780	10.68		
	100-254-410-0000-00	O & M MAINT SUPPLIES		10.68	
	VO# 125796	INV# 2502-635811	5.07		
	100-254-410-0000-00	O & M MAINT SUPPLIES		5.07	
	VO# 125797	INV# 2502-636080	6.46		
	100-254-410-0000-00	O & M MAINT SUPPLIES		6.46	
	VO# 125798	INV# 2502-636273	31.62		
	100-254-410-0000-00	O & M MAINT SUPPLIES		31.62	
61437	03/10/2025	330000 PITNEY BOWES PURCHASE POWER			43.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 5342 (continued)						
	VO# 125786	INV# 4106/0325			43.00	
	100-233-325-0000-45	PRINCIPAL RENTAL			43.00	
61438	03/10/2025	452219 PITNEY BOWES				208.45
	VO# 125809	INV# 3320367084			208.45	
	100-232-325-0000-00	SUPT RENTAL			208.45	
61439	03/10/2025	336800 PRO-ED				259.60
	VO# 125787	INV# 3076213		PO# 41981	259.60	
	204-214-410-0000-49	IDEA CO PSY SUPPLIES			259.60	
61440	03/10/2025	454113 PRUETT, CATHY				1,500.00
	VO# 125825	INV# AFTERSCHOOL			1,500.00	
	224-175-313-0003-47	21ST CENTURY CONTRACTED			1,500.00	
61441	03/10/2025	451597 PYE BARKER FIRE & SAFETY, LLC				2,400.13
	VO# 125765	INV# PSI1419800			805.36	
	100-254-323-0000-47	O & M REPAIR			805.36	
	VO# 125768	INV# PSI1419802			660.43	
	100-254-323-0000-49	O & M REPAIR			660.43	
	VO# 125769	INV# PSI1419804			934.34	
	100-254-323-0000-45	O & M REPAIR			934.34	
61442	03/10/2025	364400 SC DEPT OF EDUCATION				1,779.54
	VO# 125837	INV# FY22-2105-0674			74.40	
	834-255-331-0000-00	LOCAL TRANS PERMITS			74.40	
	VO# 125838	INV# FY22-2105-0673			95.48	
	834-255-331-0000-00	LOCAL TRANS PERMITS			95.48	
	VO# 125839	INV# FY22-2105-0672			85.81	
	834-255-331-0000-00	LOCAL TRANS PERMITS			85.81	
	VO# 125840	INV# FY22-2105-0671			212.54	
	834-255-331-0000-00	LOCAL TRANS PERMITS			212.54	
	VO# 125841	INV# FY22-2105-0670			103.17	
	834-255-331-0000-00	LOCAL TRANS PERMITS			103.17	
	VO# 125842	INV# FY22-2105-0669			133.92	
	834-255-331-0000-00	LOCAL TRANS PERMITS			133.92	
	VO# 125843	INV# FY22-2105-0668			60.76	
	834-255-331-0000-00	LOCAL TRANS PERMITS			60.76	
	VO# 125844	INV# FY22-2105-0667			113.21	
	834-255-331-0000-00	LOCAL TRANS PERMITS			113.21	
	VO# 125845	INV# FY22-2105-0666			35.22	
	834-255-331-0000-00	LOCAL TRANS PERMITS			35.22	
	VO# 125846	INV# FY22-2105-0665			93.37	
	834-255-331-0000-00	LOCAL TRANS PERMITS			93.37	
	VO# 125847	INV# FY22-2105-0664			88.54	
	834-255-331-0000-00	LOCAL TRANS PERMITS			88.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 5342 (continued)						
	VO# 125848	INV# FY22-2105-0663			241.80	
	834-255-331-0000-00	LOCAL TRANS PERMITS		241.80		
	VO# 125849	INV# FY22-2105-0662			249.74	
	834-255-331-0000-00	LOCAL TRANS PERMITS		249.74		
	VO# 125850	INV# FY22-2105-0661			47.74	
	834-255-331-0000-00	LOCAL TRANS PERMITS		47.74		
	VO# 125851	INV# FY22-2105-0660			45.88	
	834-255-331-0000-00	LOCAL TRANS PERMITS		45.88		
	VO# 125852	INV# FY22-2105-0659			97.96	
	834-255-331-0000-00	LOCAL TRANS PERMITS		97.96		
61443	03/10/2025	453755 SC DEPT OF REVENUE				380.45
	VO# 125826	INV# 1267437/031025			203.26	
	100-000-455-0022-00	SC DEPT OF REVENUE		203.26		
	VO# 125827	INV# 1059819/031025			177.19	
	100-000-455-0022-00	SC DEPT OF REVENUE		177.19		
61444	03/10/2025	453808 SCSBA				350.00
	VO# 125915	INV# 35689/03102025			350.00	
	100-232-332-0000-00	SUPT TRAVEL		350.00		
61445	03/10/2025	368800 SC SCHOOL BOARDS INSURANCE TRUST				26,736.00
	VO# 125808	INV# 14703			26,736.00	
	100-252-270-0000-00	FISCAL WORKERS COMP		26,736.00		
61446	03/10/2025	452123 SOFTDOCS				977.40
	VO# 125811	INV# INV2898			977.40	
	100-252-410-0000-00	FISCAL SUPPLIES		977.40		
61447	03/10/2025	453852 SOUTHEASTERN PAPER GROUP LLC				5,152.11
	VO# 125766	INV#	PO# 41991		478.12	
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES		478.12		
	VO# 125788	INV#	PO# 41992		3,389.34	
	100-254-410-0050-49	O & M CUSTODIAL SUPPLIES		3,389.34		
	VO# 125789	INV# 06355777	PO# 41990		1,284.65	
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES		1,284.65		
61448	03/10/2025	387200 STAPLES ADVANTAGE				2,603.24
	VO# 125924	INV#	PO# 41986		572.16	
	100-232-410-0000-00	SUPT SUPPLIES		572.16		
	VO# 125925	INV#	PO# 41983		2,031.08	
	204-127-410-0000-45	IDEA CO LD SUPPLIES		424.82		
	204-214-410-0000-45	IDEA CO PSY SUPPLIES		456.26		
	204-214-410-0000-47	IDEA CO PSY SUPPLIES		300.00		
	204-214-410-0000-49	IDEA CO PSY SUPPLIES		850.00		
	204-214-410-0001-45	IDEA CO SUPPLIES OFFICE		0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5342 (continued)				
	204-214-410-0001-47	IDEA CO OFFICE SUPPLIES	0.00	
	204-214-410-0001-49	IDEA CO OFFICE SUPPLIES	0.00	
61449	03/10/2025	452002 STERICYCLE, INC.		267.98
	VO# 125810	INV# 8010100935	267.98	
	100-254-323-0000-00	O & M REPAIR	267.98	
61450	03/10/2025	453536 TEACHER SYNERGY LLC		121.27
	VO# 125873	INV# PO# 41522	121.27	
	203-127-410-0000-47	IDEA LD SUPPLIES	121.27	
61451	03/10/2025	410700 WASTE MANAGEMENT OF FLORENCE		683.45
	VO# 125913	INV# 4382660-2972-9	683.45	
	100-254-329-0000-45	O&M WASTE MANAGEMENT	227.82	
	100-254-329-0000-47	O&M WASTE MANAGEMENT	227.82	
	100-254-329-0000-49	O&M WASTE MANAGEMENT	227.81	
61452	03/10/2025	452929 WHOLE BUILDING SYSTEMS		1,200.00
	VO# 125930	INV# 180040/03102025	1,200.00	
	511-253-323-0000-45	7.5 BOND REPAIR	1,200.00	
	CHECK RUN: 5342	NUMBER OF CHECKS:	54	188,144.77
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				188,144.77

CHECK RUN: 5343

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
61453	03/10/2025	453848 ECOLAB INC.		1,129.26
	VO# 125876	INV# 6351297665	143.37	
	600-256-325-0000-47	FOOD SERV CONTRACT	143.37	
	VO# 125877	INV# 6351297664	517.99	
	600-256-325-0000-47	FOOD SERV CONTRACT	517.99	
	VO# 125878	INV# 6351299444	146.44	
	600-256-325-0000-45	FOOD SERV CONTRACT	146.44	
	VO# 125879	INV# 6351269194	321.46	
	600-256-325-0000-45	FOOD SERV CONTRACT	321.46	
61454	03/10/2025	453736 GOLD STAR FOODS - SC DIVISION		1,541.00
	VO# 125880	INV# 3208157	209.00	
	600-256-462-0000-45	FOOD SERV DISTRIB	209.00	
	VO# 125881	INV# 3208158	209.00	
	600-256-462-0000-49	FOOD SERV DISTRIB	209.00	
	VO# 125882	INV# 3198411	300.00	
	600-256-462-0000-49	FOOD SERV DISTRIB	300.00	
	VO# 125883	INV# 3204528	88.00	
	600-256-462-0000-49	FOOD SERV DISTRIB	88.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5343 (continued)					
	VO# 125884	INV# 3204529		110.00	
	600-256-462-0000-49	FOOD SERV DISTRIB	110.00		
	VO# 125885	INV# 3204530		220.00	
	600-256-462-0000-47	FOOD SERV DISTRIB	220.00		
	VO# 125886	INV# 3198413		405.00	
	600-256-462-0000-47	FOOD SERV DISTRIB	405.00		
61455	03/10/2025	453234 HERSHEY CREAMERY CO			353.76
	VO# 125887	INV# INVE0021471104		146.88	
	600-256-460-0000-45	FOOD SERV FOOD	146.88		
	VO# 125888	INV# INVE0021466611		206.88	
	600-256-460-0000-49	FOOD SERV FOOD	206.88		
61456	03/10/2025	453007 PEPSI COLA FLORENCE			368.88
	VO# 125895	INV# 1265919		111.30	
	600-256-460-0000-45	FOOD SERV FOOD	111.30		
	VO# 125896	INV# 1264823		257.58	
	600-256-460-0000-45	FOOD SERV FOOD	257.58		
61457	03/10/2025	327900 PET DAIRY			1,342.55
	VO# 125889	INV# 760940599		87.88	
	600-256-460-0050-45	FOOD SERVICE SCA FUNDING	87.88		
	VO# 125890	INV# 760940377		235.08	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING	235.08		
	VO# 125891	INV# 760940349		316.28	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING	316.28		
	VO# 125892	INV# 760939849		316.28	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING	316.28		
	VO# 125893	INV# 760940348		70.36	
	600-256-460-0050-45	FOOD SERVICE SCA FUNDING	70.36		
	VO# 125894	INV# 760940600		316.67	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING	316.67		
61458	03/10/2025	452013 SC SCHOOL FOOD SERVICES			2,000.00
	VO# 125909	INV# 20262		2,000.00	
		24-25 ALLIANCE FEE			
	600-256-640-0000-45	FOOD SERV DUES & FEES	666.66		
	600-256-640-0000-47	FOOD SERV DUES & FEES	666.67		
	600-256-640-0000-49	FOOD SERV DUES & FEES	666.67		
61459	03/10/2025	452834 SYSCO			21,130.69
	VO# 125897	INV# 530990161		4,612.98	
	600-256-410-0000-47	FOOD SERV SUPPLIES	984.16		
	600-256-460-0000-47	FOOD SERV FOOD	3,628.82		
	VO# 125898	INV# 530990162		3,567.83	
	600-256-410-0000-49	FOOD SERV SUPPLIES	387.30		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5343 (continued)					
	600-256-460-0000-49	FOOD SERV FOOD	3,180.53		
	VO# 125899	INV# 530990163		2,956.69	
	600-256-410-0000-45	FOOD SERV SUPPLIES	50.50		
	600-256-460-0000-45	FOOD SERV FOOD	2,906.19		
	VO# 125900	INV# 530975036		2,560.68	
	600-256-410-0000-45	FOOD SERV SUPPLIES	529.86		
	600-256-460-0000-45	FOOD SERV FOOD	2,030.82		
	VO# 125901	INV# 530987876		133.58	
	600-256-460-0000-47	FOOD SERV FOOD	133.58		
	VO# 125902	INV# 530975035		3,612.40	
	600-256-410-0000-49	FOOD SERV SUPPLIES	330.92		
	600-256-460-0000-49	FOOD SERV FOOD	3,281.48		
	VO# 125903	INV# 530975032		3,678.73	
	600-256-410-0000-47	FOOD SERV SUPPLIES	905.19		
	600-256-460-0000-47	FOOD SERV FOOD	2,773.54		
	VO# 125904	INV# 130A1324Z		38.32	
	600-256-410-0000-47	FOOD SERV SUPPLIES	38.32		
	VO# 125905	INV# 530993288		-30.52	
	600-256-460-0000-45	FOOD SERV FOOD	-30.52		
61460	03/10/2025	350000 UNIFIRST CORPORATION			616.08
	VO# 125916	INV# 2130313977		329.66	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	109.88		
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	109.89		
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	109.89		
	VO# 125918	INV# 2130313941		44.26	
	600-256-325-0000-49	FOOD SERV CONTRACT	44.26		
	VO# 125919	INV# 2130313931		51.01	
	600-256-325-0000-47	FOOD SERV CONTRACT	51.01		
	VO# 125920	INV# 2130313985		48.80	
	600-256-325-0000-45	FOOD SERV CONTRACT	48.80		
	VO# 125921	INV# 2130312098		51.01	
	600-256-325-0000-47	FOOD SERV CONTRACT	51.01		
	VO# 125922	INV# 2130312112		46.66	
	600-256-325-0000-45	FOOD SERV CONTRACT	46.66		
	VO# 125923	INV# 2130312100		44.68	
	600-256-325-0000-49	FOOD SERV CONTRACT	44.68		

CHECK RUN: 5343	NUMBER OF CHECKS:	8	28,482.22
	NUMBER OF EPAYMENTS:	0	0.00
	NUMBER OF UPDATE-ONLYS:	0	0.00
			28,482.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 5346							
61461	03/25/2025	452936 A3 COMMUNICATIONS					897.73
	VO# 125934	INV# 146459	PO# 41998		897.73		
	845-221-323-0000-00	TECHNOLOGY FEES REPAIR				897.73	
61462	03/25/2025	453475 ALTMAN FENCING LLC					2,800.00
	VO# 125950	INV# INV0077	PO# 42018		2,800.00		
	970-258-540-0000-00	SC SCHOOL SAFETY GRANT 23-24				2,800.00	
61463	03/25/2025	453583 EMPLOYEE VENDOR					161.00
	VO# 125993	INV# TRAVEL/03252025			161.00		
	100-221-332-0000-00	DIR OF INST TRAVEL				161.00	
61464	03/25/2025	107400 AMAZON CAPITAL SERVICES					450.76
	VO# 125933	INV# 19VW-RWPH-CFTL	PO# 41987		194.32		
	204-122-410-0000-45	IDEA CO SUPPLIES				0.00	
	204-122-410-2023-00	NEW SUPPLIES				40.71	
	204-125-410-0000-47	IDEA CO HEARING SUPPLIES				153.61	
	VO# 125944	INV# 141H-MQYD-DC94	PO# 42010		233.77		
	100-254-410-0000-00	O & M MAINT SUPPLIES				233.77	
	VO# 125945	INV# 1DXX-DF6P-CQQH	PO# 42005		22.67		
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES				22.67	
61465	03/25/2025	451435 ANCGROUP, INC					2,892.00
	VO# 125935	INV# 520382			2,892.00		
	100-112-345-0000-47	PRIMARY TECH LICENSE				964.00	
	100-113-345-0000-49	ELEM TECH LICENSES				964.00	
	100-114-345-0000-45	HIGH TECH LICENSES				964.00	
61466	03/25/2025	453075 ASIFLEX ADMIN					11.77
	VO# 125947	INV# 52105/032525			11.77		
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE				11.77	
61467	03/25/2025	453606 ASIFLEX HSA					41.67
	VO# 125946	INV# 032525PP			41.67		
	100-000-456-0057-00	HSA SAVINGS				41.67	
61468	03/25/2025	453076 ASIFLEX MS					789.58
	VO# 125948	INV# 52105/032525			789.58		
	100-000-456-0055-00	MEDICAL EXPENSE PART 125				789.58	
61469	03/25/2025	453564 AT&T MOBILITY					490.56
	VO# 125991	INV# 287308204198X03242025			490.56		
	100-254-340-0000-00	O & M TELEPHONE				122.64	
	100-254-340-0000-45	O & M TELEPHONE				122.64	
	100-254-340-0000-47	O & M TELEPHONE				122.64	
	100-254-340-0000-49	O & M TELEPHONE				122.64	
61470	03/25/2025	452677 BRUMFIELD DENISE					3,173.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5346 (continued)					
	VO# 125951	INV# 016/03252025		3,173.75	
	889-122-313-0000-47	PT CONTRACT		3,173.75	
61471	03/25/2025	453807 CONNECTICUT - CCSPC			20.00
	VO# 125952	INV# 032525PP		20.00	
	100-000-455-0205-00	COC CONNECTICUT		20.00	
61472	03/25/2025	251600 FLORENCE COUNTY SCHOOL DISTRICT 5			2,754.09
	VO# 125936	INV# BPPF/032525		2,754.09	
	100-271-331-0000-45	ATHLETIC TRIPS		2,626.98	
	100-271-331-0000-49	ATHLETIC TRIPS		127.11	
61473	03/25/2025	215600 FRANCIS MARION UNIVERSITY			17,320.50
	VO# 125953	INV# 000529413/032525		17,320.50	
	210-114-373-0023-45	TITLE IV TUITION		17,320.50	
61474	03/25/2025	151600 HALLIGAN MAHONEY & WILLIAMS			265.00
	VO# 125954	INV# 20431/032525		265.00	
	100-231-319-0000-00	BOARD LEGAL		265.00	
61475	03/25/2025	454096 HOFFMAN BUILDING TECHNOLOGIES, INC.			12,546.50
	VO# 125955	INV# 50163/032525		12,546.50	
	511-253-323-0000-45	7.5 BOND REPAIR		12,546.50	
61476	03/25/2025	237000 HORACE MANN LIFE INSURANCE			879.85
	VO# 125958	INV# 39246/032525		879.85	
	100-000-455-0021-00	HORACE MANN LIFE		879.85	
61477	03/25/2025	452425 HORACE MANN AUTO			1,354.50
	VO# 125957	INV# 390027A/032525		1,354.50	
	100-000-455-0018-00	HORACE MANN AUTO		1,354.50	
61478	03/25/2025	452470 HORACE MANN PRETAX ANNUITY			2,340.00
	VO# 125956	INV# 3900O/032525		2,340.00	
	100-000-457-0072-00	HORACE MANN TSA		2,340.00	
61479	03/25/2025	454109 HORACE MANN ROTH IRA			100.00
	VO# 125959	INV# 3902G/032525		100.00	
	100-000-457-0073-00	HORACE MANN ROTH IRA		100.00	
61480	03/25/2025	241000 EMPLOYEE VENDOR			1,166.09
	VO# 125937	INV# TRAVEL/032525		1,166.09	
	203-126-332-0000-47	IDEA SPEECH TRAVEL		1,166.09	
61481	03/25/2025	252000 JOHNSONVILLE ELEMENTARY SCHOOL			7,789.53
	VO# 125960	INV# JESFEES03252025		100.00	
	100-001-999-0000-00	MISC INCOME		100.00	
	VO# 125961	INV# AMAZON9146617	PO# 42014	189.39	
	201-188-410-0000-47	TITLE I PARENTING WKSHOP		189.39	
	VO# 125962	INV# AMAZON9234651	PO# 42013	3,605.09	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5346 (continued)					
	100-112-410-0000-47	PRIMARY SUPPLIES		76.16	
	100-121-410-0000-47	EMH SUPPLIES		76.16	
	100-122-410-0000-47	TMD SUPPLIES		76.16	
	100-126-410-0000-47	SPEECH SUPPLIES		76.14	
	100-222-410-0000-47	LIBRARY SUPPLIES		259.07	
	100-222-430-0000-47	LIBRARY BOOKS		561.70	
	224-175-410-0000-47	21ST CENTURY SUPPLIES		2,479.70	
	VO# 125992	INV# 1857840/03252025	PO# 42015	3,895.05	
	224-175-410-0000-47	21ST CENTURY SUPPLIES		2,828.77	
	224-175-410-0001-47	21ST CENTURY HEADPHONES		1,066.28	
61482	03/25/2025	253200 JOHNSONVILLE HIGH SCHOOL			110.00
	VO# 125964	INV# JHSFEES03252025		110.00	
	100-001-999-0000-00	MISC INCOME		110.00	
61483	03/25/2025	254800 JOHNSONVILLE MIDDLE SCHOOL			120.00
	VO# 125963	INV# JMSFEES/03252025		120.00	
	100-001-999-0000-00	MISC INCOME		120.00	
61484	03/25/2025	452014 EMPLOYEE VENDOR			119.40
	VO# 125966	INV# 032525PP		119.40	
	100-000-455-0024-00	CONTINENTAL AMERICAN		119.40	
61485	03/25/2025	453824 LEAF			1,708.34
	VO# 125938	INV# 18069030		1,708.34	
	100-254-323-0003-00	O & M REPAIR COPIER		427.09	
	100-254-323-0003-45	O & M REPAIR COPIER		427.08	
	100-254-323-0003-47	O & M REPAIR COPIER		427.08	
	100-254-323-0003-49	O & M REPAIR COPIER		427.09	
61486	03/25/2025	275200 LENTZ SERVICE STATION			746.38
	VO# 125965	INV# 162289		746.38	
	100-254-410-0000-00	O & M MAINT SUPPLIES		521.58	
	834-255-410-0000-00	LOCAL TRANS SUPPLIES		224.80	
61487	03/25/2025	453849 EMPLOYEE VENDOR			125.96
	VO# 125967	INV# TRAVEL/03252025		125.96	
	600-256-332-0000-47	FOOD SERV TRAVEL		125.96	
61488	03/25/2025	453705 MIMS THERAPY, INC.			3,150.00
	VO# 125939	INV# 1105		3,150.00	
	889-122-313-0000-47	PT CONTRACT		3,150.00	
61489	03/25/2025	453927 EMPLOYEE VENDOR			24.72
	VO# 125940	INV# REIMB/032525		24.72	
	203-214-410-0000-47	IDEA PSYCH SUPPLIES		24.72	
61490	03/25/2025	453596 EMPLOYEE VENDOR			276.08

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 5346 (continued)						
	VO# 125969	INV#	TRAVEL/03252025		276.08	
	100-213-332-0000-45	HEALTH TRAVEL		276.08		
61491	03/25/2025	338250 EMPLOYEE VENDOR				1,092.00
	VO# 125968	INV#	TRAVEL03252025		1,092.00	
	100-232-332-0000-00	SUPT TRAVEL		1,092.00		
61492	03/25/2025	364400 SC DEPT OF EDUCATION				939.80
	VO# 125975	INV#	FY2221050690		33.48	
	834-255-331-0000-00	LOCAL TRANS PERMITS		33.48		
	VO# 125976	INV#	FY2221050689		33.73	
	834-255-331-0000-00	LOCAL TRANS PERMITS		33.73		
	VO# 125977	INV#	FY2221050688		83.20	
	834-255-331-0000-00	LOCAL TRANS PERMITS		83.20		
	VO# 125978	INV#	FY2221050687		110.86	
	834-255-331-0000-00	LOCAL TRANS PERMITS		110.86		
	VO# 125979	INV#	FY2221050686		32.74	
	834-255-331-0000-00	LOCAL TRANS PERMITS		32.74		
	VO# 125980	INV#	FY2221050685		33.48	
	834-255-331-0000-00	LOCAL TRANS PERMITS		33.48		
	VO# 125981	INV#	FY2221050684		89.90	
	834-255-331-0000-00	LOCAL TRANS PERMITS		89.90		
	VO# 125982	INV#	FY2221050683		90.52	
	834-255-331-0000-00	LOCAL TRANS PERMITS		90.52		
	VO# 125983	INV#	FY2221050682		36.21	
	834-255-331-0000-00	LOCAL TRANS PERMITS		36.21		
	VO# 125984	INV#	FY2221050681		47.37	
	834-255-331-0000-00	LOCAL TRANS PERMITS		47.37		
	VO# 125985	INV#	FY2221050680		90.15	
	834-255-331-0000-00	LOCAL TRANS PERMITS		90.15		
	VO# 125986	INV#	FY2221050679		90.52	
	834-255-331-0000-00	LOCAL TRANS PERMITS		90.52		
	VO# 125987	INV#	FY2221050678		31.12	
	834-255-331-0000-00	LOCAL TRANS PERMITS		31.12		
	VO# 125988	INV#	FY2221050677		54.93	
	834-255-331-0000-00	LOCAL TRANS PERMITS		54.93		
	VO# 125989	INV#	FY2221050676		33.48	
	834-255-331-0000-00	LOCAL TRANS PERMITS		33.48		
	VO# 125990	INV#	FY2221050675		48.11	
	834-255-331-0000-00	LOCAL TRANS PERMITS		48.11		
61493	03/25/2025	453755 SC DEPT OF REVENUE				380.45
	VO# 125973	INV#	1059819/032525		177.19	
	100-000-455-0022-00	SC DEPT OF REVENUE		177.19		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5346 (continued)					
	VO# 125974	INV# 1267437/03252025		203.26	
	100-000-455-0022-00 SC DEPT OF REVENUE			203.26	
61494	03/25/2025	453279 SEGRA			90.28
	VO# 125943	INV# 3178344		90.28	
	100-254-340-0000-00 O & M TELEPHONE			90.28	
61495	03/25/2025	453852 SOUTHEASTERN PAPER GROUP LLC			281.38
	VO# 125941	INV# 06365953/032525	PO# 42004	281.38	
	100-232-410-0000-00 SUPT SUPPLIES			281.38	
61496	03/25/2025	387175 STANDARD INSURANCE COMPANY			616.33
	VO# 125995	INV# 128591/032525		616.33	
	100-000-455-0005-00 STANDARD LIFE INSURANCE			551.94	
	100-252-211-0000-00 FISCAL STANDARD			64.39	
61497	03/25/2025	452877 VIOLETTE JOHN			675.00
	VO# 125970	INV# 284/03252025	PO# 42020	675.00	
	100-221-345-0000-00 IMPROV OF INST SOFTWARE			675.00	
61498	03/25/2025	453663 VISION 21 SOLUTIONS			8,868.96
	VO# 125942	INV# IN1163-1	PO# 41965	8,868.96	
	511-253-323-0000-49 7.5 BOND REPAIR			8,868.96	
61499	03/25/2025	452665 WASHINGTON NATIONAL INSURANCE CO			2,092.43
	VO# 125972	INV# P2517741		2,092.43	
	100-000-455-0015-00 WASHINGTON NATIONAL			2,092.43	
61500	03/25/2025	410700 WASTE MANAGEMENT OF FLORENCE			2,204.19
	VO# 125971	INV# 4383577-2972-4		2,204.19	
	100-254-329-0000-45 O&M WASTE MANAGEMENT			437.05	
	100-254-329-0000-47 O&M WASTE MANAGEMENT			893.18	
	100-254-329-0000-49 O&M WASTE MANAGEMENT			873.96	
61501	03/25/2025	453349 WOODBERRY PETRA			1,200.00
	VO# 125994	INV# COACH03252025		1,200.00	
	100-271-399-0000-45 ATHLETICS SERVICES			1,200.00	
	CHECK RUN: 5346		NUMBER OF CHECKS:	41	83,066.58
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					83,066.58

CHECK RUN: 5347

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
61502	03/31/2025	453295 ADMN DTO			72.60
	VO# 126017	INV# 90398659/32525		72.60	
	100-221-410-0000-00 DIR OF INST SUPPLIES			72.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 5347 (continued)						
61503	03/31/2025	107400 AMAZON CAPITAL SERVICES				133.31
	VO# 126018	INV# 1WYT-NKJM-D6YH	PO# 42011		94.44	
	237-127-410-2025-47	ATSI FY25 SUPPLIES		94.44		
	VO# 126019	INV# 1XM3-MRWQ-7D3P	PO# 42016		38.87	
	203-127-410-0000-49	IDEA LD SUPPLIES		38.87		
61504	03/31/2025	112000 ANDERSON BROTHERS BANK				5,833.15
	VO# 126023	INV# CAMBRIA/033125			209.31	
	100-232-332-0000-00	SUPT TRAVEL		209.31		
	VO# 126024	INV# EMBASSY/033125			412.16	
	100-231-332-0000-00	BOARD TRAVEL		412.16		
	VO# 126025	INV# SLED1/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126027	INV# SLED2/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126028	INV# SLED3/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126030	INV# SLED4/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126031	INV# SLED5/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126032	INV# SLED6/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126033	INV# SLED7/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126034	INV# SLED8/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126035	INV# SLED9/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126036	INV# SLED10/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126037	INV# SLED11/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126038	INV# SLED12/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126039	INV# SLED13/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		
	VO# 126040	INV# WALMART/033125			27.01	
	100-254-410-0050-00	O & M CUSTODAIL SUPPLIES		27.01		
	VO# 126041	INV# SCASA/033125			2,275.00	
	100-232-332-0000-00	SUPT TRAVEL		2,275.00		
	VO# 126042	INV# SLED14/033125			26.00	
	100-231-690-0000-00	BOARD OTHER		26.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5347 (continued)					
	VO# 126043	INV# SLED15/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126045	INV# SLED16/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126046	INV# SLED17/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126048	INV# SLED18/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126049	INV# SLED19/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126051	INV# SLED20/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126052	INV# SLED21/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126059	INV# HAMPTONINN/033125		128.80	
	100-221-332-0000-00	DIR OF INST TRAVEL	128.80		
	VO# 126061	INV# RAS/033125		289.17	
	100-112-345-0000-47	PRIMARY TECH LICENSE	96.39		
	100-113-345-0000-49	ELEM TECH LICENSES	96.39		
	100-114-345-0000-45	HIGH TECH LICENSES	96.39		
	VO# 126063	INV# BUILDASIGN/033125		204.94	
	100-254-410-0000-45	O & M MAINT SUPPLIES	68.31		
	100-254-410-0000-47	O & M MAINT SUPPLIES	68.31		
	100-254-410-0000-49	O & M MAINT SUPPLIES	68.32		
	VO# 126064	INV# SLED23/033125		26.00	
	100-231-690-0000-00	BOARD OTHER	26.00		
	VO# 126065	INV# SPRINGHILL/033125		283.30	
	100-221-332-0000-00	DIR OF INST TRAVEL	283.30		
	VO# 126066	INV# LOWES/033125		150.12	
	100-254-410-0000-00	O & M MAINT SUPPLIES	150.12		
	VO# 126067	INV# SCHOOLNURTRITION/03		125.00	
	600-256-332-0000-45	FOOD SERV TRAVEL	41.66		
	600-256-332-0000-47	FOOD SERV TRAVEL	41.67		
	600-256-332-0000-49	FOOD SERV TRAVEL	41.67		
	VO# 126068	INV# LOWES2/033125		1,018.18	
	100-254-410-0000-00	O & M MAINT SUPPLIES	1,018.18		
	VO# 126069	INV# BLINDS/033125		98.59	
	511-253-520-0000-45	7.5 M BOND	98.59		
	VO# 126070	INV# INTEREST/033125		61.00	
	100-232-410-0000-00	SUPT SUPPLIES	61.00		
	VO# 126072	INV# INTERESTCREDIT/03312:		-21.43	
	100-232-410-0000-00	SUPT SUPPLIES	-21.43		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5347 (continued)					
61505	03/31/2025	209000 FLORENCE DARLINGTON TECH			2,345.80
	VO# 126022	INV# TB-32725JHS		2,345.80	
	210-114-373-0023-45	TITLE IV TUITION	1,363.97		
	210-114-373-0025-45	TITLE IV TUITION	981.83		
61506	03/31/2025	453969 KING LETRON			1,200.00
	VO# 126085	INV# 03312025		1,200.00	
	100-271-399-0000-45	ATHLETICS SERVICES	1,200.00		
61507	03/31/2025	453705 MIMS THERAPY, INC.			4,795.00
	VO# 126086	INV# 1106		4,795.00	
	889-122-313-0000-47	PT CONTRACT	4,795.00		
61508	03/31/2025	454089 NOVATECH			1,660.06
	VO# 126087	INV# 3567825		1,660.06	
	100-254-325-0003-00	O&M COPIER	415.01		
	100-254-325-0003-45	O&M COPIER	415.02		
	100-254-325-0003-47	O&M COPIER	415.02		
	100-254-325-0003-49	O&M COPIER	415.01		
61509	03/31/2025	454029 RC JACOBS, INC.			114,321.62
	VO# 126020	INV# 53878		114,321.62	
	511-253-323-0000-45	7.5 BOND REPAIR	114,321.62		
61510	03/31/2025	454034 SCHNEIDER ELECTRIC BUILDINGS AMERICAS			121,518.61
	VO# 126021	INV# 0001083099		121,518.61	
	511-253-540-0000-00	7.5 BOND EQUIPMENT	121,518.61		
61511	03/31/2025	454115 SHEFTON JAMAR			1,200.00
	VO# 126089	INV# 03312025		1,200.00	
	100-271-399-0000-45	ATHLETICS SERVICES	1,200.00		
61512	03/31/2025	453764 HEMINGWAY SPINAL CARE CENTER			100.00
	VO# 126084	INV# 29264/033125		100.00	
	100-255-410-0000-00	TRANS SUPPLIES	100.00		
61513	03/31/2025	452929 WHOLE BUILDING SYSTEMS			2,600.00
	VO# 126103	INV# 180076		2,600.00	
	511-253-323-0000-45	7.5 BOND REPAIR	2,600.00		
	CHECK RUN: 5347	NUMBER OF CHECKS:	12		255,780.15
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					255,780.15

CHECK RUN: 5348

61514	03/31/2025	453848 ECOLAB INC.	641.57

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5348 (continued)					
	VO# 125997	INV# 6351493460		147.19	
	600-256-325-0000-49	FOOD SERV CONTRACT		147.19	
	VO# 125998	INV# 6351392429		494.38	
	600-256-325-0000-49	FOOD SERV CONTRACT		494.38	
61515	03/31/2025	453234 HERSHEY CREAMERY CO			689.84
	VO# 126000	INV# INVE0021324384		133.04	
	600-256-462-0000-45	FOOD SERV DISTRIB		133.04	
	VO# 126016	INV# INVE0021566656		349.92	
	600-256-460-0000-47	FOOD SERV FOOD		349.92	
	VO# 126095	INV# INVE0021566732		206.88	
	600-256-690-0000-49	FOOD SERV OTHER		206.88	
61516	03/31/2025	454096 HOFFMAN BUILDING TECHNOLOGIES, INC.			16,288.20
	VO# 125999	INV# 50162	PO# 41963	16,288.20	
	511-253-323-0000-45	7.5 BOND REPAIR		16,288.20	
61517	03/31/2025	453007 PEPSI COLA FLORENCE			627.08
	VO# 126012	INV# 124617		173.84	
	600-256-460-0000-45	FOOD SERV FOOD		173.84	
	VO# 126093	INV# 1269207		230.02	
	600-256-690-0000-49	FOOD SERV OTHER		230.02	
	VO# 126094	INV# 1269209		223.22	
	600-256-690-0000-45	FOOD SERV OTHER		223.22	
61518	03/31/2025	327900 PET DAIRY			4,999.78
	VO# 126001	INV# 760941096		524.28	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING		524.28	
	VO# 126002	INV# 760941127		351.52	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING		351.52	
	VO# 126003	INV# 760940877		246.39	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING		246.39	
	VO# 126004	INV# 760940850		158.34	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING		158.34	
	VO# 126005	INV# 760941097		139.83	
	600-256-460-0050-45	FOOD SERVICE SCA FUNDING		139.83	
	VO# 126006	INV# 760940849		158.34	
	600-256-460-0050-45	FOOD SERVICE SCA FUNDING		158.34	
	VO# 126007	INV# 760941098		314.67	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING		314.67	
	VO# 126008	INV# 760940848		561.13	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING		561.13	
	VO# 126009	INV# 760940626		351.69	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING		351.69	
	VO# 126010	INV# 760940376		384.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 5348 (continued)							
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING				384.96	
	VO# 126011	INV# 760940598				561.13	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING				561.13	
	VO# 126015	INV# 760941347				526.28	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING				526.28	
	VO# 126090	INV# 760941348				158.92	
	600-256-460-0050-45	FOOD SERVICE SCA FUNDING				158.92	
	VO# 126091	INV# 760941349				316.67	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING				316.67	
	VO# 126092	INV# 760941379				245.63	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING				245.63	
61519	03/31/2025	371200 SC DEPT OF REVENUE					18.75
	VO# 126013	INV# 021016222/0325				18.75	
		MISSED HS ADULT BREAKFAST					
	600-256-670-0000-45	FOOD SERV TAX				18.75	
61520	03/31/2025	453755 SC DEPT OF REVENUE					28.77
	VO# 126060	INV# 021087681/0325				28.77	
		PENALTY AND INTEREST					
	600-256-460-0000-49	FOOD SERV FOOD				28.77	
61521	03/31/2025	453852 SOUTHEASTERN PAPER GROUP LLC					7,665.75
	VO# 126026	INV# 06375670		PO#	41992	671.14	
	100-254-410-0050-49	O & M CUSTODIAL SUPPLIES				671.14	
	VO# 126029	INV# 06371068		PO#	41990	218.24	
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES				218.24	
	VO# 126044	INV# 06368411		PO#	41881	35.79	
	100-254-410-0000-49	O & M MAINT SUPPLIES				35.79	
	VO# 126047	INV# 06368909		PO#	42007	1,085.64	
	100-254-410-0050-49	O & M CUSTODIAL SUPPLIES				1,085.64	
	VO# 126050	INV# 06375678		PO#	42022	140.07	
	100-254-410-0050-00	O & M CUSTODAIL SUPPLIES				140.07	
	VO# 126053	INV# 06368910		PO#	42006	2,339.26	
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES				2,339.26	
	VO# 126055	INV# 06375674		PO#	42017	1,985.58	
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES				1,985.58	
	VO# 126057	INV# 06375686		PO#	42023	862.34	
	600-256-410-0000-49	FOOD SERV SUPPLIES				862.34	
	VO# 126058	INV# 06368908		PO#	42008	327.69	
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES				327.69	
61522	03/31/2025	452834 SYSCO					28,158.11
	VO# 126096	INV# 630002023				3,535.05	
	600-256-410-0000-47	FOOD SERV SUPPLIES				1,682.05	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5348 (continued)				
	600-256-460-0000-47	FOOD SERV FOOD	1,853.00	
	VO# 126097	INV# 630002024	3,144.17	
	600-256-410-0000-49	FOOD SERV SUPPLIES	508.23	
	600-256-460-0000-49	FOOD SERV FOOD	2,635.94	
	VO# 126098	INV# 630002025	2,329.10	
	600-256-410-0000-45	FOOD SERV SUPPLIES	802.88	
	600-256-460-0000-45	FOOD SERV FOOD	1,526.22	
	VO# 126099	INV# 630014984	4,777.19	
	600-256-410-0000-47	FOOD SERV SUPPLIES	811.34	
	600-256-460-0000-47	FOOD SERV FOOD	3,965.85	
	VO# 126100	INV# 630014985	3,179.60	
	600-256-410-0000-49	FOOD SERV SUPPLIES	408.85	
	600-256-460-0000-49	FOOD SERV FOOD	2,770.75	
	VO# 126101	INV# 630024862	116.48	
	600-256-460-0000-45	FOOD SERV FOOD	116.48	
	VO# 126102	INV# 630005223	-23.78	
	600-256-460-0000-47	FOOD SERV FOOD	-23.78	
	VO# 126104	INV# 630014986	2,314.81	
	600-256-410-0000-45	FOOD SERV SUPPLIES	138.80	
	600-256-460-0000-45	FOOD SERV FOOD	2,176.01	
	VO# 126105	INV# 630027144	3,547.04	
	600-256-410-0000-47	FOOD SERV SUPPLIES	1,050.53	
	600-256-460-0000-47	FOOD SERV FOOD	2,496.51	
	VO# 126106	INV# 630027145	3,149.13	
	600-256-410-0000-49	FOOD SERV SUPPLIES	260.96	
	600-256-460-0000-49	FOOD SERV FOOD	2,888.17	
	VO# 126107	INV# 630027146	2,089.32	
	600-256-410-0000-45	FOOD SERV SUPPLIES	163.58	
	600-256-460-0000-45	FOOD SERV FOOD	1,925.74	
61523	03/31/2025	454094 TEMPLINK INNOVATIONS, LLC.		230.00
	VO# 126062	INV# 24250759	230.00	
	600-256-545-0000-45	FOOD SERV TECH	76.66	
	600-256-545-0000-47	FOOD SERV TECH	76.67	
	600-256-545-0000-49	FOOD SERV TECH	76.67	
61524	03/31/2025	350000 UNIFIRST CORPORATION		1,432.37
	VO# 126071	INV# 2130319807	383.83	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	127.94	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	127.95	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	127.94	
	VO# 126074	INV# 2130319563	45.51	
	600-256-325-0000-49	FOOD SERV CONTRACT	45.51	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5348 (continued)					
	VO# 126075	INV# 2130319562		52.68	
	600-256-325-0000-47	FOOD SERV CONTRACT	52.68		
	VO# 126076	INV# 2130315808		44.68	
	600-256-325-0000-49	FOOD SERV CONTRACT	44.68		
	VO# 126077	INV# 2130315817		329.13	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	109.71		
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	109.71		
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	109.71		
	VO# 126078	INV# 2130315807		52.68	
	600-256-325-0000-47	FOOD SERV CONTRACT	52.68		
	VO# 126079	INV# 2130315819		46.66	
	600-256-325-0000-45	FOOD SERV CONTRACT	46.66		
	VO# 126080	INV# 2130317862		46.55	
	600-256-325-0000-45	FOOD SERV CONTRACT	46.55		
	VO# 126081	INV# 2130317849		45.93	
	600-256-325-0000-49	FOOD SERV CONTRACT	45.93		
	VO# 126082	INV# 2130317860		331.62	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	110.54		
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	110.54		
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	110.54		
	VO# 126083	INV# 2130317848		53.10	
	600-256-325-0000-47	FOOD SERV CONTRACT	53.10		
	CHECK RUN: 5348	NUMBER OF CHECKS:	11		60,780.22
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					60,780.22
CHECK RUN: 5349					
* 300069	03/12/2025	454117 JAX3 CONSULTING			4,500.00
	VO# 126159	INV# 312 JUST A CHICKEN		4,500.00	
	224-175-313-0004-47	21ST CENTURY JUST A CHICKEN	4,500.00		
	CHECK RUN: 5349	NUMBER OF CHECKS:	1		4,500.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					4,500.00
CHECK RUN: 5350					
300070	03/12/2025	454117 JAX3 CONSULTING			105.00
	VO# 126161	INV# BOOKS		105.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5350 (continued)					
		100-001-999-0000-00 MISC INCOME		105.00	
	CHECK RUN: 5350	NUMBER OF CHECKS:	1		105.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					105.00
		TOTAL NUMBER OF CHECKS:	128		620,858.94
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
** OUT OF SEQUENCE CHECKS ON REPORT **					620,858.94

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

______________________________________ (DATE)