

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1660			
76034	08/08/2025	9009 ACTIVE INTERNET TECHNOLOGIES, LLC.	13,600.44
		100-263-345-0000-910 TECHNOLOGY PURCHASED SERVICES	13,600.44
76035	08/08/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
76036	08/08/2025	1317 AMERICAN BOOK CO.	6,221.60
		237-113-410-0024-010 PURCHASES	6,221.60
76037	08/08/2025	7539 ASIFLEX	1,337.05
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	900.26
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46
76038	08/08/2025	7539 ASIFLEX	18.33
		100-000-458-0001-000 FBMC SC MONEYPLUS	18.33
76039	08/08/2025	7539 ASIFLEX	19.26
		100-000-458-0001-000 FBMC SC MONEYPLUS	19.26
76040	08/08/2025	7539 ASIFLEX	1,349.55
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	912.76
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46
76041	08/08/2025	2756 ATLANTIC COASTAL SUPPLY	328.86
		100-254-410-0000-004 SUPPLIES OP/MAINT	328.86
76042	08/08/2025	8232 AT&T	138.48
		100-254-340-0000-008 COMMUNICATION	138.48
76043	08/08/2025	2796 BOBBY CRAWFORD	70.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	70.00
76044	08/08/2025	9543 EMPLOYEE VENDOR	193.20
		100-233-332-0000-025 TRAVEL	193.20
* 76046	08/08/2025	7816 CAMPUS IVY, LLC	754.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	754.74
76047	08/08/2025	9513 CULINARY DEPOT	31,691.20
		600-256-540-0000-002 EQUIPMENT	31,691.20
76048	08/08/2025	2868 EMPLOYEE VENDOR	70.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	70.00
76049	08/08/2025	8333 CINTAS CORPORATION	7,001.79
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1660 (continued)			
100-254-325-0000-910		RENTALS	20.68
100-254-325-0001-910		UNIFORMS	12.01
100-254-325-0000-910		RENTALS	20.68
100-254-325-0001-910		UNIFORMS	12.01
100-254-325-0000-025		RENTALS	25.33
100-254-325-0001-025		UNIFORMS	22.74
100-254-325-0000-025		RENTALS	29.51
100-254-325-0001-025		UNIFORMS	119.13
100-254-325-0000-025		RENTALS	29.51
100-254-325-0001-025		UNIFORMS	33.43
100-254-325-0000-025		RENTALS	29.51
100-254-325-0001-025		UNIFORMS	33.43
100-254-325-0000-002		RENTALS	38.08
100-254-325-0001-002		UNIFORMS	57.56
100-254-325-0000-002		RENTALS	38.08
100-254-325-0001-002		UNIFORMS	76.42
100-254-325-0000-002		RENTALS	38.08
100-254-325-0001-002		UNIFORMS	91.91
100-254-325-0000-002		RENTALS	38.08
100-254-325-0001-002		UNIFORMS	57.56
100-254-325-0000-002		RENTALS	38.08
100-254-325-0001-002		UNIFORMS	297.56
100-254-325-0000-007		RENTALS	103.18
100-254-325-0001-007		UNIFORMS	42.06
100-254-325-0000-007		RENTALS	103.18
100-254-325-0001-007		UNIFORMS	42.06
100-254-325-0000-007		RENTALS	103.18
100-254-325-0001-007		UNIFORMS	42.06
100-254-325-0000-007		RENTALS	124.07
100-254-325-0001-007		UNIFORMS	43.73
100-254-325-0000-007		RENTALS	124.07
100-254-325-0001-007		UNIFORMS	43.73
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1660 (continued)			
		100-254-325-0000-995 RENTALS	16.23
		100-254-325-0001-995 UNIFORMS	26.13
		100-254-325-0000-014 RENTALS	29.77
		100-254-325-0001-014 UNIFORMS	29.73
		100-254-325-0000-014 RENTALS	29.77
		100-254-325-0001-014 UNIFORMS	27.70
		100-254-325-0000-014 RENTALS	29.77
		100-254-325-0001-014 UNIFORMS	110.05
		100-254-325-0000-014 RENTALS	29.77
		100-254-325-0001-014 UNIFORMS	27.70
		100-254-325-0000-030 RENTALS	27.24
		100-254-325-0001-030 UNIFORMS	16.87
		100-254-325-0000-030 RENTALS	27.24
		100-254-325-0001-030 UNIFORMS	16.87
		100-254-325-0000-030 RENTALS	27.24
		100-254-325-0001-030 UNIFORMS	16.87
		100-254-325-0000-030 RENTALS	27.24
		100-254-325-0001-030 UNIFORMS	16.87
		100-254-325-0000-030 RENTALS	27.24
		100-254-325-0001-030 UNIFORMS	16.87
		100-254-325-0000-010 RENTALS	26.97
		100-254-325-0001-010 UNIFORMS	25.60
		100-254-325-0000-010 RENTALS	26.97
		100-254-325-0001-010 UNIFORMS	25.60
		100-254-325-0000-010 RENTALS	26.97
		100-254-325-0001-010 UNIFORMS	144.69
		100-254-325-0000-010 RENTALS	26.97
		100-254-325-0001-010 UNIFORMS	611.42
		100-254-325-0000-010 RENTALS	28.66
		100-254-325-0001-010 UNIFORMS	34.27
		100-254-325-0000-004 RENTALS	34.48
		100-254-325-0001-004 UNIFORMS	50.48
		100-254-325-0000-004 RENTALS	27.68
		100-254-325-0001-004 UNIFORMS	57.28
		100-254-325-0000-004 RENTALS	34.48
		100-254-325-0001-004 UNIFORMS	105.96
		100-254-325-0000-004 RENTALS	27.68
		100-254-325-0001-004 UNIFORMS	57.28
		100-254-325-0000-004 RENTALS	34.48
		100-254-325-0001-004 UNIFORMS	50.48

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1660 (continued)			
100-254-325-0000-003		RENTALS	61.93
100-254-325-0001-003		UNIFORMS	45.17
100-254-325-0000-003		RENTALS	70.50
100-254-325-0001-003		UNIFORMS	471.54
100-254-325-0000-003		RENTALS	86.21
100-254-325-0001-003		UNIFORMS	117.90
100-254-325-0000-003		RENTALS	101.92
100-254-325-0001-003		UNIFORMS	52.31
100-254-325-0000-003		RENTALS	101.92
100-254-325-0001-003		UNIFORMS	52.31
100-254-325-0000-031		RENTALS	98.06
100-254-325-0000-031		RENTALS	98.06
100-254-325-0000-031		RENTALS	98.06
100-254-325-0000-031		RENTALS	98.06
100-254-325-0000-031		RENTALS	98.06
100-254-325-0000-008		RENTALS	33.42
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.00
100-254-325-0000-008		RENTALS	33.42
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.00
100-254-325-0000-008		RENTALS	33.42
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.00
100-254-325-0000-008		RENTALS	33.42
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.00
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1660 (continued)			
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	44.39
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-910 RENTALS	20.68
		100-254-325-0001-910 UNIFORMS	12.01
		100-254-325-0000-014 RENTALS	29.77
		100-254-325-0001-014 UNIFORMS	27.70
76050	08/08/2025	9242 CLEAN ICE, LLC.	2,500.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	250.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	250.00
		600-256-323-0000-009 REPAIRS	250.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	250.00
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	250.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	250.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	250.00
76051	08/08/2025	1553 COLONIAL LIFE	78.06
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	78.06
76052	08/08/2025	2914 DARRYL JACKSON	75.00
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	75.00
76053	08/08/2025	3490 DOMINION ENERGY	390.90
		100-254-340-0000-031 COMMUNICATION	31.64
		600-256-470-0015-010 ENERGY GAS METER	28.70
		600-256-470-0015-013 ENERGY GAS METER	23.70
		600-256-470-0015-014 ENERGY GAS METER	123.16
		100-254-470-0015-009 ENERGY GAS METER	121.68
		100-254-470-0015-009 ENERGY GAS METER	27.22
		100-254-470-0015-009 ENERGY GAS METER	34.80
76054	08/08/2025	5054 ENCORE TECHNOLOGY GROUP, LLC	5,517.83
		100-254-340-0000-002 COMMUNICATION	554.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1660 (continued)			
		100-254-340-0000-003 COMMUNICATION	515.23
		100-254-340-0000-004 COMMUNICATION	416.24
		100-254-340-0000-007 COMMUNICATION	502.03
		100-254-340-0000-008 COMMUNICATION	396.45
		100-254-340-0000-009 COMMUNICATION	330.46
		100-254-340-0000-010 COMMUNICATION	297.47
		100-254-340-0000-013 COMMUNICATION	290.87
		100-254-340-0000-014 COMMUNICATION	185.29
		100-254-340-0000-025 COMMUNICATION	383.25
		100-254-340-0000-030 COMMUNICATION	871.45
		100-254-340-0000-031 COMMUNICATION	165.49
		100-254-340-0000-910 COMMUNICATION	251.27
		100-254-340-0000-913 COMMUNICATION	178.69
		100-254-340-0000-995 COMMUNICATION	178.82
76055	08/08/2025	1819 HI TEC SIGNS, INC	1,020.30
		100-254-410-0000-008 SUPPLIES OP/MAINT	699.00
		100-254-410-0000-009 SUPPLIES OP/MAINT	321.30
76056	08/08/2025	6997 ID SHOP, INC.	684.76
		100-233-445-0000-007 TECHNOLOGY SUPPLIES	489.26
		100-233-445-0000-007 TECHNOLOGY SUPPLIES	195.50
76057	08/08/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP	1,481.17
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,481.17 A
76058	08/08/2025	9582 KICKUP, INC.	8,000.00
		201-224-345-0000-910 Technology Purchased Serv	8,000.00
76059	08/08/2025	8226 KIMBERLY L FOGAN	581.68
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	581.68
76060	08/08/2025	8537 KWAME HENNAGAN	513.36
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	513.36
76061	08/08/2025	4054 LAMBERT BENEFITS & SERVICES	161.50
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	161.50
76062	08/08/2025	4064 LEGALSHIELD	226.95
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	226.95
76063	08/08/2025	5328 LESLEY BROOKE HOOKS	51.86
		100-115-332-0000-995 TRAVEL	51.86
76064	08/08/2025	9432 MADISON NATIONAL LIFE INSURANCE COMPANY	912.24
		100-000-461-0003-000 OTHER BENEFITS	912.24
76065	08/08/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60

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CHECK RUN: 1660 (continued)				
76066	08/08/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86	
76067	08/08/2025	9611 M&M OUTDOOR POWER EQUIPMENT		50.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	50.00	
76068	08/08/2025	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66	
76069	08/08/2025	5008 NTALIFE EMPLOYER SERVICES CORP		2,620.69
		100-000-455-0018-000 NATIONAL TEACHERS	2,620.69	
76070	08/08/2025	9316 EMPLOYEE VENDOR		400.00
		377-113-410-0000-025 ELEMENTARY INST SUPPLIES	400.00	
76071	08/08/2025	8818 PRESENTATION SOLUTION INC		349.26
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	349.26	
76072	08/08/2025	9378 Q'IYANIA MCFARLAND		120.00
		707-271-660-7125-007 FOX FORMAL	120.00 A	
76073	08/08/2025	3431 QUALITY CLEANERS		126.92
		100-231-410-0000-910 SUPPLIES	9.98 A	
		100-231-410-0000-910 SUPPLIES	38.98 A	
		100-231-410-0000-910 SUPPLIES	38.98 A	
		100-231-410-0000-910 SUPPLIES	38.98 A	
76074	08/08/2025	1193 QUILL CORP.		1,322.60
		100-115-410-0000-995 SUPPLIES	33.69	
		100-115-410-0000-995 SUPPLIES	980.48	
		100-115-410-0000-995 SUPPLIES	40.01	
		100-233-410-0000-009 SUPPLIES	32.82	
		100-254-410-0000-003 SUPPLIES OP/MAINT	235.60	
76075	08/08/2025	9416 REGION VII-AA		1,500.00
		100-271-660-0000-008 PUPIL ACTIVITY	750.00	
		100-271-640-0000-002 DUES & FEES - P/A ATHLETICS	750.00	
76076	08/08/2025	2420 SCASA		901.25
		100-232-640-0000-910 DUES & FEES	901.25	
76077	08/08/2025	6074 SC DEPT. OF ADMINISTRATION		337.81
		100-254-340-0000-002 COMMUNICATION	56.16 A	
		100-254-340-0000-010 COMMUNICATION	33.26 A	
		100-254-340-0000-013 COMMUNICATION	33.26 A	
		100-254-340-0000-025 COMMUNICATION	33.26 A	
		100-254-340-0000-031 COMMUNICATION	148.61 A	
		100-254-340-0000-995 COMMUNICATION	33.26 A	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1660 (continued)				
76078	08/08/2025	5895 SDI INNOVATIONS INC		1,680.61
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	1,680.61	
76079	08/08/2025	3546 SCSBA		18,839.00
		100-231-640-0000-910 DUES & FEES	16,739.00	
		100-231-332-0000-910 TRAVEL	2,100.00	
76080	08/08/2025	2514 SEGRA		1.21
		100-254-340-0000-008 COMMUNICATION	0.09	
		100-254-340-0000-009 COMMUNICATION	0.05	
		100-254-340-0000-031 COMMUNICATION	1.07	
76081	08/08/2025	9612 SIMPLEDU LLC		9,990.00
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	9,990.00	
76082	08/08/2025	2520 STAPLES INC		1,797.70
		100-254-410-0000-910 SUPPLIES OP/MAINT	321.06	
		100-254-410-0000-910 SUPPLIES OP/MAINT	1,476.64	
76083	08/08/2025	2206 SUPERIOR VISION INSURANCE INC		8.63
		100-000-457-0003-000 VISION PLAN	8.63	
76084	08/08/2025	2541 SUPREME SCHOOL SUPPLY		371.39
		100-113-410-0000-004 SUPPLIES	185.24	
		100-233-410-0000-003 SUPPLIES	186.15	
76085	08/08/2025	9602 EMPLOYEE VENDOR		400.00
		377-114-410-0000-008 SUPPLIES	400.00	
76086	08/08/2025	2584 THOMAS SUPPLY COMPANY, INC.		9.87
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.87	
76087	08/08/2025	4343 TIAA, FSB		968.33
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	622.50	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	345.83	
76088	08/08/2025	2616 U.S. FOODS		1,523.78
		100-115-410-7896-995 SUPPLIES	1,523.78	
76089	08/08/2025	5224 U.S. SPECIALTY COATINGS		2,486.00
		808-271-660-5220-002 FOOTBALL	2,486.00	
76090	08/08/2025	2630 VERIZON WIRELESS		1,568.72
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
		100-254-340-0000-002 COMMUNICATION	37.78	
		100-254-340-0000-003 COMMUNICATION	37.78	
		100-254-340-0000-004 COMMUNICATION	37.78	
		100-254-340-0000-007 COMMUNICATION	75.56	
		100-254-340-0000-008 COMMUNICATION	37.78	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1660 (continued)				
		100-254-340-0000-009 COMMUNICATION	37.78	
		100-254-340-0000-010 COMMUNICATION	37.78	
		100-254-340-0000-013 COMMUNICATION	37.78	
		100-254-340-0000-014 COMMUNICATION	37.78	
		100-254-340-0000-025 COMMUNICATION	51.02	
		100-254-340-0000-031 COMMUNICATION	37.78	
		100-254-340-0000-910 COMMUNICATION	619.95	
		100-254-340-0000-925 COMMUNICATION	217.61	
		100-254-340-0000-995 COMMUNICATION	37.78	
		100-255-340-0000-913 COMMUNICATION	88.80	
		600-256-340-0000-910 COMMUNICATIONS	37.78	
76091	08/08/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY		8,279.00
		100-000-457-0001-000 WASHINGTON NATIONAL	8,279.00	
76092	08/08/2025	2689 YEKEIA ASKINS TRENT		476.77
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	476.77	
* 8210	08/08/2025	2706 ACE H & F HARDWARE INC		1,101.36 E
		100-254-410-0000-013 SUPPLIES OP/MAINT	21.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	171.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.86	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.25	
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.76	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	83.11	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.67	
		100-254-410-0000-008 SUPPLIES OP/MAINT	14.03	
		100-254-410-0000-008 SUPPLIES OP/MAINT	30.22	
		100-254-410-0000-008 SUPPLIES OP/MAINT	48.57	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1660 (continued)					
8211	08/08/2025	4748	AMAZON CAPITAL SERVICES		8,141.39 E
		329-115-410-0001-995	SUPPLIES	707.83	
		100-255-410-0000-910	SUPPLIES	633.54	
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	144.67	
		100-113-410-0000-004	SUPPLIES	264.66	
		100-112-410-0000-004	SUPPLIES-GRADES 1-3	798.41	
		100-113-410-0000-004	SUPPLIES	1,750.43	
		100-112-410-0000-004	SUPPLIES-GRADES 1-3	104.78	
		100-113-410-0000-004	SUPPLIES	0.00	
		202-223-410-0024-910	SUPPLIES	368.55	
		202-223-410-0024-910	SUPPLIES	34.55	
		100-224-410-0397-910	SUPPLIES	527.00	
		100-224-410-0397-910	SUPPLIES	717.56	
		100-254-410-0000-008	SUPPLIES OP/MAINT	888.52	
		100-112-445-0000-004	TECHNOLOGY SUPPLIES	127.80	
		100-113-410-0000-004	SUPPLIES	0.00	
		100-112-410-0000-004	SUPPLIES-GRADES 1-3	563.21	
		100-233-410-0000-031	SUPPLIES	123.08	
		710-271-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	82.73	A
		100-223-410-0000-030	SUPPLIES	63.27	
		356-184-410-0000-030	SUPPLIES	83.49	
		329-115-410-0001-995	SUPPLIES	157.31	
8212	08/08/2025	8114	EMPLOYEE VENDOR		124.55 E
		600-256-332-0000-910	FOOD SERVICE TRAVEL	90.98	A
		600-256-332-0000-910	FOOD SERVICE TRAVEL	33.57	
8213	08/08/2025	1454	BSN SPORTS INC.		125.86 E
		708-271-660-7199-008	GIRLS BASKETBALL	125.86	
8214	08/08/2025	9218	CAROLINA COAST VEGETATION MANAGEMENT LLC		15,500.00 E
		100-254-323-0580-002	GROUNDS - LANDSCAPING	4,000.00	
		100-254-323-0580-003	GROUNDS - LANDSCAPING	2,000.00	
		100-254-323-0580-004	GROUNDS - LANDSCAPING	3,600.00	
		100-254-323-0580-007	GROUNDS - LANDSCAPING	1,750.00	
		100-254-323-0580-910	GROUNDS - LANDSCAPING	850.00	
		100-254-323-0580-913	GROUNDS - LANDSCAPING	800.00	
		100-254-323-0580-995	GROUNDS - LANDSCAPING	2,500.00	
8215	08/08/2025	1489	CARROLL'S LOCK & KEY		1,050.00 E
		100-258-329-0000-003	SECURITY MONITORING	175.00	
		100-258-329-0000-004	SECURITY MONITORING	175.00	
		100-258-329-0000-007	SECURITY MONITORING	175.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1660 (continued)					
		100-258-329-0000-032 SECURITY MONITORING		175.00	
		100-258-329-0000-913 SECURITY MONITORING		175.00	
		100-258-329-0000-925 SECURITY MONITORING		175.00	
8216	08/08/2025	1048 COX MECHANICAL CONTRACTORS INC			9,500.00 E
		600-256-323-0000-009 REPAIRS		9,500.00	
8217	08/08/2025	3886 CYNTHIA WILLIAMS BLAINE			176.40 E
		202-224-332-0024-910 TRAVEL		176.40	
* 8219	08/08/2025	8385 ELLIOTTS LAWN CARE LLC			23,250.00 E
		540-254-323-5012-925 PRESSURE WASHING - CLEANING		5,500.00	
		100-254-323-0580-008 GROUNDS - LANDSCAPING		5,750.00	
		100-254-323-0580-009 GROUNDS - LANDSCAPING		1,500.00	
		100-254-323-0580-010 GROUNDS - LANDSCAPING		2,000.00	
		100-254-323-0580-013 GROUNDS - LANDSCAPING		1,500.00	
		100-254-323-0580-014 GROUNDS - LANDSCAPING		1,000.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING		3,750.00	
		100-254-323-0580-031 GROUNDS - LANDSCAPING		2,250.00	
8220	08/08/2025	3075 HARPER'S ELEC MOTOR SER			2,329.01 E
		100-254-410-0000-004 SUPPLIES OP/MAINT		826.80	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE		1,502.21	
8221	08/08/2025	5157 HUDL			10,151.98 E
		808-271-345-0000-002 TECHNOLOGY		10,151.98	
8222	08/08/2025	3166 JOHNSTONE SUPPLY			4,071.81 E
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE		3,403.23	
		100-254-410-0000-002 SUPPLIES OP/MAINT		668.58	
8223	08/08/2025	1907 EMPLOYEE VENDOR			41.22 E
		100-263-410-0000-910 SUPPLIES		41.22	
		CHECK RUN: 1660	NUMBER OF CHECKS:	58	141,466.67
			NUMBER OF EPAYMENTS:	13	75,563.58
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>217,030.25</u>

CHECK RUN: 1661

* 76093	08/08/2025	3900 EMPLOYEE VENDOR			155.40
		100-231-332-0000-910 TRAVEL		155.40	
76094	08/08/2025	9594 LAVENDER RESIDENTIAL & COMMERICAL SERV			345.00
		100-254-410-0000-008 SUPPLIES OP/MAINT		345.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1661	NUMBER OF CHECKS:	2	500.40
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>500.40</u>

CHECK RUN: 1662

76095	08/08/2025	7741 DENISE M. BRUMFIELD			4,101.25
		204-215-313-0000-002 CONTRACT SERVICES		680.00	
		204-215-313-0000-003 CONTRACT SERVICES OT		920.84	
		204-215-313-0000-004 CONTRACT SERVICES OT		793.33	
		204-215-313-0000-007 CONTRACT SERVICES OT		708.33	
		204-215-313-0000-013 CONTRACT SERVICES		85.00	
		204-215-313-0000-014 CONTRACT SERVICES		85.00	
		204-215-313-0000-913 PUPIL SERVICES		828.75	
		CHECK RUN: 1662	NUMBER OF CHECKS:	1	4,101.25
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>4,101.25</u>

CHECK RUN: 1663

76096	08/15/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.			36,216.60
		100-113-311-0001-025 CONTRACTED TEACHER FEES		2,846.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES		754.95	
		100-112-311-0001-013 CONTRACTED TEACHER FEES		1,925.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES		4,045.80	
		100-147-311-0001-014 CONTRACTED TEACHER FEES		3,525.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES		4,543.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES		3,852.60	
		100-112-311-0001-025 CONTRACTED TEACHER FEES		875.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES		1,312.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES		2,725.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE		2,449.75	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES		3,081.50	
		100-114-311-0001-031 CONTRACTED TEACHER FEES		1,380.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES		2,900.00	
76097	08/15/2025	1317 AMERICAN BOOK CO.			2,036.16
		237-113-410-0024-004 PURCHASES		2,036.16	
76098	08/15/2025	1345 ARAMARK SERVICES, INC.			18,693.47
		600-256-393-0000-910 ARAMARK FOOD SERVICE		18,693.47	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)				
76099	08/15/2025	5754 ASSOC. FOR MIDDLE LEVEL EDUC.		150.00
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	150.00	
76100	08/15/2025	8232 AT&T		1,950.70
		100-254-340-0000-008 COMMUNICATION	256.37	
		100-254-340-0000-009 COMMUNICATION	163.17	
		100-254-340-0000-010 COMMUNICATION	139.87	
		100-254-340-0000-013 COMMUNICATION	163.17	
		100-254-340-0000-014 COMMUNICATION	93.27	
		100-254-340-0000-031 COMMUNICATION	163.17	
		100-254-340-0000-910 COMMUNICATION	971.68	
76101	08/15/2025	8232 AT&T		14.79
		100-254-340-0000-030 COMMUNICATION	14.79	
76102	08/15/2025	8232 AT&T		259.59
		100-254-340-0000-995 COMMUNICATION	259.59	
76103	08/15/2025	8232 AT&T		209.02
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	209.02	
76104	08/15/2025	8232 AT&T		122.60
		100-254-340-0000-002 COMMUNICATION	122.60	
76105	08/15/2025	8232 AT&T		127.44
		100-254-340-0000-030 COMMUNICATION	127.44	
76106	08/15/2025	8232 AT&T		2.30
		100-254-340-0000-004 COMMUNICATION	2.30	
76107	08/15/2025	8232 AT&T		59.80
		100-254-324-0000-002 PROPERTY INSURANCE	14.95	
		100-254-324-0000-003 PROPERTY INSURANCE	14.95	
		100-254-324-0000-004 PROPERTY INSURANCE	14.95	
		100-254-324-0000-007 PROPERTY INSURANCE	14.95	
76108	08/15/2025	8232 AT&T		45.58
		100-254-340-0000-910 COMMUNICATION	45.58	
76109	08/15/2025	8232 AT&T		45.58
		100-254-340-0000-910 COMMUNICATION	45.58	
76110	08/15/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.		525.00
		100-255-690-0001-025 BUS DRIVER PHYSICALS	525.00	
76111	08/15/2025	8384 AUNTIE KAREN FOUNDATION		5,250.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	2,450.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	2,800.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)			
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00
76112	08/15/2025	8985 EMPLOYEE VENDOR	400.00
		377-114-410-0000-002 SUPPLIES	400.00
76113	08/15/2025	1023 BILLY'S COMMUNICATIONS	700.00
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	700.00
76114	08/15/2025	1444 BREWER CO., INC.	1,199.00
		100-252-323-0000-910 FOLDER/SEALER MAINT CONTRACT	1,199.00 A
76115	08/15/2025	9551 EMPLOYEE VENDOR	400.00
		377-114-410-0000-002 SUPPLIES	400.00
76116	08/15/2025	3490 DOMINION ENERGY	389.31
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	35.96
		100-254-470-0015-003 ENERGY GAS METER	69.45
		100-254-470-0015-004 ENERGY GAS METER	109.08
		100-254-470-0015-995 ENERGY GAS METER	121.63
		100-254-470-0015-995 ENERGY GAS METER	25.97
76117	08/15/2025	8329 DONNIE BOLAND	1,286.00
		100-252-332-0000-910 TRAVEL	161.00
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,125.00
76118	08/15/2025	1069 E & L RENTALS & HARDWARE	237.24
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.78
		100-254-323-0000-007 REPAIRS & MAINTENANCE	95.00
		100-254-325-0000-031 RENTALS	123.46
* 76120	08/15/2025	1800 HARRIS PEST CONTROL INC	620.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	620.00
76121	08/15/2025	3992 HERALD OFFICE SYSTEMS	345.41
		100-111-410-0000-013 5K MONTESSORI SUPPLIES	172.70
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	172.71
76122	08/15/2025	1819 HI TEC SIGNS, INC	526.50
		100-254-323-0000-013 REPAIRS & MAINTENANCE	526.50
76123	08/15/2025	5197 HOSA, INC.	550.00
		795-271-660-7835-995 HEALTH SCIENCE	550.00 A
76124	08/15/2025	6997 ID SHOP, INC.	681.50
		100-233-410-0000-003 SUPPLIES	681.50
76125	08/15/2025	7678 JORDAN WASTE, INC.	1,291.15
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00
		100-254-325-0000-009 RENTALS	446.15

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)			
		100-254-325-0000-010 RENTALS	425.00
76126	08/15/2025	9257 EMPLOYEE VENDOR	74.42
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	74.42
76127	08/15/2025	9600 EMPLOYEE VENDOR	52.64
		100-271-332-0000-008 TRAVEL-STAFF	52.64
76128	08/15/2025	4062 LDH SPORTS & MORE LLC	596.16
		707-271-660-7401-007 PTO	596.16
76129	08/15/2025	3648 LIFE LINE SCREENING	250.00
		100-001-910-0000-000 RENTALS	250.00
76130	08/15/2025	7616 EMPLOYEE VENDOR	400.00
		377-114-410-0000-002 SUPPLIES	400.00
76131	08/15/2025	7787 EMPLOYEE VENDOR	88.34
		100-232-332-0000-910 TRAVEL	88.34 A
76132	08/15/2025	4493 MIRAGE PROMOTIONS, INC.	251.64
		714-271-660-7110-014 ADMIN MISC	251.64
76133	08/15/2025	9116 ONLINE SCHOOL MANAGEMENT SYSTEMS	792.00
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	792.00
76134	08/15/2025	5153 PEE DEE ELECTRIC COOP. INC.	46.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	46.00
76135	08/15/2025	9615 PIERCE GROUP BENEFITS	2,500.00
		100-252-390-0000-910 OTHER PURCHASED SERVICES	2,500.00
76136	08/15/2025	3407 PITNEY BOWES (PURCHASE POWER)	255.31
		100-233-410-0040-003 POSTAGE	255.31
76137	08/15/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	127.66
		100-254-325-0000-007 RENTALS	127.66
76138	08/15/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	225.21
		100-233-410-0040-004 POSTAGE	225.21 A
76139	08/15/2025	3424 PRO-ED, INC.	2,117.01
		827-113-410-1004-007 SUPPLIES	2,117.01
76140	08/15/2025	7824 PUBLIC CONSULTING GROUP INC.	842.15
		876-223-316-0000-913 DATA PROCESSING SERVICES	842.15
76141	08/15/2025	3431 QUALITY CLEANERS	249.00
		100-232-410-0000-910 SUPPLIES	65.40
		100-232-410-0000-910 SUPPLIES	45.90 A
		100-232-410-0000-910 SUPPLIES	45.90 A
		100-232-410-0000-910 SUPPLIES	45.90 A
		100-232-410-0000-910 SUPPLIES	45.90 A

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)				
76142	08/15/2025	1193	QUILL CORP.	3,396.31
		100-115-410-0000-995	SUPPLIES	244.23
		100-224-410-0397-910	SUPPLIES	55.06
		100-224-410-0397-910	SUPPLIES	205.42
		100-111-410-0000-013	5K MONTESSORI SUPPLIES	48.65
		100-112-410-0000-013	SUPPLIES-GRADES 1-3	48.65
		100-111-410-0000-013	5K MONTESSORI SUPPLIES	402.78
		100-112-410-0000-013	SUPPLIES-GRADES 1-3	402.78
		100-111-410-0000-013	5K MONTESSORI SUPPLIES	436.95
		100-112-410-0000-013	SUPPLIES-GRADES 1-3	436.95
		100-111-410-0000-013	5K MONTESSORI SUPPLIES	70.68
		100-112-410-0000-013	SUPPLIES-GRADES 1-3	70.68
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	244.48
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	31.75
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	13.67
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	546.86
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	136.72
76143	08/15/2025	3474	ROBIN MILLER	100.00
		100-271-660-0000-008	PUPIL ACTIVITY	100.00
76144	08/15/2025	5649	SC-AMLE	150.00
		100-113-640-0000-007	DUES & FEES	150.00
76145	08/15/2025	2380	SC DEPT OF JUVENILE JUSTICE	242.76
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	242.76 A
76146	08/15/2025	4299	SC HIGH SCHOOL LEAGUE	2,410.00
		100-271-640-0000-008	DUES & FEES - P/A ATHLETICS	1,855.00
		100-271-660-0000-008	PUPIL ACTIVITY	555.00
76147	08/15/2025	2451	SCHOOL SERVICE, INC.	85.64
		100-113-410-0000-007	SUPPLIES	85.64
76148	08/15/2025	4243	SDE-OFFICE OF ADULT EDUCATION	350.00
		356-223-332-0001-030	SUPV SP PRG TRAVEL	350.00
76149	08/15/2025	2377	SCDE-OFFICE OF TRANSPORTATION	206.36
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	206.36
76150	08/15/2025	2514	SEGRA	12.40
		100-254-340-0000-030	COMMUNICATION	6.20
		100-231-340-0000-910	MCB COMMUNICATIONS	6.20
76151	08/15/2025	9601	SMARTPASS INC.	1,459.15
		100-254-345-0000-002	TECH PURCHASED SERVICES	1,459.15
76152	08/15/2025	2520	STAPLES INC	4,563.54

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)					
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,014.12	
		100-113-410-0000-004	SUPPLIES	709.88	
		100-254-410-0000-004	SUPPLIES OP/MAINT	980.32	
		100-254-410-0000-007	SUPPLIES OP/MAINT	1,859.22	
76153	08/15/2025	8997	THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		3,500.00
		100-231-318-0000-910	AUDIT SERVICES	3,500.00	
76154	08/15/2025	4343	TIAA, FSB		1,344.84
		100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	864.54	
		100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	480.30	
76155	08/15/2025	9287	EMPLOYEE VENDOR		625.00
		100-254-323-0000-910	REPAIRS & MAINTENANCE	625.00	
76156	08/15/2025	5662	ULINE		1,404.54
		100-114-410-0000-008	SUPPLIES	848.07	
		100-255-410-0000-910	SUPPLIES	556.47	
76157	08/15/2025	6493	UNITED REFRIGERATION INC.		33.97
		100-254-410-0000-010	SUPPLIES OP/MAINT	33.97	
76158	08/15/2025	2969	VITAL RECORDS CONTROL		742.72
		100-252-325-0000-910	RENTAL	742.72	
* 8224	08/15/2025	4748	AMAZON CAPITAL SERVICES		9,927.32 E
		827-114-410-1002-008	SUPPLIES	2,383.14	
		100-233-410-0000-008	SUPPLIES	106.67	
		100-114-410-0000-008	SUPPLIES	937.32	
		827-113-410-0004-009	SUPPLIES & MATERIALS	35.72	A
		100-254-410-0000-910	SUPPLIES OP/MAINT	117.91	
		100-254-410-0000-910	SUPPLIES OP/MAINT	-15.55	
		100-182-410-0000-030	SUPPLIES	93.73	A
		356-182-410-0000-030	ADULT SEC ED PRG SUPPLIES	150.00	A
		356-184-410-0000-030	SUPPLIES	56.41	A
		100-233-410-0000-007	SUPPLIES	217.06	
		100-222-410-0000-013	SUPPLIES-MEDIA	38.87	
		100-266-410-0000-913	SUPPLIES	44.90	
		100-266-445-0000-913	TECHNOLOGY SUPPLIES	61.39	
		100-111-410-0000-013	5K MONTESSORI SUPPLIES	90.71	
		827-114-410-1001-008	SUPPLIES	1,563.79	
		827-114-410-1001-008	SUPPLIES	3,434.80	
		100-115-410-0000-995	SUPPLIES	40.55	
		100-115-410-7851-995	SUPPLIES	317.24	
		100-233-410-0000-003	SUPPLIES	110.12	
		100-114-410-0000-008	SUPPLIES	142.54	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)					
8225	08/15/2025	3339 BELLINGER PARTS GROUP, INC.		13.77	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.77		
8226	08/15/2025	5778 EMPLOYEE VENDOR		361.56	E
		862-224-332-0000-002 JAG IMPV INST TRAVEL	361.56		
8227	08/15/2025	1489 CARROLL'S LOCK & KEY		608.40	E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	608.40		
8228	08/15/2025	1565 CONTROL MANAGEMENT, INC.		88,032.00	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,320.00		
		100-254-323-0022-002 CMI CONTRACT	20,500.00		
		100-254-323-0022-003 CMI CONTRACT	2,500.00		
		100-254-323-0022-004 CMI CONTRACT	10,600.00		
		100-254-323-0022-007 CMI CONTRACT	8,300.00		
		100-254-323-0022-008 CMI CONTRACT	4,800.00		
		100-254-323-0022-009 CMI CONTRACT	7,800.00		
		100-254-323-0022-010 CMI CONTRACT	4,750.00		
		100-254-323-0022-013 CMI CONTRACT	4,512.00		
		100-254-323-0022-014 CMI CONTRACT	3,000.00		
		100-254-323-0022-025 CMI CONTRACT	16,000.00		
		100-254-323-0022-031 CMI CONTRACT	750.00		
		100-254-323-0022-910 CMI CONTRACT	3,200.00		
8229	08/15/2025	9585 EMPLOYEE VENDOR		499.80	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	499.80		
8230	08/15/2025	4417 EMPLOYEE VENDOR		442.85	E
		862-224-332-1000-002 TRAVEL/REGISTRATION FEES	442.85		
8231	08/15/2025	1773 GOPHER		1,113.04	E
		100-113-410-0000-007 SUPPLIES	1,113.04		
8232	08/15/2025	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		855.36	E
		100-254-323-0000-013 REPAIRS & MAINTENANCE	855.36		
8233	08/15/2025	6277 THE HOME DEPOT PRO		1,510.92	E
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,510.92		
8234	08/15/2025	5157 HUDL		10,152.02	E
		808-271-345-0000-008 TECHNOLOGY	10,152.02		
8235	08/15/2025	3166 JOHNSTONE SUPPLY		4,445.21	E
		100-254-410-0000-025 SUPPLIES OP/MAINT	1,032.79		
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	1,576.57		
		100-254-410-0000-995 SUPPLIES OP/MAINT	123.84		
		100-254-410-0000-002 SUPPLIES OP/MAINT	720.01		
		100-254-410-0000-925 SUPPLIES OP/MAINT	992.00		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)					
8236	08/15/2025	5744	KELLY SERVICES, INC.		10,042.71 E
		100-113-311-0130-009	ELEVATE PROCTORS	973.38	
		100-147-311-0120-014	SUBSTITUTES-4K	301.50	
		100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	388.60	
		100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	922.50	
		100-113-311-0120-007	SUBSTITUTES	603.00	
		100-114-311-0130-002	ELEVATE PROCTORS	1,457.33	
		100-115-311-0120-002	SUBSTITUTES	1,037.06	
		100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	711.60	
		100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	445.55	
		100-114-311-0120-008	SUBSTITUTES	615.15	
		100-127-311-0120-008	SUBSTITUTES	301.50	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	582.90	
		100-113-311-0120-009	SUBSTITUTES	301.50	
		100-113-311-0130-009	ELEVATE PROCTORS	1,139.84	
		100-113-311-0120-031	SUBSTITUTES	261.30	
8237	08/15/2025	9547	EMPLOYEE VENDOR		176.40 E
		204-223-332-0000-913	TRAVEL	176.40	
8238	08/15/2025	9539	MARION HARDWARE INC.		147.27 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	5.30	
		100-254-410-0000-925	SUPPLIES OP/MAINT	6.00	
		100-254-410-0000-925	SUPPLIES OP/MAINT	13.06	
		100-254-410-0000-925	SUPPLIES OP/MAINT	6.31	
		100-254-410-0000-925	SUPPLIES OP/MAINT	43.69	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.45	
		100-254-410-0000-925	SUPPLIES OP/MAINT	40.46	
8239	08/15/2025	3321	MULLINS AUTO PARTS INC		295.90 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	71.28 A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	80.99 A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	43.20 A	
		100-254-410-0000-925	SUPPLIES OP/MAINT	76.67	
		100-254-410-0000-925	SUPPLIES OP/MAINT	23.76	
8240	08/15/2025	3323	MULLINS HARDWARE CO		277.10 E
		100-254-410-0000-009	SUPPLIES OP/MAINT	20.67	
		100-254-410-0000-009	SUPPLIES OP/MAINT	9.77	
		100-254-410-0000-009	SUPPLIES OP/MAINT	13.99	
		100-254-410-0000-009	SUPPLIES OP/MAINT	77.74	
		100-254-410-0000-009	SUPPLIES OP/MAINT	154.93	
8241	08/15/2025	3417	EMPLOYEE VENDOR		165.85 E

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1663 (continued)					
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES		165.85	
8242	08/15/2025	2623 PROGRESS LEARNING, LLC			10,000.00 E
		201-114-345-0000-008 Technology Purchased Serv		10,000.00	
8243	08/15/2025	8661 REGINALD WASHINGTON			500.00 E
		100-254-323-0000-910 REPAIRS & MAINTENANCE		500.00	
8244	08/15/2025	7013 THE LITTLE SIGN COMP., INC.			621.00 E
		100-147-410-0000-014 SUPPLIES-4K		621.00	
8245	08/15/2025	8821 UNITED RENTALS (NORTH AMERICA), INC.			15,993.69 E
		535-254-325-5100-925 EQUIPMENT RENTALS		5,300.94 A	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE		1,916.07 A	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE		3,832.14 A	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE		3,028.47 A	
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE		1,916.07 A	
8246	08/15/2025	9303 EMPLOYEE VENDOR			195.14 E
		100-224-332-0000-004 TRAVEL		195.14	
8247	08/15/2025	2677 WILLIAMSON PRINTING			686.88 E
		704-271-660-7110-004 ADMIN-MISCELLANEOUS		686.88	
		CHECK RUN: 1663	NUMBER OF CHECKS:	62	103,829.51
			NUMBER OF EPAYMENTS:	24	157,064.19
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>260,893.70</u>

CHECK RUN: 1664

* 76159	08/22/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.			25,405.75
		100-112-311-0001-013 CONTRACTED TEACHER FEES		1,272.95	
		100-114-311-0001-031 CONTRACTED TEACHER FEES		1,500.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES		1,461.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE		1,579.50	
		100-113-311-0001-009 CONTRACTED TEACHER FEES		391.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES		2,250.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES		1,253.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES		1,517.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES		1,875.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES		1,735.80	
		100-127-311-0001-013 CONTRACTED TEACHER FEES		2,812.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES		1,875.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE		491.50	
		100-111-311-0001-003 CONTRACTED TEACHER FEES		1,050.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)			
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,085.60
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,255.40
76160	08/22/2025	7539 ASIFLEX	22.47
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47
76161	08/22/2025	7539 ASIFLEX	1,890.39
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,453.60
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46
76162	08/22/2025	8232 AT&T	1,701.25
		100-254-340-0000-023 COMMUNICATION	570.90
		100-254-340-0000-025 COMMUNICATION	711.76
		100-254-340-0000-907 COMMUNICATION	34.13
		100-254-340-0000-910 COMMUNICATION	38.36
		100-254-340-0000-928 COMMUNICATION	346.10
76163	08/22/2025	8232 AT&T	1,454.05
		100-254-340-0000-002 COMMUNICATION	301.45
		100-254-340-0000-003 COMMUNICATION	265.99
		100-254-340-0000-004 COMMUNICATION	283.72
		100-254-340-0000-007 COMMUNICATION	230.52
		100-254-340-0000-012 COMMUNICATION	17.73
		100-254-340-0000-032 COMMUNICATION	17.73
		100-254-340-0000-910 COMMUNICATION	195.06
		100-254-340-0000-913 COMMUNICATION	35.46
		100-254-340-0000-925 COMMUNICATION	17.73
		600-256-340-0000-910 COMMUNICATIONS	88.66
76164	08/22/2025	8384 AUNTIE KAREN FOUNDATION	6,650.00
		100-113-311-0000-009 INSTRUCTION SERVICES	3,500.00
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-114-311-0000-008 INSTRUCTION SERVICES	3,150.00
76165	08/22/2025	1386 BAND SHOPPE	1,113.15
		827-114-410-1002-008 SUPPLIES	444.08
		827-114-410-1002-008 SUPPLIES	669.07
76166	08/22/2025	7330 BENTY, LLC	9,720.00
		210-224-345-0000-910 Technology Purchased Serv	9,720.00
76167	08/22/2025	2812 EMPLOYEE VENDOR	44.66
		100-271-332-0000-002 TRAVEL-STAFF	44.66
76168	08/22/2025	1478 CAROLINA BIOLOGICAL SUPPLY	492.34

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)				
		201-114-410-0000-008 SUPPLIES	492.34	
76169	08/22/2025	1496 CAUSEY'S FLOORING CENTER, INC.		90,931.49
		540-254-323-5004-004 CARPET REPAIRS - MIS	14,668.09	
		540-254-323-5001-014 FLOORING	39,488.83	
		540-254-323-5004-014 CARPET REPAIRS - AEL	34,794.57	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,980.00	
76170	08/22/2025	9370 COLUMN SOFTWARE PBC		148.17
		600-256-323-0000-002 REPAIRS & MAINTENANCE	14.82	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	14.82	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	14.82	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	14.82	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	14.82	
		600-256-323-0000-009 REPAIRS	14.82	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	14.81	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	14.81	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	14.81	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	14.82	
76171	08/22/2025	5766 DIPLOMA TECHNOLOGIES, INC.		1,600.00
		329-115-345-0001-995 TECH PURCHASED SERVICES	1,600.00	
76172	08/22/2025	3914 DODSON PEST CONTROL		8,850.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	145.00 A	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	105.00 A	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	115.00 A	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	145.00 A	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00 A	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00 A	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00 A	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00 A	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00 A	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	45.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	2,135.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	45.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	45.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	45.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)			
		100-254-323-0000-995 REPAIRS & MAINTENANCE	45.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	395.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	385.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	395.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	350.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	395.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	350.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	385.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	395.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	350.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	350.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	350.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	700.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	395.00
76173	08/22/2025	3046 GFOASC	275.00
		100-252-332-0000-910 TRAVEL	275.00
76174	08/22/2025	1819 HI TEC SIGNS, INC	821.50
		100-254-410-0000-009 SUPPLIES OP/MAINT	821.50
76175	08/22/2025	6997 ID SHOP, INC.	880.12
		709-271-660-7280-009 PUPIL ACTIVITY	359.81
		709-271-660-7540-009 EXPENSE-STAFF/STUDENT ID	520.31
76176	08/22/2025	8226 KIMBERLY L FOGAN	35.00
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	35.00
76177	08/22/2025	4062 LDH SPORTS & MORE LLC	540.00
		100-114-410-0000-031 SUPPLIES	540.00
76178	08/22/2025	6274 LEVEL DATA	3,933.30
		100-263-345-0000-910 TECHNOLOGY PURCHASED SERVICES	3,933.30
76179	08/22/2025	3231 LEXINGTON DISTRICT # 2	5,746.10
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	5,746.10
76180	08/22/2025	8718 LITTLE JOHNNY LLC	31,580.00
		204-215-313-0001-913 PUPIL SERVICES	28,200.00
		204-215-313-0001-913 PUPIL SERVICES	3,380.00
76181	08/22/2025	2099 MARION COUNTY SUPPLY, INC.	1,940.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.46
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	70.15
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.62
		100-254-410-0000-925 SUPPLIES OP/MAINT	210.28

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)				
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	282.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	194.17	
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	318.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT	139.10	
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT	117.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.46	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.57	
76182	08/22/2025	8297 PEE DEE MENTAL HEALTH CENTER		15,000.00
		100-224-312-0000-910 IMPV INST-PEE DEE MH CTR	15,000.00 A	
76183	08/22/2025	3407 PITNEY BOWES (PURCHASE POWER)		70.41
		100-233-410-0040-010 POSTAGE	70.41	
76184	08/22/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		123.44
		100-233-410-0040-008 POSTAGE	123.44	
76185	08/22/2025	1193 QUILL CORP.		387.21
		100-113-410-0000-004 SUPPLIES	253.02	
		100-113-410-0000-004 SUPPLIES	40.01	
		100-113-410-0000-007 SUPPLIES	13.63	
		100-113-410-0000-007 SUPPLIES	61.11	
		100-113-410-0000-007 SUPPLIES	19.44	
76186	08/22/2025	8046 RENTABIN, LLC		1,075.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	275.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
76187	08/22/2025	2340 RICHLAND COUNTY SCHOOL DISTRICT ONE		570.68
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	570.68	
76188	08/22/2025	5003 SC DEPT OF EMPLOYMENT & WORKFORCE		4,556.26
		100-264-260-0000-910 UNEMPLOYMENT INSURANCE	4,556.26	
76189	08/22/2025	2380 SC DEPT OF JUVENILE JUSTICE		113.90
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	113.90 A	
76190	08/22/2025	7751 SCDEW UI COLLECTIONS		171.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)				
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00	
76191	08/22/2025	4299 SC HIGH SCHOOL LEAGUE		1,050.00
		702-001-790-7290-002 TRACK	475.00 A	
		100-271-660-0000-002 PUPIL ACTIVITY	150.00 A	
		100-271-660-0000-002 PUPIL ACTIVITY	425.00	
76192	08/22/2025	2448 SCHOOL NURSE SUPPLY, INC.		122.04
		100-213-410-0000-010 SUPPLIES-HEALTH	122.04	
76193	08/22/2025	5117 SC PEBA		294,662.90
		100-000-191-0004-000 INSURANCE DEPOSIT	294,662.90	
76194	08/22/2025	1231 SC RETIREMENT SYSTEM		112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61	
76195	08/22/2025	7683 SC STATE DISBURSEMENT UNIT		1,333.87
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,333.87	
76196	08/22/2025	1222 SHARON GRICE		310.00
		100-231-490-0000-910 BOARD REFRESHMENTS	310.00	
76197	08/22/2025	2488 SHERATON		384.09
		600-256-332-0000-910 FOOD SERVICE TRAVEL	384.09	
76198	08/22/2025	4296 SNA OF SC		225.00
		600-256-332-0000-910 FOOD SERVICE TRAVEL	225.00	
76199	08/22/2025	8707 SPIDER LEARNING INC.		16,107.50
		204-121-410-0001-002 SUPPLIES	4,026.88	
		204-121-410-0001-008 SUPPLIES	4,026.88	
		204-122-410-0001-002 SUPPLIES	4,026.88	
		204-122-410-0001-008 SUPPLIES	4,026.86	
76200	08/22/2025	9616 STAGES PUBLISHING		14,590.00
		204-161-345-0001-004 TECH PURCHASED SERVICES	666.67	
		204-161-345-0001-013 TECH PURCHASED SERVICES	666.67	
		204-161-345-0001-014 TECH PURCHASED SERVICES	666.65	
		204-161-410-0001-004 SUPPLIES	4,196.67	
		204-161-410-0001-013 SUPPLIES	4,196.67	
		204-161-410-0001-014 SUPPLIES	4,196.67	
76201	08/22/2025	2520 STAPLES INC		2,366.28
		202-113-410-0024-010 SUPPLIES	763.43	
		202-113-410-0025-010 SUPPLIES	1,602.85	
76202	08/22/2025	2083 TAYLOR & ASSOCIATES LAW P.C.		460.00
		100-231-319-0000-910 LEGAL SERVICES	460.00	
76203	08/22/2025	9057 EMPLOYEE VENDOR		33.22

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)					
		708-271-660-7540-008	EXPENSE-STAFF/STUDENT ID	33.22	
76204	08/22/2025	7220	VECTOR SOLUTIONS		7,380.00
		100-264-399-0000-910	MISC. PURCHASED SERVICES	7,380.00	
* 76206	08/22/2025	2689	YEKEIA ASKINS TRENT		35.00
		201-224-332-0000-007	TRAVEL/REGISTRATION FEES	35.00	
* 8248	08/22/2025	4748	AMAZON CAPITAL SERVICES		1,510.36 E
		710-271-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	116.73	
		100-233-410-0000-007	SUPPLIES	75.59	
		100-222-410-0000-010	SUPPLIES-MEDIA	277.33	
		100-113-410-0000-004	SUPPLIES	675.98	
		100-222-410-0000-008	SUPPLIES-MEDIA	86.39	
		827-113-410-1004-007	SUPPLIES	278.34	
8249	08/22/2025	1278	A.R.S. MARKETING		81.00 E
		795-271-660-7110-995	PUPIL ACTIVITY	81.00	
8250	08/22/2025	8229	BANK OF AMERICA		16,056.94 E
		100-000-403-0001-000	BOA PCARD - SUPERINTENDENT	250.00	
		100-000-403-0001-000	BOA PCARD - SUPERINTENDENT	724.15	
		100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES	533.66	
		100-000-403-0009-000	BOA PCARD - FEDERAL PROGRAMS	240.60	
		100-000-403-0010-000	BOA PCARD - SPECIAL PROJECTS	52.45	
		100-000-403-0011-000	BOA PCARD - MCSO BOARD SECRETARY	169.44	
		100-000-403-0012-000	BOA PCARD - MCCORMICK ELEM	265.24	
		100-000-403-0013-000	BOA PCARD - MULLINS HIGH	407.44	
		100-000-403-0014-000	BOA PCARD - EASTERLING PRIM	293.24	
		100-000-403-0015-000	BOA PCARD - MARION HIGH	340.59	
		100-000-403-0017-000	BOA PCARD - SUCCESS ACADEMY	36.41	
		100-000-403-0018-000	BOA PCARD - MARION INTER	798.50	
		100-000-403-0019-000	BOA PCARD - ACADEMY EARLY LEARN	539.31	
		100-000-403-0020-000	BOA PCARD - PALMETTO MIDDLE	594.85	
		100-000-403-0021-000	BOA PCARD - CBSA	843.62	
		100-000-403-0022-000	BOA PCARD - JOHNAKIN MIDDLE	432.02	
		100-000-403-0023-000	BOA PCARD - ACT	3,461.34	
		100-000-403-0024-000	BOA PCARD - TRANSPORTATION	6,074.08	
8251	08/22/2025	1454	BSN SPORTS INC.		568.63 E
		100-271-660-0000-008	PUPIL ACTIVITY	568.63	
8252	08/22/2025	9534	EMPLOYEE VENDOR		278.41 E
		356-223-332-0001-030	SUPV SP PRG TRAVEL	278.41	
8253	08/22/2025	7741	DENISE M. BRUMFIELD		4,533.34 E
		204-215-313-0001-003	PUPIL SERVICES	481.70	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)					
		204-215-313-0001-004 PUPIL SERVICES	1,133.31		
		204-215-313-0001-007 PUPIL SERVICES	1,933.75		
		204-215-313-0001-010 PUPIL SERVICES	56.67		
		204-215-313-0001-013 PUPIL SERVICES	276.25		
		204-215-313-0001-014 PUPIL SERVICES	580.83		
		204-215-313-0001-913 PUPIL SERVICES	70.83		
8254	08/22/2025	1736 FOLLETT SCHOOL SOLUTIONS, LLC		190.71	E
		100-113-410-0000-009 SUPPLIES	190.71		
8255	08/22/2025	4814 HARRIS SCHOOL SOLUTIONS		7,750.41	E
		600-256-345-0000-002 TECHNOLOGY PURCHASED SERV	775.05		
		600-256-345-0000-003 TECHNOLOGY PURCHASED SERV	775.04		
		600-256-345-0000-004 TECHNOLOGY PURCHASED SERV	775.04		
		600-256-345-0000-007 TECHNOLOGY PURCHASED SERV	775.04		
		600-256-345-0000-008 TECHNOLOGY	775.04		
		600-256-345-0000-009 TECHNOLOGY	775.04		
		600-256-345-0000-010 TECHNOLOGY	775.04		
		600-256-345-0000-013 TECHNOLOGY	775.04		
		600-256-345-0000-014 TECHNOLOGY	775.04		
		600-256-345-0000-025 FOOD SERVICE TECH SOFT	775.04		
8256	08/22/2025	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		10,773.99	E
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	9,509.99		
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,264.00		
8257	08/22/2025	9310 HRP INNOVATIONS LLC		9,650.50	E
		100-254-323-0000-009 REPAIRS & MAINTENANCE	5.50		
		540-254-323-5017-009 PLUMBING REPAIRS	9,645.00		
8258	08/22/2025	3166 JOHNSTONE SUPPLY		14,221.61	E
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	11,945.86		
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	988.39		
		100-254-410-0000-025 SUPPLIES OP/MAINT	1,287.36		
8259	08/22/2025	8043 JW CONTRACTORS, LLC		5,470.00	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	5,470.00		
8260	08/22/2025	5744 KELLY SERVICES, INC.		16,823.49	E
		100-147-311-0120-014 SUBSTITUTES-4K	589.60		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	201.00		
		100-113-311-0120-025 SUBSTITUTES	475.70		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,437.00		
		100-222-311-0120-003 SUBSTITUTES	100.50		
		100-113-311-0120-007 SUBSTITUTES	2,126.70		
		100-114-311-0120-002 SUBSTITUTES	2,014.20		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)					
		100-114-311-0130-002 ELEVATE PROCTORS	1,664.56		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	402.00		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	703.50		
		100-113-311-0120-010 SUBSTITUTES	100.50		
		100-114-311-0120-008 SUBSTITUTES	765.90		
		100-127-311-0120-008 SUBSTITUTES	502.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,413.32		
		100-113-311-0120-009 SUBSTITUTES	502.50		
		100-113-311-0130-009 ELEVATE PROCTORS	3,557.01		
		100-114-311-0120-031 SUBSTITUTES	267.00		
8261	08/22/2025	2114 MARION TIRE WAREHOUSE		143.17	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	143.17		
8262	08/22/2025	2239 EMPLOYEE VENDOR		300.00	E
		100-255-490-0000-910 PUPIL TRANSP FOOD	300.00		
8263	08/22/2025	1907 EMPLOYEE VENDOR		83.46	E
		100-263-410-0025-910 SUPPLIES	83.46		
8264	08/22/2025	5996 WEX BANK		1,536.32	E
		100-254-470-0045-925 GASOLINE	1,255.77		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-022 GASOLINE	123.28		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	123.27		
8265	08/22/2025	7752 WRIGHT THERAPY GROUP		5,565.00	E
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	52.50		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	210.00		
		876-126-313-0000-007 SPEECH 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	1,715.00		
		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	612.50		
		100-126-313-0000-025 PUPIL SERVICES	1,540.00		
		204-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	1,435.00		
		204-149-313-0000-913 PUPIL SERVICES	0.00		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1664 (continued)				
		876-126-313-0000-007 SPEECH SERVICES		0.00
		CHECK RUN: 1664	NUMBER OF CHECKS:	47
			NUMBER OF EPAYMENTS:	18
			NUMBER OF UPDATE-ONLYS:	0
				<u>557,015.27</u>
				<u>95,537.34</u>
				<u>0.00</u>
				<u>652,552.61</u>

CHECK RUN: 1667

* 76209	08/29/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		27,725.35
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,256.00	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,349.60	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,826.50	
		100-113-311-0001-009 CONTRACTED TEACHER FEES	2,100.50	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,617.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,204.40	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,467.50	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	966.35	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,312.50	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00	
76210	08/29/2025	7539 ASIFLEX		22.47
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47	
76211	08/29/2025	7539 ASIFLEX		1,890.39
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,453.60	
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46	
76212	08/29/2025	2699 AT&T		50.20
		100-254-340-0000-925 COMMUNICATION	50.20	
76213	08/29/2025	9393 BRITTANY A HULON		192.50
		702-271-660-7230-002 FOOTBALL	192.50	
76214	08/29/2025	1484 CAROLINA-GEORGIA SOUND, INC.		200.86
		100-254-340-0000-910 COMMUNICATION	100.43	
		100-254-340-0000-910 COMMUNICATION	100.43	
76215	08/29/2025	9621 C&C CONSULTANT AND EDUCATION		4,836.00
		237-224-312-0024-910 IMPROV OF INSTRUC	4,836.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1667 (continued)				
76216	08/29/2025	1502 CERRA		25.00
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	25.00	
76217	08/29/2025	8196 CHEERBOWS BOWTIQUE		308.00
		708-271-660-7360-008 CHEERLEADERS	308.00	
76218	08/29/2025	9603 EMPLOYEE VENDOR		400.00
		377-147-410-0000-014 SUPPLIES	400.00	
76219	08/29/2025	2868 EMPLOYEE VENDOR		140.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	140.00	
76220	08/29/2025	2873 CITY OF MULLINS		214,429.54
		100-258-395-0000-008 SCHOOL RESOURCE OFFICER	66,947.06	
		100-258-395-0000-009 SCHOOL RESOURCE OFFICER	71,896.77	
		100-258-395-0000-031 SCHOOL RESOURCE OFFICER	75,585.71	
76221	08/29/2025	8338 CURRICULUM ASSOCIATES, LLC		14,319.17
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	1,591.01	
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	1,591.02	
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	1,591.02	
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	1,591.02	
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	1,591.02	
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	1,591.02	
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	1,591.02	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	1,591.02	
		201-114-345-0000-008 Technology Purchased Serv	1,591.02	
* 76223	08/29/2025	3490 DOMINION ENERGY		456.07
		100-254-470-0015-002 ENERGY GAS METER	70.44	
		100-254-470-0015-007 ENERGY GAS METER	304.97	
		100-254-470-0015-032 ENERGY GAS METER	27.22	
		100-254-470-0015-913 ENERGY GAS METER	53.44	
76224	08/29/2025	7483 ESSENTIAL EDUCATION		6,350.40
		100-221-345-0000-030 TECH PURCHASED SERVICES EDGENUITY	4,000.00	
		356-181-345-0001-030 Technology Purchased Serv	116.97	
		356-223-345-0001-030 TECH PURCHASED SERVICES	700.00	
		356-390-399-0001-030 MISC PURCHASED SERVICES	1,533.43	
76225	08/29/2025	9649 HUNTER NORTON		140.00
		702-271-660-7230-002 FOOTBALL	140.00	
76226	08/29/2025	8224 JASON WARNER		192.50
		702-271-660-7230-002 FOOTBALL	192.50	
76227	08/29/2025	9516 JODY LEE MARTIN		3,000.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	3,000.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1667 (continued)				
76228	08/29/2025	9368 JUSTIN ROBERTS		32.50
		795-271-660-7896-995 FOOD SERVICE	32.50	
76229	08/29/2025	9377 KAMORA ROGERS		32.50
		795-271-660-7896-995 FOOD SERVICE	32.50	
76230	08/29/2025	4062 LDH SPORTS & MORE LLC		388.80
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	388.80	
76231	08/29/2025	9626 LEGETTE STUMP SOLUTIONS		893.50
		100-254-323-0000-002 REPAIRS & MAINTENANCE	893.50	
76232	08/29/2025	9426 MALAKI OWENS		32.50
		795-271-660-7896-995 FOOD SERVICE	32.50	
76233	08/29/2025	8154 NAVIGATE 360		1,592.37
		210-113-345-0000-010 TECH PURCHASED SERV	1,592.37	
76234	08/29/2025	8141 PALMETTO PAINT SPECIALITIES		144.68
		100-115-410-0000-995 SUPPLIES	144.68	
76235	08/29/2025	5360 PEE DEE REGIONAL COMM. TRNING CTR		92.58
		356-390-399-0000-030 Misc. Purchased Services	92.58 A	
76236	08/29/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		127.66
		100-233-410-0040-002 POSTAGE	127.66	
76237	08/29/2025	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		1,090.21
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	1,090.21	
76238	08/29/2025	1193 QUILL CORP.		1,695.88
		100-252-410-0000-910 SUPPLIES	851.93	
		100-254-410-0000-910 SUPPLIES OP/MAINT	442.50	
		100-252-410-0000-910 SUPPLIES	3.21	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-252-410-0000-910 SUPPLIES	32.12	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-252-410-0000-910 SUPPLIES	62.73	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		202-113-410-0024-007 SUPPLIES	250.16	
		202-113-410-0024-007 SUPPLIES	53.23	
76239	08/29/2025	6490 RICHARD MCCULLOUGH		192.50
		702-271-660-0599-000 FOOTBALL FUNDRAISER	192.50	
76240	08/29/2025	7103 RUSTY BRITT		35.00
		702-271-660-7230-002 FOOTBALL	35.00	
76241	08/29/2025	2428 SCCCA		100.00
		100-271-660-0000-002 PUPIL ACTIVITY	100.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1667 (continued)				
76242	08/29/2025	3528	SCCGE	
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	350.00
				350.00
76243	08/29/2025	6074	SC DEPT. OF ADMINISTRATION	
		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	115.39
		100-254-340-0000-995	COMMUNICATION	33.26
76244	08/29/2025	2380	SC DEPT OF JUVENILE JUSTICE	
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	261.30
				261.30
76245	08/29/2025	5347	SC HSE	
		267-370-332-0025-999	TRAVEL/REGISTRATION FEES	300.00
				300.00
76246	08/29/2025	5387	SCISA	
		267-370-332-0025-999	TRAVEL/REGISTRATION FEES	103.30
				103.30
76247	08/29/2025	4237	SDE-OFFICE OF FINANCE	
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	86.68
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	9.30
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	7.44
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	7.94
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	7.44
		100-255-399-0255-910	OTHER PURCH SERV-TRANS DIR	7.94
76248	08/29/2025	6798	SNAP-ON INDUSTRIAL	
		329-115-410-0001-995	SUPPLIES	1,407.24
				1,407.24
76249	08/29/2025	3582	SONITROL	
		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
76250	08/29/2025	9651	STONE PULLEY	
		702-271-660-7230-002	FOOTBALL	192.50
				192.50
76251	08/29/2025	3616	SUBURBAN PROPANE	
		100-254-470-0050-008	ENERGY LP GAS	74.71
				74.71
76252	08/29/2025	5226	THE HALL COMPANY, INC.	
				361.37

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1667 (continued)					
		100-252-410-0000-910 SUPPLIES		361.37	
76253	08/29/2025	5662 ULINE			204.35
		202-114-410-0025-008 SUPPLIES		204.35	
76254	08/29/2025	9503 VARSITY YEARBOOK			3,341.32
		708-271-660-7280-008 LIBRARY		834.26	A
		708-271-660-7720-008 YEAR BOOK		2,507.06	A
76255	08/29/2025	9625 WILLIAM H SADLER, INC.			12,944.45
		357-171-410-A001-031 SUMMER READING SUPPLIES		4,496.11	
		357-171-410-A001-031 SUMMER READING SUPPLIES		2,081.29	
		357-171-410-A001-031 SUMMER READING SUPPLIES		6,367.05	
76256	08/29/2025	9362 ZYONA CAMPBELL			32.50
		795-271-660-7896-995 FOOD SERVICE		32.50	
* 8266	08/29/2025	4501 A3 COMMUNICATIONS			1,073.10 E
		970-254-323-0000-925 REPAIRS & MAINTENANCE		1,073.10	A
8267	08/29/2025	1002 EMPLOYEE VENDOR			49.14 E
		100-233-332-0000-995 TRAVEL		49.14	
8268	08/29/2025	1309 ALL STAR SPORTS			362.91 E
		708-271-660-7360-008 CHEERLEADERS		362.91	
8269	08/29/2025	4748 AMAZON CAPITAL SERVICES			5,300.78 E
		100-252-410-0000-910 SUPPLIES		727.74	
		100-115-410-0000-995 SUPPLIES		38.66	
		100-115-410-0540-995 SUPPLIES		48.97	
		100-111-410-0000-003 5K SUPPLIES		34.41	
		202-112-410-0024-013 SUPPLIES		762.30	
		202-223-410-0024-910 SUPPLIES		563.78	
		202-188-410-0024-010 SUPPLIES		7.33	
		202-188-410-0025-010 SUPPLIES		162.01	
		100-233-410-0000-008 SUPPLIES		42.11	
		708-271-660-7560-008 CLUBS-ROTC		50.22	
		100-213-410-0000-008 SUPPLIES-HEALTH		56.50	
		100-233-410-0000-008 SUPPLIES		25.95	
		100-233-410-0000-008 SUPPLIES		180.79	
		100-121-410-0000-014 SUPPLIES		890.96	
		100-121-410-0000-008 SUPPLIES		473.09	
		100-122-410-0000-008 SUPPLIES		133.34	
		202-112-410-0024-013 SUPPLIES		369.33	
		100-252-410-0000-910 SUPPLIES		15.83	
		100-121-410-0000-007 SUPPLIES		139.97	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1667 (continued)					
		100-113-410-0000-010	SUPPLIES	64.77	
		100-114-410-0000-008	SUPPLIES	512.72	
8270	08/29/2025	9592	EMPLOYEE VENDOR		162.05 E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	162.05	
8271	08/29/2025	8114	EMPLOYEE VENDOR		152.05 E
		600-256-332-0000-910	FOOD SERVICE TRAVEL	152.05	
8272	08/29/2025	5142	ATI NURSING EDUCATION		12,029.39 E
		100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES	6,413.43	
		100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES	5,615.96	
8273	08/29/2025	3339	BELLINGER PARTS GROUP, INC.		393.96 E
		100-254-410-0000-995	SUPPLIES OP/MAINT	192.57	
		100-115-410-7851-995	SUPPLIES	201.39	
8274	08/29/2025	3817	BLICK ART MATERIALS		1,332.25 E
		100-114-410-8005-002	SUPPLIES ARTS	1,260.65	
		100-114-410-8005-002	SUPPLIES ARTS	71.60	
8275	08/29/2025	1454	BSN SPORTS INC.		3,574.62 E
		708-271-660-7230-008	FOOTBALL	3,499.02	
		100-271-660-0000-008	PUPIL ACTIVITY	75.60	
8276	08/29/2025	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		133.30 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	133.30	
8277	08/29/2025	1547	COASTAL SANITARY SUPPLY, INC.		21,827.33 E
		535-254-323-5011-002	FLOORING REPAIRS/CLEANING	5,640.60	A
		100-254-410-0000-910	SUPPLIES OP/MAINT	257.17	
		100-254-410-0000-009	SUPPLIES OP/MAINT	1,288.29	
		100-254-410-0000-008	SUPPLIES OP/MAINT	3,336.72	
		100-254-410-0000-025	SUPPLIES OP/MAINT	550.74	
		100-254-410-0000-010	SUPPLIES OP/MAINT	3,773.16	
		100-254-410-0000-013	SUPPLIES OP/MAINT	2,538.03	
		100-254-410-0000-030	SUPPLIES OP/MAINT	434.91	
		100-254-410-0000-030	SUPPLIES OP/MAINT	254.55	
		100-254-410-0000-910	SUPPLIES OP/MAINT	73.66	
		100-254-410-0000-925	SUPPLIES OP/MAINT	370.83	A
		100-254-410-0000-025	SUPPLIES OP/MAINT	4,001.49	
		535-254-323-5011-002	FLOORING REPAIRS/CLEANING	1,276.80	A
		100-254-410-0000-925	SUPPLIES OP/MAINT	-738.14	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-91.71	
		100-254-410-0000-925	SUPPLIES OP/MAINT	-1,139.77	
8278	08/29/2025	9534	EMPLOYEE VENDOR		161.00 E

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1667 (continued)					
		356-181-332-0001-030 ADULT ED BASIC TRAVEL	100.00		
		356-182-332-0001-030 TRAVEL	61.00		
8279	08/29/2025	9585 EMPLOYEE VENDOR		166.60	E
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	166.60		
8280	08/29/2025	7947 EDBLOX, INC		556,462.00	E
		100-113-311-0311-007 INSTR SERVICES ONLINE	69,682.50		
		100-113-311-0311-009 INSTR SERVICES ONLINE	208,050.00		
		100-114-311-0311-002 INSTR SERVICES ONLINE	209,047.00		
		201-224-311-0000-007 INSTRUCTIONAL SERVICES	69,682.50		
8281	08/29/2025	8772 FRANKLIN WASHINGTON		159.93	E
		100-255-332-0000-910 TRAVEL	159.93		
8282	08/29/2025	1773 GOPHER		158.82	E
		100-113-410-0000-007 SUPPLIES	158.82		
8283	08/29/2025	8197 HAYES & COMPANY		1,950.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	975.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING	975.00		
8284	08/29/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP		1,294.05	E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,294.05		
8285	08/29/2025	3166 JOHNSTONE SUPPLY		986.95	E
		600-256-410-0000-003 SUPPLIES	986.95		
8286	08/29/2025	1066 EMPLOYEE VENDOR		241.00	E
		100-231-332-0000-910 TRAVEL	241.00		
8287	08/29/2025	2014 LAKESHORE LEARNING MATERIALS		306.77	E
		100-111-410-0000-013 5K MONTESSORI SUPPLIES	306.77	A	
8288	08/29/2025	4507 EMPLOYEE VENDOR		234.50	E
		100-233-332-0000-995 TRAVEL	234.50		
8289	08/29/2025	9405 MONIQUE S BROWN		192.50	E
		702-271-660-7230-002 FOOTBALL	192.50		
8290	08/29/2025	3342 NATIONAL BETA CLUB		1,150.62	E
		702-271-660-7550-002 BETA CLUB	1,150.62		
8291	08/29/2025	6282 OGLERETTA D WHITE		346.36	E
		100-231-332-0000-910 TRAVEL	346.36		
8292	08/29/2025	9396 PAMELA A LEACH		192.50	E
		702-271-660-7230-002 FOOTBALL	192.50		
8293	08/29/2025	7409 PARTSTOWN		99.19	E
		600-256-410-0000-013 SUPPLIES	99.19		
8294	08/29/2025	3468 RIDDELL / ALL AMERICAN SPORTS CORP		12,304.65	E

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1667 (continued)					
		708-271-660-7230-008 FOOTBALL	3,120.00	A	
		708-271-660-7230-008 FOOTBALL	9,184.65		
8295	08/29/2025	2439 SCHOLASTIC, INC.			376.30 E
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	376.30		
8296	08/29/2025	1907 EMPLOYEE VENDOR			84.15 E
		100-231-410-0000-910 SUPPLIES	29.15		
		100-263-640-0000-910 DUES & FEES	55.00		
8297	08/29/2025	2677 WILLIAMSON PRINTING			378.00 E
		708-271-660-7360-008 CHEERLEADERS	378.00		
CHECK RUN: 1667			NUMBER OF CHECKS:	47	304,323.63
			NUMBER OF EPAYMENTS:	32	623,636.77
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>927,960.40</u>

CHECK RUN: 1668

* 76257	08/28/2025	3407 PITNEY BOWES (PURCHASE POWER)			118.11
		100-254-410-0040-910 POSTAGE	118.11		
* 8298	08/28/2025	9642 CURRENT COMMUNCIATION, LLC.			4,050.00 E
		356-221-312-0001-030 IMPROVEMENT OF INSTR.	2,486.00		
		856-221-312-0000-030 IMPROVEMENT OF INSTR.	1,564.00		
CHECK RUN: 1668			NUMBER OF CHECKS:	1	118.11
			NUMBER OF EPAYMENTS:	1	4,050.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>4,168.11</u>

CHECK RUN: 1669

* 76258	09/05/2025	2756 ATLANTIC COASTAL SUPPLY			21,556.84
		540-254-323-5045-925 WATER FOUNTAINS	7,128.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	0.80		
		540-254-323-5045-925 WATER FOUNTAINS	9,757.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	4,671.04		
76259	09/05/2025	8232 AT&T			138.62
		100-254-340-0000-008 COMMUNICATION	138.62		
76260	09/05/2025	8232 AT&T			1,951.30
		100-254-340-0000-008 COMMUNICATION	256.47		
		100-254-340-0000-009 COMMUNICATION	163.23		
		100-254-340-0000-010 COMMUNICATION	139.92		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1669 (continued)				
		100-254-340-0000-013 COMMUNICATION	163.23	
		100-254-340-0000-014 COMMUNICATION	93.30	
		100-254-340-0000-031 COMMUNICATION	163.23	
		100-254-340-0000-910 COMMUNICATION	971.92	
76261	09/05/2025	9647 BLACC DIAMOND DELISH DELIGHTS, LLC		405.00
		707-271-660-7401-007 PTO	405.00	
76262	09/05/2025	5180 CARE LEARNING		270.00
		100-115-311-0000-995 OTHER PURCHASED SERVICES	270.00	
76263	09/05/2025	1484 CAROLINA-GEORGIA SOUND, INC.		100.43
		100-254-340-0000-910 COMMUNICATION	100.43	
76264	09/05/2025	9242 CLEAN ICE, LLC.		3,335.00
		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	500.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	835.00	
76265	09/05/2025	1351 COREBRIDGE		2,362.77
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,518.92	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	843.85	
76266	09/05/2025	9275 DERRICK WEEKS		215.06
		100-231-332-0000-910 TRAVEL	215.06	
76267	09/05/2025	8383 DIVERSIFIED OF BRITTON'S NECK LLC		650.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	650.00	
76268	09/05/2025	3914 DODSON PEST CONTROL		1,260.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	145.00 A	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	105.00 A	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	115.00 A	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	145.00 A	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00 A	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00 A	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00 A	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1669 (continued)				
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00 A	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00 A	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00 A	
76269	09/05/2025	3490 DOMINION ENERGY		255.01
		100-254-470-0015-031 ENERGY GAS METER	30.13	
		100-254-470-0015-009 ENERGY GAS METER	66.54	
		100-254-470-0015-009 ENERGY GAS METER	27.22	
		100-254-470-0015-009 ENERGY GAS METER	34.30	
		600-256-470-0015-010 ENERGY GAS METER	28.58	
		600-256-470-0015-013 ENERGY GAS METER	39.58	
		600-256-470-0015-014 ENERGY GAS METER	28.66	
76270	09/05/2025	8116 EMPOWER TRUST COMPANY LLC		2,656.21
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,707.59	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	948.62	
76271	09/05/2025	6997 ID SHOP, INC.		808.37
		100-222-410-0000-008 SUPPLIES-MEDIA	808.37	
76272	09/05/2025	9527 JAMIE GADDY		170.80
		208-115-332-2400-995 TRAVEL/REGISTRATION FEES	170.80	
76273	09/05/2025	9600 EMPLOYEE VENDOR		168.00
		100-271-332-0000-008 TRAVEL-STAFF	168.00	
76274	09/05/2025	7989 LANGUAGE LINE SERVICES, INC		28.00
		100-126-313-0000-913 PUPIL SERVICES	28.00	
76275	09/05/2025	3648 MCLEOD/CLINICAL EDUCATION		90.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	90.00	
76276	09/05/2025	8057 EMPLOYEE VENDOR		32.90
		395-212-332-0001-008 TRAVEL	32.90	
76277	09/05/2025	9552 EMPLOYEE VENDOR		32.90
		395-212-332-0001-008 TRAVEL	32.90	
76278	09/05/2025	1193 QUILL CORP.		3,908.10
		100-224-410-0397-910 SUPPLIES	56.89	
		100-224-410-0397-910 SUPPLIES	56.89	
		202-112-410-0024-003 SUPPLIES	1,760.91	
		202-112-410-0024-003 SUPPLIES	95.46	
		202-112-410-0024-003 SUPPLIES	43.14	
		202-112-410-0024-003 SUPPLIES	1,266.32	
		202-112-410-0024-003 SUPPLIES	134.10	
		100-224-410-0397-910 SUPPLIES	56.89	
		100-224-410-0397-910 SUPPLIES	56.89	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1669 (continued)			
		100-224-410-0397-910 SUPPLIES	56.89
		100-224-410-0397-910 SUPPLIES	56.89
		100-224-410-0397-910 SUPPLIES	56.89
		100-111-410-0000-003 5K SUPPLIES	209.94
76279	09/05/2025	9384 RAS TECHNOLOGY CONSULTANTS, INC.	700.00
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	700.00
76280	09/05/2025	8046 RENTABIN, LLC	275.00
		100-254-325-0000-002 RENTALS	275.00
76281	09/05/2025	2420 SCASA	10,960.00
		100-221-640-0000-910 DUES & FEES	800.00
		100-223-640-0000-030 DUES & FEES	200.00
		100-223-640-0000-031 DUES & FEES	200.00
		100-232-640-0000-910 DUES & FEES	2,235.00
		100-233-640-0000-002 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-003 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-004 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-007 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-008 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-009 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-010 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-013 SCHOOL ADMINISTRATION DUES & FEES	400.00
		100-233-640-0000-014 SCHOOL ADMINISTRATION DUES & FEES	200.00
		100-233-640-0000-025 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-233-640-0000-995 SCHOOL ADMINISTRATION DUES & FEES	600.00
		100-252-640-0000-910 DUES & FEES	400.00
		100-254-640-0000-910 DUES & FEES	200.00
		100-263-640-0000-910 DUES & FEES	200.00
		100-264-640-0000-910 DUES & FEES	600.00
		100-266-640-0000-913 DUES & FEES	200.00
		201-112-332-0000-013 TRAVEL	725.00
76282	09/05/2025	7751 SCDEW UI COLLECTIONS	171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00
76283	09/05/2025	8035 SCHOOL SPECIALITY LLC	1,425.38
		100-111-410-0000-003 5K SUPPLIES	1,425.38
76284	09/05/2025	1231 SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61
76285	09/05/2025	7683 SC STATE DISBURSEMENT UNIT	1,308.38
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,308.38
76286	09/05/2025	6004 EMPLOYEE VENDOR	106.20

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1669 (continued)					
		709-271-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	35.87	
		709-271-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	70.33	
76287	09/05/2025	2520	STAPLES INC		338.04
		100-254-410-0000-910	SUPPLIES OP/MAINT	338.04	
76288	09/05/2025	4476	EMPLOYEE VENDOR		32.90
		395-212-332-0001-008	TRAVEL	32.90	
76289	09/05/2025	2584	THOMAS SUPPLY COMPANY, INC.		270.23
		100-254-410-0000-925	SUPPLIES OP/MAINT	25.45	
		100-254-410-0000-925	SUPPLIES OP/MAINT	41.07	
		100-254-410-0000-925	SUPPLIES OP/MAINT	11.83	
		100-254-410-0000-925	SUPPLIES OP/MAINT	33.87	
		100-254-410-0000-925	SUPPLIES OP/MAINT	8.47	
		100-254-410-0000-925	SUPPLIES OP/MAINT	28.57	
		100-254-410-0000-925	SUPPLIES OP/MAINT	120.97	
76290	09/05/2025	5662	ULINE		10,289.87
		100-254-410-0000-925	SUPPLIES OP/MAINT	10,289.87	
76291	09/05/2025	2630	VERIZON WIRELESS		100.20
		100-266-340-0000-033	HOT SPOTS - INTERNET	100.20	
76292	09/05/2025	2630	VERIZON WIRELESS		1,468.52
		100-254-340-0000-002	COMMUNICATION	37.78	
		100-254-340-0000-003	COMMUNICATION	37.78	
		100-254-340-0000-004	COMMUNICATION	37.78	
		100-254-340-0000-007	COMMUNICATION	75.56	
		100-254-340-0000-008	COMMUNICATION	37.78	
		100-254-340-0000-009	COMMUNICATION	37.78	
		100-254-340-0000-010	COMMUNICATION	37.78	
		100-254-340-0000-013	COMMUNICATION	37.78	
		100-254-340-0000-014	COMMUNICATION	37.78	
		100-254-340-0000-025	COMMUNICATION	51.02	
		100-254-340-0000-910	COMMUNICATION	670.97	
		100-254-340-0000-925	COMMUNICATION	217.61	
		100-254-340-0000-995	COMMUNICATION	37.78	
		100-255-340-0000-913	COMMUNICATION	75.56	
		600-256-340-0000-910	COMMUNICATIONS	37.78	
* 8299	09/05/2025	4748	AMAZON CAPITAL SERVICES		2,835.11 E
		710-271-660-7401-010	PTO	510.59	
		100-115-410-0000-995	SUPPLIES	18.35	
		100-254-410-0000-910	SUPPLIES OP/MAINT	102.24	
		827-113-410-1001-007	SUPPLIES	694.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1669 (continued)					
		827-113-410-1001-007	SUPPLIES	63.11	
		827-113-410-1003-007	SUPPLIES	1,062.99	
		100-213-410-0000-007	SUPPLIES-HEALTH	351.51	
		100-213-410-0000-007	SUPPLIES-HEALTH	32.32	
8300	09/05/2025	6747	EMPLOYEE VENDOR		170.80 E
		208-115-332-2400-995	TRAVEL/REGISTRATION FEES	170.80	
8301	09/05/2025	9218	CAROLINA COAST VEGETATION MANAGEMENT LLC		12,400.00 E
		100-254-323-0580-002	GROUNDS - LANDSCAPING	3,200.00	
		100-254-323-0580-003	GROUNDS - LANDSCAPING	1,600.00	
		100-254-323-0580-004	GROUNDS - LANDSCAPING	2,880.00	
		100-254-323-0580-007	GROUNDS - LANDSCAPING	1,400.00	
		100-254-323-0580-910	GROUNDS - LANDSCAPING	680.00	
		100-254-323-0580-913	GROUNDS - LANDSCAPING	640.00	
		100-254-323-0580-995	GROUNDS - LANDSCAPING	2,000.00	
8302	09/05/2025	7496	EMPLOYEE VENDOR		60.71 E
		100-115-332-0000-995	TRAVEL	60.71	
8303	09/05/2025	1547	COASTAL SANITARY SUPPLY, INC.		4,079.22 E
		100-254-410-0000-995	SUPPLIES OP/MAINT	465.61	
		100-254-410-0000-014	SUPPLIES OP/MAINT	3,119.16	
		100-254-410-0000-995	SUPPLIES OP/MAINT	494.45	
8304	09/05/2025	7741	DENISE M. BRUMFIELD		5,015.00 E
		204-215-313-0000-002	CONTRACT SERVICES	566.66	
		204-215-313-0000-003	CONTRACT SERVICES OT	864.17	
		204-215-313-0000-004	CONTRACT SERVICES OT	1,423.75	
		204-215-313-0000-007	CONTRACT SERVICES OT	977.50	
		204-215-313-0000-013	CONTRACT SERVICES	439.17	
		205-215-313-0000-014	CONTRACT SERVICES OT	743.75	
8305	09/05/2025	8385	ELLIOTTS LAWN CARE LLC		15,100.00 E
		100-254-323-0580-008	GROUNDS - LANDSCAPING	4,600.00	
		100-254-323-0580-009	GROUNDS - LANDSCAPING	1,200.00	
		100-254-323-0580-010	GROUNDS - LANDSCAPING	1,600.00	
		100-254-323-0580-013	GROUNDS - LANDSCAPING	1,200.00	
		100-254-323-0580-014	GROUNDS - LANDSCAPING	800.00	
		100-254-323-0580-025	GROUNDS - LANDSCAPING	3,000.00	
		100-254-323-0580-031	GROUNDS - LANDSCAPING	1,800.00	
		100-254-323-0000-025	REPAIRS & MAINTENANCE	900.00	
8306	09/05/2025	8197	HAYES & COMPANY		9,100.00 E
		100-254-323-0580-002	GROUNDS - LANDSCAPING	390.00	
		100-254-323-0580-008	GROUNDS - LANDSCAPING	2,535.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1669 (continued)					
		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	
8307	09/05/2025	5515	HOFFMAN MECHANICAL SOLUTIONS, INC.		3,826.50 E
		540-254-323-5009-925	HVAC REPAIRS & MAINTENANCE	3,826.50	
8308	09/05/2025	6277	THE HOME DEPOT PRO		8,922.17 E
		600-256-410-0000-009	SUPPLIES	8,922.17	
8309	09/05/2025	9310	HRP INNOVATIONS LLC		35,053.74 E
		535-254-323-5018-007	BUILDING REPAIRS	7,241.11	
		590-254-323-5018-007	BUILDING REPAIRS	27,812.63	
8310	09/05/2025	3166	JOHNSTONE SUPPLY		1,962.74 E
		100-254-410-0000-025	SUPPLIES OP/MAINT	495.87	
		540-254-323-5009-925	HVAC REPAIRS & MAINTENANCE	448.44	
		100-254-410-0000-008	SUPPLIES OP/MAINT	125.81	
		100-254-410-0000-925	SUPPLIES OP/MAINT	892.62	
8311	09/05/2025	1066	EMPLOYEE VENDOR		151.20 E
		100-232-332-0000-910	TRAVEL	151.20	
8312	09/05/2025	5744	KELLY SERVICES, INC.		15,657.71 E
		100-115-311-0120-995	SUBSTITUTES	100.50	
		100-113-311-0120-025	SUBSTITUTES	502.50	
		100-113-311-0120-025	SUBSTITUTES	402.00	
		100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	1,772.00	
		100-113-311-0120-007	SUBSTITUTES	2,132.02	
		100-114-311-0120-002	SUBSTITUTES	1,619.90	
		100-114-311-0130-002	ELEVATE PROCTORS	1,557.36	
		100-115-311-0120-002	SUBSTITUTES	301.50	
		100-117-311-0120-002	SUBSTITUTES-DRIVERS ED	100.50	
		100-222-311-0120-002	SUBSTITUTES	201.00	
		100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	391.95	
		100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	301.50	
		100-114-311-0120-008	SUBSTITUTES	1,710.05	
		100-127-311-0120-008	SUBSTITUTES	201.00	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,419.33	
		100-113-311-0120-009	SUBSTITUTES	502.50	
		100-113-311-0130-009	ELEVATE PROCTORS	2,442.10	
8313	09/05/2025	7173	PAINT DESIGN, LLC		18,550.00 E
		540-254-323-5000-025	PAINTING	9,000.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)			
		267-264-350-0024-910 ADVERTISING	1,146.30
		267-264-350-0025-910 ADVERTISING	1,653.70
76296	09/12/2025	9415 EMPLOYEE VENDOR	397.60
		100-233-332-0000-008 TRAVEL	397.60
76297	09/12/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	26,690.10
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,093.50
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00
		100-112-311-0001-003 CONTRACTED TEACHER FEES	492.80
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,584.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,440.00
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,904.40
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,389.20
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,759.20
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,676.50
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,250.00
		100-113-311-0001-009 CONTRACTED TEACHER FEES	1,863.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,312.50
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,125.00
76298	09/12/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
76299	09/12/2025	8232 AT&T	125.31
		100-254-340-0000-030 COMMUNICATION	125.31
76300	09/12/2025	8232 AT&T	2.30
		100-254-324-0000-004 PROPERTY INSURANCE	2.30
76301	09/12/2025	8232 AT&T	59.80
		100-254-340-0000-002 COMMUNICATION	14.95
		100-254-340-0000-003 COMMUNICATION	14.95
		100-254-340-0000-004 COMMUNICATION	14.95
		100-254-340-0000-007 COMMUNICATION	14.95
76302	09/12/2025	8232 AT&T	45.58
		100-254-340-0000-910 COMMUNICATION	45.58
76303	09/12/2025	8232 AT&T	45.58
		100-258-340-0000-003 COMMUNICATION	45.58
76304	09/12/2025	8232 AT&T	14.80
		100-254-340-0000-030 COMMUNICATION	14.80

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)				
76305	09/12/2025	8232 AT&T		209.39
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	209.39	
76306	09/12/2025	8232 AT&T		249.78
		100-254-340-0000-995 COMMUNICATION	249.78	
76307	09/12/2025	8384 AUNTIE KAREN FOUNDATION		6,650.00
		100-113-311-0000-009 INSTRUCTION SERVICES	3,500.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	3,150.00	
76308	09/12/2025	1420 BLANTON BUILDING SUPPLIES		242.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	176.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.06	
76309	09/12/2025	1034 CAROLINA PUBLISHING		472.40
		100-252-350-0000-910 ADVERTISING	472.40	
76310	09/12/2025	1502 CERRA		600.00
		100-264-332-0000-910 TRAVEL	600.00	
76311	09/12/2025	8333 CINTAS CORPORATION		5,471.70
		100-254-325-0000-910 RENTALS	20.68	
		100-254-325-0001-910 UNIFORMS	12.01	
		100-254-325-0000-910 RENTALS	20.68	
		100-254-325-0001-910 UNIFORMS	12.01	
		100-254-325-0000-910 RENTALS	20.68	
		100-254-325-0001-910 UNIFORMS	12.01	
		100-254-325-0000-910 RENTALS	20.68	
		100-254-325-0001-910 UNIFORMS	12.01	
		100-254-325-0000-025 RENTALS	29.51	
		100-254-325-0001-025 UNIFORMS	33.43	
		100-254-325-0000-025 RENTALS	29.51	
		100-254-325-0001-025 UNIFORMS	33.43	
		100-254-325-0000-025 RENTALS	29.51	
		100-254-325-0001-025 UNIFORMS	33.43	
		100-254-325-0000-002 RENTALS	38.08	
		100-254-325-0001-002 UNIFORMS	426.94	
		100-254-325-0000-002 RENTALS	38.08	
		100-254-325-0001-002 UNIFORMS	347.47	
		100-254-325-0000-002 RENTALS	38.08	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)			
100-254-325-0001-002		UNIFORMS	57.56
100-254-325-0000-002		RENTALS	38.08
100-254-325-0001-002		UNIFORMS	57.56
100-254-325-0000-007		RENTALS	124.07
100-254-325-0001-007		UNIFORMS	43.73
100-254-325-0000-007		RENTALS	124.07
100-254-325-0001-007		UNIFORMS	43.73
100-254-325-0000-007		RENTALS	126.07
100-254-325-0001-007		UNIFORMS	41.73
100-254-325-0000-007		RENTALS	124.07
100-254-325-0001-007		UNIFORMS	43.73
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-014		RENTALS	26.77
100-254-325-0001-014		UNIFORMS	30.70
100-254-325-0000-014		RENTALS	29.77
100-254-325-0001-014		UNIFORMS	27.70
100-254-325-0000-014		RENTALS	26.77
100-254-325-0001-014		UNIFORMS	73.59
100-254-325-0000-014		RENTALS	29.77
100-254-325-0001-014		UNIFORMS	27.70
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	16.87
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	16.87
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	16.87
100-254-325-0000-030		RENTALS	27.24
100-254-325-0001-030		UNIFORMS	16.87
100-254-325-0000-010		RENTALS	26.97
100-254-325-0001-010		UNIFORMS	35.96
100-254-325-0000-010		RENTALS	26.97
100-254-325-0001-010		UNIFORMS	301.47
100-254-325-0000-010		RENTALS	31.95

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)			
		100-254-325-0001-010 UNIFORMS	36.36
		100-254-325-0000-010 RENTALS	31.95
		100-254-325-0001-010 UNIFORMS	44.94
		100-254-325-0000-004 RENTALS	27.68
		100-254-325-0001-004 UNIFORMS	57.28
		100-254-325-0000-004 RENTALS	34.48
		100-254-325-0001-004 UNIFORMS	50.48
		100-254-325-0000-004 RENTALS	27.68
		100-254-325-0001-004 UNIFORMS	57.28
		100-254-325-0000-003 RENTALS	101.92
		100-254-325-0001-003 UNIFORMS	52.31
		100-254-325-0000-003 RENTALS	101.92
		100-254-325-0001-003 UNIFORMS	45.83
		100-254-325-0000-003 RENTALS	101.92
		100-254-325-0001-003 UNIFORMS	44.46
		100-254-325-0000-003 RENTALS	101.92
		100-254-325-0001-003 UNIFORMS	44.01
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0001-031 UNIFORMS	98.06
		100-254-325-0000-008 RENTALS	33.42
		100-254-325-0001-008 UNIFORMS	28.77
		100-254-325-0001-925 UNIFORMS	62.00
		100-254-325-0000-008 RENTALS	33.42
		100-254-325-0001-008 UNIFORMS	28.77
		100-254-325-0001-925 UNIFORMS	62.00
		100-254-325-0000-008 RENTALS	36.39
		100-254-325-0001-008 UNIFORMS	28.77
		100-254-325-0001-925 UNIFORMS	62.24
		100-254-325-0000-008 RENTALS	36.39
		100-254-325-0001-008 UNIFORMS	28.77
		100-254-325-0001-925 UNIFORMS	110.92
		100-254-325-0000-013 RENTALS	20.10
		100-254-325-0001-013 UNIFORMS	25.05
		100-254-325-0000-013 RENTALS	20.10
		100-254-325-0001-013 UNIFORMS	25.05
		100-254-325-0000-013 RENTALS	20.10
		100-254-325-0001-013 UNIFORMS	25.05
		100-254-325-0000-013 RENTALS	20.10

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)			
		100-254-325-0001-013 UNIFORMS	25.05
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-009 RENTALS	12.16
		100-254-325-0001-009 UNIFORMS	26.66
		100-254-325-0000-004 RENTALS	34.48
		100-254-325-0001-004 UNIFORMS	57.28
76312	09/12/2025	9242 CLEAN ICE, LLC.	935.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	435.00
76313	09/12/2025	9513 CULINARY DEPOT	48,019.81
		600-256-540-0000-009 EQUIPMENT	48,019.81
76314	09/12/2025	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	645.00
		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	100.00
		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
76315	09/12/2025	8329 DONNIE BOLAND	1,411.00
		100-252-332-0000-910 TRAVEL	161.00
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,250.00
76316	09/12/2025	1069 E & L RENTALS & HARDWARE	2,131.80
		100-254-325-0000-009 RENTALS	487.47
		100-254-325-0000-925 RENTALS	20.00
		100-254-410-0000-009 SUPPLIES OP/MAINT	52.79
		100-254-325-0000-995 RENTALS	1,042.05
		100-254-325-0000-002 RENTALS	231.46

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)				
		100-254-410-0000-925	SUPPLIES OP/MAINT	194.35
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.80
		100-254-410-0000-925	SUPPLIES OP/MAINT	38.88
76317	09/12/2025	3030	G & G SALES AND SERVICE	5,453.82
		808-271-323-5225-008	ATHLETICS - BLEACHER REPAIRS	2,848.86
		808-271-323-5225-025	ATHLETICS - BLEACHER REPAIRS	0.00
		808-271-323-5225-008	ATHLETICS - BLEACHER REPAIRS	0.00
		808-271-323-5225-025	ATHLETICS - BLEACHER REPAIRS	2,604.96
76318	09/12/2025	1819	HI TEC SIGNS, INC	25.00
		100-263-410-0025-910	SUPPLIES	25.00
76319	09/12/2025	6997	ID SHOP, INC.	238.70
		100-271-660-0000-002	PUPIL ACTIVITY	238.70
76320	09/12/2025	8364	INSTRUCTURE, INC.	77,814.85
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	16,144.65
		201-114-345-0000-008	Technology Purchased Serv	16,144.65
		202-112-345-0025-003	TECH PURCHASED SERVICES	4,702.55
		202-113-345-0025-004	TECH PURCHASED SERVICES	40,823.00
76321	09/12/2025	9257	EMPLOYEE VENDOR	24.38
		704-271-660-7110-004	ADMIN-MISCELLANEOUS	24.38
76322	09/12/2025	5640	KIDS FLOORING SOURCE	230.00
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	230.00
76323	09/12/2025	4054	LAMBERT BENEFITS & SERVICES	161.40
		100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	161.40
76324	09/12/2025	4064	LEGALSHIELD	281.10
		100-000-455-0090-000	PRE-PAID LEGAL SERVICES	281.10
76325	09/12/2025	5328	LESLEY BROOKE HOOKS	178.29
		100-115-332-0000-995	TRAVEL	178.29
76326	09/12/2025	9432	MADISON NATIONAL LIFE INSURANCE COMPANY	1,252.32
		100-000-461-0003-000	OTHER BENEFITS	1,252.32
76327	09/12/2025	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000	CENTRAL UNITED LIFE	60.60
76328	09/12/2025	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000	KANAWHA INSURANCE COMPANY	32.86
76329	09/12/2025	2099	MARION COUNTY SUPPLY, INC.	2,042.54
		100-254-410-0000-925	SUPPLIES OP/MAINT	64.69
		100-254-410-0000-925	SUPPLIES OP/MAINT	60.43
		100-254-410-0000-925	SUPPLIES OP/MAINT	56.86

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	178.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.82
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.67
		100-254-410-0000-925 SUPPLIES OP/MAINT	105.14
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	205.04
		100-254-410-0000-925 SUPPLIES OP/MAINT	145.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.46
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	119.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	71.12
		100-254-410-0000-925 SUPPLIES OP/MAINT	188.89
		100-254-410-0000-925 SUPPLIES OP/MAINT	156.22
		100-254-410-0000-925 SUPPLIES OP/MAINT	59.18
		100-254-410-0000-925 SUPPLIES OP/MAINT	77.44
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.04
76330	09/12/2025	3341 NASSP	84.00
		100-233-640-0000-010 SCHOOL ADMINISTRATION DUES & FEES	84.00
76331	09/12/2025	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
76332	09/12/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,325.34
		100-000-455-0018-000 NATIONAL TEACHERS	2,325.34
* 76334	09/12/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	668.01
		100-254-325-0000-910 RENTALS	668.01
76335	09/12/2025	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	582.89
		100-113-410-0000-004 SUPPLIES	582.89
76336	09/12/2025	5748 PROCARE	21,346.71
		100-112-311-0000-003 CONTRACTED TEACHER FEES	346.14
		100-127-311-0000-007 INSTRUCTION SERVICES	0.00
		100-128-311-0000-007 INSTRUCTION SERVICES	0.00
		100-161-311-0000-003 INSTRUCTION SERVICES	0.00
		100-161-311-0000-013 INSTRUCTION SERVICES	0.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)			
		204-137-311-0000-014 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	0.00
		100-127-311-0000-007 INSTRUCTION SERVICES	0.00
		100-128-311-0000-007 INSTRUCTION SERVICES	692.82
		100-161-311-0000-003 INSTRUCTION SERVICES	0.00
		100-161-311-0000-013 INSTRUCTION SERVICES	0.00
		204-137-311-0000-014 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	398.75
		100-128-311-0000-007 INSTRUCTION SERVICES	1,843.56
		100-128-311-0000-007 INSTRUCTION SERVICES	0.00
		100-161-311-0000-003 INSTRUCTION SERVICES	0.00
		100-161-311-0000-013 INSTRUCTION SERVICES	0.00
		204-137-311-0000-014 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,278.75
		100-127-311-0000-002 INSTRUCTION SERVICES	758.70
		100-127-311-0000-007 INSTRUCTION SERVICES	0.00
		100-128-311-0000-007 INSTRUCTION SERVICES	1,745.28
		100-161-311-0000-003 INSTRUCTION SERVICES	1,597.32
		100-161-311-0000-013 INSTRUCTION SERVICES	1,782.00
		204-137-311-0000-014 INSTRUCTION SERVICES	0.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,663.75
		100-127-311-0000-002 INSTRUCTION SERVICES	1,772.82
		100-127-311-0000-007 INSTRUCTION SERVICES	0.00
		100-128-311-0000-007 INSTRUCTION SERVICES	1,669.14
		100-161-311-0000-003 INSTRUCTION SERVICES	1,320.84
		100-161-311-0000-013 INSTRUCTION SERVICES	1,914.84
		204-137-311-0000-014 INSTRUCTION SERVICES	2,562.00
76337	09/12/2025	9178 PROFESSIONAL GRADE FENCE CO. LLC	7,375.00
		540-254-323-5105-925 FENCING REPAIRS	7,375.00
76338	09/12/2025	1193 QUILL CORP.	767.10
		100-254-410-0000-004 SUPPLIES OP/MAINT	253.37
		100-224-410-0397-910 SUPPLIES	7.67
		100-224-410-0397-910 SUPPLIES	33.44
		100-224-410-0397-910 SUPPLIES	472.62
76339	09/12/2025	2374 SCDE	100.00
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	100.00
76340	09/12/2025	4299 SC HIGH SCHOOL LEAGUE	3,065.00
		100-271-660-0000-002 PUPIL ACTIVITY	2,965.00
		702-001-790-7230-002 FOOTBALL FUNDRAISER	100.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)				
76341	09/12/2025	2413 SC/NSPRA		259.00
		100-263-332-0000-910 TRAVEL	259.00	
76342	09/12/2025	6099 SDE-OFFICE OF MEDICAID SERVICES		660.51
		100-003-999-1000-000 10DHHS MEDICAID SDAC REIMBURSEMENTS	660.51 A	
76343	09/12/2025	2514 SEGRA		0.35
		100-254-340-0000-008 COMMUNICATION	0.17	
		100-254-340-0000-009 COMMUNICATION	0.18	
76344	09/12/2025	5706 SENN BROTHERS PRODUCE		2,314.00
		600-256-460-0000-003 FOOD	1,246.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-013 FOOD	1,068.00	
76345	09/12/2025	2520 STAPLES INC		338.04
		100-139-410-0000-014 SUPPLIES	338.04	
76346	09/12/2025	2206 SUPERIOR VISION INSURANCE INC		8.63
		100-000-457-0003-000 VISION PLAN	8.63	
76347	09/12/2025	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		4,500.00
		100-231-318-0000-910 AUDIT SERVICES	4,500.00	
76348	09/12/2025	4343 TIAA, FSB		1,012.44
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	650.86	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	361.58	
76349	09/12/2025	4343 TIAA, FSB		1,344.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	864.54	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	480.30	
76350	09/12/2025	3643 TPG CULTURE EXCHANGE SERVICES LLC		175,000.00
		100-112-690-0002-004 CONTRACTED TEACHER FEES	12,500.00	
		100-112-690-0002-013 CONTRACTED TEACHER FEES	25,000.00	
		100-113-690-0002-007 CONTRACTED TEACHER FEES	12,500.00	
		100-113-690-0002-009 CONTRACTED TEACHER FEES	25,000.00	
		100-113-690-0002-031 CONTRACTED TEACHER FEES	12,500.00	
		100-114-690-0002-002 CONTRACTED TEACHER FEES	62,500.00	
		100-114-690-0002-008 CONTRACTED TEACHER FEES	25,000.00	
76351	09/12/2025	7755 TRANSPARENT CLASSROOM		5.16
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	5.16	
76352	09/12/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY		7,731.61
		100-000-457-0001-000 WASHINGTON NATIONAL	7,731.61	
* 8316	09/12/2025	2706 ACE H & F HARDWARE INC		1,587.13 E

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)				
		100-254-410-0000-008 SUPPLIES OP/MAINT	47.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.58	
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.62	
		100-254-410-0000-925 SUPPLIES OP/MAINT	275.37	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.47	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	52.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	150.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.57	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	152.05	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.50	
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.60	
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.06	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.78	
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.13	
		100-254-410-0000-008 SUPPLIES OP/MAINT	47.50	
		100-254-410-0000-008 SUPPLIES OP/MAINT	43.16	
8317	09/12/2025	9009 ACTIVE INTERNET TECHNOLOGIES, LLC.		8,289.00 E
		100-263-345-0000-910 TECHNOLOGY PURCHASED SERVICES	8,289.00	
8318	09/12/2025	9544 EMPLOYEE VENDOR		162.05 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	162.05	
8319	09/12/2025	4748 AMAZON CAPITAL SERVICES		9,871.68 E
		329-115-410-0001-995 SUPPLIES	140.81	
		100-111-410-0000-003 5K SUPPLIES	31.31	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	117.42	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)				
		329-115-410-0001-995 SUPPLIES	1,367.48	
		202-113-410-0025-007 SUPPLIES	-0.15	
		202-113-410-0025-007 SUPPLIES	-0.36	
		202-113-410-0025-007 SUPPLIES	-1.59	
		202-113-410-0025-007 SUPPLIES	-4.45	
		202-113-410-0025-007 SUPPLIES	-0.86	
		204-223-410-0001-913 SUPPLIES	17.26	
		100-122-410-0000-008 SUPPLIES	188.31	
		100-121-410-0000-004 SUPPLIES	101.96	
		100-121-410-0000-003 SUPPLIES	400.00	
		100-122-410-0000-003 SUPPLIES	500.00	
		100-127-410-0000-003 SUPPLIES	276.22	
		100-161-410-0000-003 SUPPLIES	500.00	
		704-271-660-7206-004 SPED	115.75	
		202-113-410-0025-007 SUPPLIES	421.90	
		202-112-410-0024-003 SUPPLIES	2,845.85	
		329-115-410-0001-995 SUPPLIES	719.22	
		329-115-410-0001-995 SUPPLIES	421.17	
		704-271-660-7206-004 SPED	122.69	
		827-113-410-1001-004 SUPPLIES	704.04	
		100-233-410-0000-004 SUPPLIES	30.06	
		100-114-410-0000-008 SUPPLIES	43.19	
		100-213-410-0000-008 SUPPLIES-HEALTH	15.40	
		329-115-410-0001-995 SUPPLIES	72.31	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	530.64	
		100-233-410-0040-010 POSTAGE	196.10	
8320	09/12/2025	8114 EMPLOYEE VENDOR		128.91 E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	128.91	
8321	09/12/2025	1278 A.R.S. MARKETING		104.57 E
		795-271-660-7110-995 PUPIL ACTIVITY	104.57	
8322	09/12/2025	1454 BSN SPORTS INC.		7,169.33 E
		808-271-660-5220-002 FOOTBALL	6,226.17	
		708-271-660-7199-008 GIRLS BASKETBALL	943.16	
8323	09/12/2025	5778 EMPLOYEE VENDOR		120.51 E
		862-224-332-0000-002 JAG IMPV INST TRAVEL	120.51	
8324	09/12/2025	9642 CURRENT COMMUNCIATION, LLC.		7,650.00 E
		856-221-312-0000-030 IMPROVEMENT OF INSTR.	7,650.00	
8325	09/12/2025	4417 EMPLOYEE VENDOR		153.80 E
		862-224-332-1000-002 TRAVEL/REGISTRATION FEES	153.80	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)					
8326	09/12/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		692.40	E
		210-114-410-0025-002 SUPPLIES	346.20		
		210-114-410-0025-008 SUPPLIES	346.20		
8327	09/12/2025	7252 EMPLOYEE VENDOR		164.73	E
		100-115-410-7896-995 SUPPLIES	164.73		
		795-271-660-7896-995 FOOD SERVICE	0.00		
8328	09/12/2025	3166 JOHNSTONE SUPPLY		4,459.42	E
		100-254-410-0000-013 SUPPLIES OP/MAINT	1,731.14		
		100-254-410-0000-025 SUPPLIES OP/MAINT	1,506.45		
		100-254-410-0000-030 SUPPLIES OP/MAINT	172.84		
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,048.99		
8329	09/12/2025	5744 KELLY SERVICES, INC.		17,056.95	E
		100-111-311-0120-003 5K SUBSTITUTES	368.30		
		100-111-311-0120-025 5K SUBSTITUTES	75.40		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,437.00		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	261.10		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,422.68		
		100-113-311-0120-004 SUBSTITUTES	703.50		
		100-113-311-0120-007 SUBSTITUTES	2,566.15		
		100-113-311-0120-009 SUBSTITUTES	502.50		
		100-113-311-0120-010 SUBSTITUTES	703.50		
		100-113-311-0120-025 SUBSTITUTES	490.95		
		100-113-311-0130-009 ELEVATE PROCTORS	2,440.37		
		100-114-311-0120-002 SUBSTITUTES	1,512.35		
		100-114-311-0120-008 SUBSTITUTES	970.95		
		100-114-311-0120-031 SUBSTITUTES	174.20		
		100-114-311-0120-031 SUBSTITUTES	0.00		
		100-114-311-0130-002 ELEVATE PROCTORS	1,646.10		
		100-115-311-0120-002 SUBSTITUTES	348.40		
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	50.25		
		100-121-311-0120-004 SUBSTITUTES	187.60		
		100-127-311-0120-008 SUBSTITUTES	388.60		
		100-147-311-0120-014 SUBSTITUTES-4K	402.00		
		100-222-311-0120-003 SUBSTITUTES	130.55		
		100-222-311-0120-008 INSTRUCTION SERVICES	100.50		
		203-122-311-0120-003 SUBSTITUTES-KELLY	174.00		
8330	09/12/2025	4044 EMPLOYEE VENDOR		231.00	E
		100-231-332-0000-910 TRAVEL	231.00		
8331	09/12/2025	9539 MARION HARDWARE INC.		363.80	E

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)					
		100-254-410-0000-925	SUPPLIES OP/MAINT	146.78	
		100-254-410-0000-925	SUPPLIES OP/MAINT	9.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	123.75	
		100-254-410-0000-925	SUPPLIES OP/MAINT	53.95	
		100-254-410-0000-925	SUPPLIES OP/MAINT	30.31	
8332	09/12/2025	4121	EMPLOYEE VENDOR		158.48 E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	158.48	
8333	09/12/2025	3321	MULLINS AUTO PARTS INC		59.40 E
		100-254-410-0000-008	SUPPLIES OP/MAINT	59.40	
8334	09/12/2025	7173	PAINT DESIGN, LLC		24,950.00 E
		535-254-323-5018-009	BUILDING REPAIRS	8,900.00	
		100-254-323-0000-009	REPAIRS & MAINTENANCE	15.12	
		535-254-323-5018-009	BUILDING REPAIRS	3,484.88	
		535-254-323-5018-007	BUILDING REPAIRS	8,200.00	
		535-254-323-5018-007	BUILDING REPAIRS	4,350.00	
8335	09/12/2025	6134	PALMETTO OCC. THERAPY, LLC		8,006.25 E
		204-215-313-0000-002	CONTRACT SERVICES	56.25	
		204-215-313-0000-003	CONTRACT SERVICES OT	487.50	
		204-215-313-0000-004	CONTRACT SERVICES OT	4,068.75	
		204-215-313-0000-007	CONTRACT SERVICES OT	262.50	
		204-215-313-0000-009	CONTRACT SERVICES	131.25	
		204-215-313-0000-010	CONTRACTUAL SERVICES OT	525.00	
		204-215-313-0000-013	CONTRACT SERVICES	1,068.75	
		204-215-313-0000-014	CONTRACT SERVICES	768.75	
		204-215-313-0000-025	CONTRACT SERVICES	337.50	
		204-215-313-0000-913	PUPIL SERVICES	300.00	
8336	09/12/2025	3468	RIDDELL / ALL AMERICAN SPORTS CORP		3,016.52 E
		808-271-323-5230-002	ATHLETICS - FOOTBALL REPAIRS	3,016.52	A
8337	09/12/2025	9565	EMPLOYEE VENDOR		30.28 E
		202-224-332-0025-910	TRAVEL/REGISTRATION FEES	30.28	
8338	09/12/2025	1907	EMPLOYEE VENDOR		216.80 E
		100-263-332-0000-910	TRAVEL	216.80	
8339	09/12/2025	4518	EMPLOYEE VENDOR		31.50 E
		395-212-332-0001-002	TRAVEL/REGISTRATION FEES	31.50	
8340	09/12/2025	2598	TOSHIBA BUSINESS SOLUTION		105.84 E
		100-233-410-0000-002	SUPPLIES	105.84	
8341	09/12/2025	8821	UNITED RENTALS (NORTH AMERICA), INC.		7,328.18 E
		590-254-325-5009-009	PORTABLE AC RENTAL	0.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1671 (continued)					
		590-254-325-5009-025	PORTABLE AC RENTAL	0.00	
		590-254-325-5009-995	PORTABLE AC RENTAL	2,969.07	
		590-254-325-5009-009	PORTABLE AC RENTAL	2,011.04	
		590-254-325-5009-025	PORTABLE AC RENTAL	0.00	
		590-254-325-5009-995	PORTABLE AC RENTAL	0.00	
		590-254-325-5009-009	PORTABLE AC RENTAL	0.00	
		590-254-325-5009-025	PORTABLE AC RENTAL	2,348.07	
		590-254-325-5009-995	PORTABLE AC RENTAL	0.00	
8342	09/12/2025	2627	VARSITY SPIRIT FASHIONS		2,315.37 E
		707-271-660-7360-007	CHEERLEADING	2,315.37	
8343	09/12/2025	5996	WEX BANK		1,651.76 E
		100-254-470-0045-995	GASOLINE	80.28	
		100-254-470-0045-925	GASOLINE	1,537.72	
		100-254-470-0045-022	GASOLINE	17.00	
		100-254-470-0045-925	GASOLINE	17.00	
		100-254-470-0045-925	GASOLINE	-0.24	
8344	09/12/2025	2677	WILLIAMSON PRINTING		2,528.66 E
		100-254-410-0000-910	SUPPLIES OP/MAINT	2,528.66	
		CHECK RUN: 1671	NUMBER OF CHECKS:	57	415,872.34
			NUMBER OF EPAYMENTS:	29	108,604.32
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>524,476.66</u>

CHECK RUN: 1672

* 76353	09/19/2025	8948	EMPLOYEE VENDOR		118.93
		100-145-332-0000-007	HOMEBOUND TRAVEL	118.93	
76354	09/19/2025	9032	AMERGIS HEALTHCARE STAFFING, INC.		29,430.55
		100-112-311-0001-003	CONTRACTED TEACHER FEES	1,203.30	
		100-113-311-0001-009	CONTRACTED TEACHER FEES	1,875.00	
		100-147-311-0001-014	CONTRACTED TEACHER FEES	1,350.00	
		100-147-311-0001-014	CONTRACTED TEACHER FEES	2,250.00	
		100-113-311-0001-025	CONTRACTED TEACHER FEES	2,204.40	
		100-113-311-0001-025	CONTRACTED TEACHER FEES	1,849.50	
		100-111-311-0001-003	CONTRACTED TEACHER FEES	1,251.25	
		100-112-311-0001-013	CONTRACTED TEACHER FEES	962.50	
		100-112-311-0001-025	CONTRACTED TEACHER FEES	1,467.00	
		100-112-311-0001-025	CONTRACTED TEACHER FEES	2,226.00	
		100-114-311-0001-031	CONTRACTED TEACHER FEES	1,480.00	
		201-224-311-0000-003	INSTRUCTIONAL SERVICES	2,408.10	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)			
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,083.50
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,582.50
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,925.00
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,500.00
76355	09/19/2025	3648 ANNETTE GAUSE	17.00
		703-271-660-7280-003 LIBRARY	17.00
76356	09/19/2025	7539 ASIFLEX	22.47
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47
76357	09/19/2025	7539 ASIFLEX	1,890.39
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,453.60
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46
76358	09/19/2025	8232 AT&T	122.81
		100-254-340-0000-002 COMMUNICATION	122.81
76359	09/19/2025	8232 AT&T	1,454.67
		100-254-340-0000-002 COMMUNICATION	301.58
		100-254-340-0000-003 COMMUNICATION	266.10
		100-254-340-0000-004 COMMUNICATION	283.84
		100-254-340-0000-007 COMMUNICATION	230.62
		100-254-340-0000-012 COMMUNICATION	17.74
		100-254-340-0000-032 COMMUNICATION	17.74
		100-254-340-0000-910 COMMUNICATION	195.14
		100-254-340-0000-913 COMMUNICATION	35.48
		100-254-340-0000-925 COMMUNICATION	17.74
		600-256-340-0000-910 COMMUNICATIONS	88.69
76360	09/19/2025	8232 AT&T	1,701.89
		100-254-340-0000-023 COMMUNICATION	574.75
		100-254-340-0000-025 COMMUNICATION	715.28
		100-254-340-0000-907 COMMUNICATION	37.80
		100-254-340-0000-910 COMMUNICATION	42.04
		100-254-340-0000-928 COMMUNICATION	332.02
76361	09/19/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.	375.00
		100-255-690-0001-025 BUS DRIVER PHYSICALS	375.00
76362	09/19/2025	8384 AUNTIE KAREN FOUNDATION	2,800.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-114-311-0000-008 INSTRUCTION SERVICES	1,400.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,400.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)			
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00
76363	09/19/2025	9647 BLACC DIAMOND DELISH DELIGHTS, LLC	455.00
		827-113-410-1002-007 SUPPLIES	455.00
76364	09/19/2025	2796 BOBBY CRAWFORD	437.50
		707-271-660-7230-007 FOOTBALL	105.00
		702-271-660-7130-002 ATHLETICS	192.50
		702-271-660-7230-002 FOOTBALL	140.00
76365	09/19/2025	7900 CAREER TECH MEDIA LLC	3,446.80
		208-115-410-2100-995 SUPPLIES	3,200.00
		329-115-410-0001-995 SUPPLIES	246.80
76366	09/19/2025	1478 CAROLINA BIOLOGICAL SUPPLY	2,708.75
		201-114-410-0000-008 SUPPLIES	1,332.61
		201-114-410-0000-008 SUPPLIES	1,071.93
		201-114-410-0000-008 SUPPLIES	304.21
76367	09/19/2025	9621 C&C CONSULTANT AND EDUCATION	2,000.00
		237-224-312-0025-009 IMPROV OF INSTRUC	2,000.00
76368	09/19/2025	1553 COLONIAL LIFE	3,612.43
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	3,612.43
76369	09/19/2025	1048 COX MECHANICAL CONTRACTORS INC	9,645.00
		590-254-323-5017-009 PLUMBING REPAIRS	9,645.00
76370	09/19/2025	8338 CURRICULUM ASSOCIATES, LLC	188,718.54
		201-112-345-0000-003 TECHNOLOGY PURCHASED SERVICES	25,786.60
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	18,588.32
		201-113-345-0000-004 TECHNOLOGY PURCHASED SERVICES	25,786.60
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	25,786.60
		201-113-345-0000-009 TECHNOLOGY PURCHASED SERVICES	18,583.78
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	18,588.32
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	18,588.32
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	2,784.24
		201-114-345-0000-008 Technology Purchased Serv	2,741.04
		318-224-312-0001-910 IMPROVMT OF INSTRUC	28,994.54
		357-171-410-A001-031 SUMMER READING SUPPLIES	2,490.18
76371	09/19/2025	3490 DOMINION ENERGY	479.62
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	38.50
		100-254-470-0015-003 ENERGY GAS METER	101.98
		100-254-470-0015-004 ENERGY GAS METER	128.47
		100-254-470-0015-995 ENERGY GAS METER	148.12

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)			
		100-254-470-0015-995 ENERGY GAS METER	35.33
76372	09/19/2025	1697 EMBASSY SUITES	601.44
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	601.44
* 76374	09/19/2025	9659 JAI SPARK APPAREL	170.00
		707-271-660-7230-007 FOOTBALL	170.00
76375	09/19/2025	9527 JAMIE GADDY	170.80
		208-115-332-2400-995 TRAVEL/REGISTRATION FEES	170.80
76376	09/19/2025	8224 JASON WARNER	437.50
		702-271-660-7130-002 ATHLETICS	140.00
		702-271-660-7230-002 FOOTBALL	192.50
		702-271-660-7320-002 VOLLEYBALL	105.00
76377	09/19/2025	7678 JORDAN WASTE, INC.	420.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00
76378	09/19/2025	9648 K-12 TECH MIDWEST	3,200.00
		797-271-660-7766-910 TECHNOLOGY SUPPLIES	3,200.00
76379	09/19/2025	8718 LITTLE JOHNNY LLC	2,970.00
		204-214-313-0000-913 CONTRACT SERVICES	2,970.00
76380	09/19/2025	9552 EMPLOYEE VENDOR	41.58
		395-212-332-0001-008 TRAVEL	41.58
76381	09/19/2025	8057 EMPLOYEE VENDOR	216.58
		395-212-332-0001-008 TRAVEL	175.00
		395-212-332-0001-008 TRAVEL	41.58
76382	09/19/2025	5285 NABT	575.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	225.90
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	349.10
76383	09/19/2025	2253 PDC COMMUNICATIONS	4,537.00
		100-254-410-0000-925 SUPPLIES OP/MAINT	4,537.00
76384	09/19/2025	2260 PEE DEE CONFERENCE	200.00
		100-271-640-0000-007 DUES & FEES - P/A ATHLETICS	100.00
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	100.00
76385	09/19/2025	2263 PEE DEE EDUCATION CENTER	150.00
		707-271-660-7945-007 ACADEMIC CHALLENGE	150.00
76386	09/19/2025	5153 PEE DEE ELECTRIC COOP. INC.	27.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	27.00
76387	09/19/2025	1184 PEE DEE FIRE & SAFETY	761.80
		100-254-323-0000-995 REPAIRS & MAINTENANCE	761.80
76388	09/19/2025	5287 PEE DEE REGIONAL COUNCIL OF GOVERNMENTS	92.58

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)				
		356-390-399-0000-030 Misc. Purchased Services	92.58 A	
76389	09/19/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		352.87
		100-254-325-0000-013 RENTALS	127.66	
		100-233-410-0040-004 POSTAGE	225.21 A	
76390	09/19/2025	8046 RENTABIN, LLC		550.00
		100-254-325-0000-925 RENTALS	350.00	
		100-254-325-0000-925 RENTALS	200.00	
76391	09/19/2025	6490 RICHARD MCCULLOUGH		385.00
		100-271-660-0000-025 PUPIL ACTIVITY	52.50	
		702-271-660-7130-002 ATHLETICS	140.00	
		702-271-660-7130-002 ATHLETICS	192.50	
76392	09/19/2025	7103 RUSTY BRITT		70.00
		702-271-660-7230-002 FOOTBALL	35.00	
		702-271-660-7230-002 FOOTBALL	35.00	
76393	09/19/2025	5629 S/P2		2,245.00
		328-115-410-0001-995 SUPPLIES	2,245.00	
76394	09/19/2025	9356 SAMANTHA MOURNING KING		180.60
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	180.60	
76395	09/19/2025	4256 SCABSE		375.00
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	375.00	
76396	09/19/2025	2416 SCAET		550.00
		100-266-332-4000-910 TRAVEL POWERSCHOOL	275.00	
		100-266-332-4000-910 TRAVEL POWERSCHOOL	275.00	
76397	09/19/2025	3529 SCCTM		160.00
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	160.00	
76398	09/19/2025	2374 SCDE		800.00
		100-264-332-0000-910 TRAVEL	800.00	
76399	09/19/2025	6638 SC DEPT OF REVENUE		1,092.30
		100-000-499-0000-000 S.C. TAX LEVY'S	1,092.30	
76400	09/19/2025	7751 SCDEW UI COLLECTIONS		171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00	
76401	09/19/2025	2448 SCHOOL NURSE SUPPLY, INC.		87.14
		100-213-410-0000-008 SUPPLIES-HEALTH	87.14	
76402	09/19/2025	1231 SC RETIREMENT SYSTEM		112.61
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	112.61	
76403	09/19/2025	3546 SCSBA		600.00
		100-231-332-0000-910 TRAVEL	600.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)				
76404	09/19/2025	2398 S.C.S.B.I.T.		83,315.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	83,315.00	
76405	09/19/2025	7683 SC STATE DISBURSEMENT UNIT		1,570.88
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,570.88	
76406	09/19/2025	4237 SDE-OFFICE OF FINANCE		177.69
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	20.96	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	37.82	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	37.32	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	81.59	
76407	09/19/2025	2514 SEGRA		12.40
		100-231-340-0000-910 MCB COMMUNICATIONS	6.20	
		100-254-340-0000-030 COMMUNICATION	6.20	
76408	09/19/2025	2500 SLEEP INN		274.49
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	274.49	
76409	09/19/2025	9651 STONE PULLEY		140.00
		702-271-660-7230-002 FOOTBALL	140.00	
76410	09/19/2025	4476 EMPLOYEE VENDOR		216.58
		395-212-332-0001-008 TRAVEL	41.58	
		395-212-332-0001-008 TRAVEL	175.00	
76411	09/19/2025	1252 TRINITY BEHAVIORAL CARE		842.00
		100-255-399-0000-025 DRUG & ALCOHOL TESTING	842.00	
76412	09/19/2025	5662 ULINE		3,797.81
		100-254-410-0000-008 SUPPLIES OP/MAINT	3,312.84	
		100-254-410-0000-003 SUPPLIES OP/MAINT	484.97	
76413	09/19/2025	2969 VITAL RECORDS CONTROL		725.43
		100-252-325-0000-910 RENTAL	725.43	
* 8345	09/19/2025	4748 AMAZON CAPITAL SERVICES		8,151.06 E
		100-115-410-7884-995 SUPPLIES - ENGINEERING	285.53	
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	260.27	
		100-113-410-0000-004 SUPPLIES	255.59	
		100-233-410-0000-007 SUPPLIES	38.87	
		202-113-410-0025-007 SUPPLIES	55.19	
		202-113-410-0025-007 SUPPLIES	-56.22	
		202-113-410-0024-007 SUPPLIES	16.40	
		202-113-410-0025-007 SUPPLIES	363.27	
		827-113-410-1006-007 SUPPLIES	729.42	
		827-113-410-1006-007 SUPPLIES	1,125.84	
		827-113-410-1006-007 SUPPLIES	309.62	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)				
		827-113-410-1006-007 SUPPLIES	19.43	
		827-113-410-1005-007 SUPPLIES	310.93	
		827-113-410-1005-007 SUPPLIES	56.44	
		100-147-410-0000-014 SUPPLIES-4K	136.53	
		100-147-410-0000-014 SUPPLIES-4K	-74.51	
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	394.77	
		202-113-410-0025-007 SUPPLIES	379.74	
		826-181-410-0000-030 SUPPLIES	112.21	
		100-233-410-0000-007 SUPPLIES	75.59	
		100-233-410-0000-007 SUPPLIES	-75.59	
		827-111-410-1002-013 SUPPLIES	30.77	
		827-111-410-1002-013 SUPPLIES	1,078.11	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	129.56	
		703-271-660-7280-003 LIBRARY	205.41	
		703-271-660-7280-003 LIBRARY	139.88	
		100-111-410-0000-003 5K SUPPLIES	62.62	
		100-233-410-0000-013 SUPPLIES	254.44	
		827-111-410-1002-013 SUPPLIES	885.10	
		827-111-410-1002-013 SUPPLIES	97.10	
		100-254-410-0000-007 SUPPLIES OP/MAINT	548.75	
8346	09/19/2025	1278 A.R.S. MARKETING		688.50 E
		100-115-360-0000-995 PRINTING	688.50	
8347	09/19/2025	1371 AUTOZONE, INC.		237.88 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	237.88	
8348	09/19/2025	8229 BANK OF AMERICA		14,410.74 E
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	667.23	
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	249.83	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	156.62	
		100-000-403-0009-000 BOA PCARD - FEDERAL PROGRAMS	1,012.90	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	179.00	
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	3,074.30	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	938.06	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	2,175.41	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	178.06	
		100-000-403-0018-000 BOA PCARD - MARION INTER	1,263.49	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	244.61	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	182.79	
		100-000-403-0021-000 BOA PCARD - CBSA	114.86	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	3,456.57	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)					
		100-000-403-0023-000 BOA PCARD - ACT	903.90		
		827-113-410-1001-007 SUPPLIES	-345.31		
		827-113-410-1001-007 SUPPLIES	-41.58		
8349	09/19/2025	3339 BELLINGER PARTS GROUP, INC.		82.68	E
		100-115-410-7851-995 SUPPLIES	82.68		
8350	09/19/2025	9393 BRITTANY A HULON		332.50	E
		702-271-660-7130-002 ATHLETICS	192.50		
		702-271-660-7230-002 FOOTBALL	140.00		
8351	09/19/2025	1454 BSN SPORTS INC.		575.56	E
		708-271-660-7230-008 FOOTBALL	575.56		
8352	09/19/2025	6747 EMPLOYEE VENDOR		170.80	E
		100-233-332-0000-995 TRAVEL	0.00		
		208-115-332-2400-995 TRAVEL/REGISTRATION FEES	170.80		
8353	09/19/2025	9660 CUSTOM TRAILER PROS		19,291.49	E
		208-115-550-5721-995 VEHICLES	19,291.49		
		329-115-550-5721-995 VEHICLES	0.00		
8354	09/19/2025	1621 DELL MARKETING, LP		614.09	E
		708-271-660-7700-008 STUDENT COUNCIL	306.09		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	308.00		
8355	09/19/2025	7741 DENISE M. BRUMFIELD		4,568.75	E
		204-215-313-0000-002 CONTRACT SERVICES	42.50		
		204-215-313-0000-003 CONTRACT SERVICES OT	892.50		
		204-215-313-0000-004 CONTRACT SERVICES OT	1,955.00		
		204-215-313-0000-007 CONTRACT SERVICES OT	786.25		
		204-215-313-0000-013 CONTRACT SERVICES	318.75		
		204-215-313-0000-014 CONTRACT SERVICES	573.75		
* 8357	09/19/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		325.20	E
		210-114-410-0025-002 SUPPLIES	162.60		
		210-114-410-0025-008 SUPPLIES	162.60		
8358	09/19/2025	7252 EMPLOYEE VENDOR		187.77	E
		100-115-410-7896-995 SUPPLIES	0.00		
		795-271-660-7896-995 FOOD SERVICE	187.77		
8359	09/19/2025	3166 JOHNSTONE SUPPLY		50.90	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.90		
8360	09/19/2025	8043 JW CONTRACTORS, LLC		5,940.00	E
		590-254-323-5018-008 BUILDING REPAIRS	5,940.00		
8361	09/19/2025	5744 KELLY SERVICES, INC.		30,658.34	E
		100-147-110-0000-014 SALARIES	43.55		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)				
		100-147-311-0120-014 SUBSTITUTES-4K	100.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	130.65	
		100-113-311-0120-025 SUBSTITUTES	638.20	
		100-111-311-0120-003 5K SUBSTITUTES	1,498.10	
		100-254-311-0120-003 SUBSTITUTES	165.90	
		203-122-311-0120-003 SUBSTITUTES-KELLY	187.60	
		100-113-311-0120-007 SUBSTITUTES	1,589.34	
		100-114-311-0120-002 SUBSTITUTES	1,677.66	
		100-114-311-0130-002 ELEVATE PROCTORS	1,758.02	
		100-115-311-0120-002 SUBSTITUTES	435.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	435.50	
		100-113-311-0120-004 SUBSTITUTES	690.10	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	502.50	
		100-222-311-0120-010 SUBSTITUTES	100.50	
		100-114-311-0120-008 SUBSTITUTES	1,230.30	
		100-127-311-0120-008 SUBSTITUTES	703.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,489.30	
		100-113-311-0120-009 SUBSTITUTES	2,459.40	
		100-113-311-0120-009 SUBSTITUTES	887.20	
		100-114-311-0120-031 SUBSTITUTES	529.30	
		100-147-311-0120-014 SUBSTITUTES-4K	659.85	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	43.56	
		100-113-311-0120-025 SUBSTITUTES	672.69	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	727.50	
		203-122-311-0120-003 SUBSTITUTES-KELLY	381.90	
		100-113-311-0120-007 SUBSTITUTES	1,222.20	
		100-114-311-0120-002 SUBSTITUTES	1,583.92	
		100-114-311-0130-002 ELEVATE PROCTORS	1,141.55	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	690.10	
		201-112-311-0120-004 Substitutes (Kelly Services)	144.05	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	703.50	
		100-114-311-0120-008 SUBSTITUTES	1,121.70	
		100-127-311-0120-008 SUBSTITUTES	301.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,215.25	
		100-113-311-0120-009 SUBSTITUTES	251.25	
		100-113-311-0130-009 ELEVATE PROCTORS	2,143.20	
		100-114-311-0120-031 SUBSTITUTES	402.00	
8362	09/19/2025	4447 EMPLOYEE VENDOR		177.80 E
		100-233-332-0000-014 TRAVEL	177.80	
8363	09/19/2025	3256 MALCOLMS		248.00 E

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (continued)				
		100-254-323-0000-925 REPAIRS & MAINTENANCE	46.00	
		100-117-323-0000-002 DRIVERS ED AUTO REPAIRS	48.00	
		100-254-470-0045-002 GASOLINE	0.00	
		100-117-323-0000-002 DRIVERS ED AUTO REPAIRS	0.00	
		100-254-470-0045-002 GASOLINE	20.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	134.00	
8364	09/19/2025	4507 EMPLOYEE VENDOR		170.80 E
		395-212-332-0001-910 TRAVEL/REGISTRATION FEES	170.80	
8365	09/19/2025	9405 MONIQUE S BROWN		140.00 E
		707-271-660-7230-007 FOOTBALL	105.00	
		702-271-660-7230-002 FOOTBALL	35.00	
8366	09/19/2025	9396 PAMELA A LEACH		630.00 E
		702-271-660-7130-002 ATHLETICS	192.50	
		702-271-660-7130-002 ATHLETICS	192.50	
		707-271-660-7230-007 FOOTBALL	105.00	
		702-271-660-7230-002 FOOTBALL	140.00	
8367	09/19/2025	2475 EMPLOYEE VENDOR		359.13 E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	172.06	
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	111.69	
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	75.38	
8368	09/19/2025	9546 EMPLOYEE VENDOR		127.41 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	127.41	
8369	09/19/2025	2572 EMPLOYEE VENDOR		53.34 E
		100-264-332-0000-910 TRAVEL	53.34 A	
8370	09/19/2025	1254 TRITEK FIRE & SECURITY, LLC		5,497.82 E
		540-254-323-5023-025 SOUND EQUIPMENT	5,497.82	
8371	09/19/2025	2677 WILLIAMSON PRINTING		48.60 E
		708-271-660-7360-008 CHEERLEADERS	48.60	
8372	09/19/2025	7752 WRIGHT THERAPY GROUP		8,960.00 E
		100-126-313-0000-014 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-149-313-0000-913 PUPIL SERVICES	490.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-014 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-149-313-0000-913 PUPIL SERVICES	560.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-014 PUPIL SERVICES	0.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1672 (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	525.00
100-126-313-0000-014		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	665.00
100-126-313-0000-014		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	525.00
100-126-313-0000-014		PUPIL SERVICES	420.00
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	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	1,470.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	2,135.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	2,170.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
CHECK RUN: 1672			NUMBER OF CHECKS: 60
			NUMBER OF EPAYMENTS: 27
			NUMBER OF UPDATE-ONLYS: 0
			362,812.43
			102,699.16
			0.00
			465,511.59

CHECK RUN: 1673

* 76414	09/18/2025	5054 ENCORE TECHNOLOGY GROUP, LLC	5,526.54
100-254-340-0000-002		COMMUNICATION	555.88
100-254-340-0000-003		COMMUNICATION	516.21
100-254-340-0000-004		COMMUNICATION	417.03
100-254-340-0000-007		COMMUNICATION	502.99
100-254-340-0000-008		COMMUNICATION	397.19
100-254-340-0000-009		COMMUNICATION	331.07

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1673 (continued)				
		100-254-340-0000-010 COMMUNICATION	298.01	
		100-254-340-0000-013 COMMUNICATION	281.40	
		100-254-340-0000-014 COMMUNICATION	185.61	
		100-254-340-0000-025 COMMUNICATION	383.97	
		100-254-340-0000-030 COMMUNICATION	871.57	
		100-254-340-0000-031 COMMUNICATION	165.77	
		100-254-340-0000-910 COMMUNICATION	251.73	
		100-254-340-0000-913 COMMUNICATION	178.99	
		100-254-340-0000-995 COMMUNICATION	189.12	
76415	09/18/2025	1824 HILTON		899.11
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	899.11	
* 76417	09/18/2025	9396 PAMELA A LEACH		385.00
		702-271-660-7130-002 ATHLETICS	140.00	
		702-271-660-7230-002 FOOTBALL	140.00	
		100-271-660-0000-004 PUPIL ACTIVITY	105.00	
		CHECK RUN: 1673	NUMBER OF CHECKS:	3
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<u>6,810.65</u>
				0.00
				<u>0.00</u>
				6,810.65

CHECK RUN: 1674

76418	09/26/2025	5334 ABC SUNOCO		1,652.58
		100-254-470-0045-022 GASOLINE	1,652.58	
76419	09/26/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		22,198.25
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,091.00	
		100-113-311-0001-009 CONTRACTED TEACHER FEES	1,529.50	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	743.75	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,947.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,200.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,795.80	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	787.50	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,050.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,442.00	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,005.20	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,500.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,500.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,556.50	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)			
76420	09/26/2025	1345 ARAMARK SERVICES, INC.	281,414.48
		600-256-393-0000-910 ARAMARK FOOD SERVICE	281,414.48
76421	09/26/2025	8384 AUNTIE KAREN FOUNDATION	7,000.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00
76422	09/26/2025	2760 AURELIUS CRIBB	140.00
		702-271-660-7230-002 FOOTBALL	140.00
76423	09/26/2025	7816 CAMPUS IVY, LLC	696.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74
76424	09/26/2025	7694 CAREERSAFE, LLC	1,265.00
		329-115-410-0001-995 SUPPLIES	1,265.00
76425	09/26/2025	1533 EMPLOYEE VENDOR	29.78
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	29.78
76426	09/26/2025	8072 CORWIN PRESS INC	440.86
		100-224-410-0397-910 SUPPLIES	440.86
76427	09/26/2025	2796 BOBBY CRAWFORD	157.50
		100-231-399-0000-910 BOARD OTHER PURC SERV	157.50
76428	09/26/2025	8951 EMPLOYEE VENDOR	416.52
		100-233-332-0000-007 TRAVEL	416.52
76429	09/26/2025	7422 DEEP SOUTH CREATIONS	385.00
		827-113-410-1005-007 SUPPLIES	310.00
		827-113-410-1005-007 SUPPLIES	75.00
76430	09/26/2025	3490 DOMINION ENERGY	989.53
		100-254-470-0015-002 ENERGY GAS METER	69.29
		100-254-470-0015-007 ENERGY GAS METER	279.02
		100-254-470-0015-032 ENERGY GAS METER	32.86
		100-254-470-0015-913 ENERGY GAS METER	608.36
76431	09/26/2025	8263 ELITE SPORTSWEAR, L.P.	1,116.50
		708-271-660-7360-008 CHEERLEADERS	1,116.50
76432	09/26/2025	9520 FAT BLACK CAT BOOKS	625.00
		100-254-323-0000-007 REPAIRS & MAINTENANCE	625.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)				
76433	09/26/2025	1722 FEDEX		46.27
		100-266-410-0000-913 SUPPLIES	46.27	
76434	09/26/2025	5319 FIRST		7,401.09
		852-271-410-0000-007 SUPPLIES	1,101.09	
		795-271-660-7820-995 ROBOTICS	6,300.00	
76435	09/26/2025	1766 EMPLOYEE VENDOR		200.00
		100-255-323-0000-910 PUPIL TRANS REPAIRS	200.00	
76436	09/26/2025	5815 EMPLOYEE VENDOR		130.00
		702-271-660-7130-002 ATHLETICS	130.00	
76437	09/26/2025	1038 HALLIGAN MAHONEY WILLIAMS		11,315.67
		100-231-319-0000-910 LEGAL SERVICES	3,863.24	
		100-231-319-0000-910 LEGAL SERVICES	4,117.73	
		100-231-319-0000-910 LEGAL SERVICES	3,334.70	
76438	09/26/2025	6993 HEALY AWARDS, INC.		458.88
		808-271-660-5220-002 FOOTBALL	458.88	
76439	09/26/2025	3992 HERALD OFFICE SYSTEMS		28,800.00
		540-254-323-5011-008 FLOORING REPAIRS/CLEANING	9,800.00	
		540-254-323-5011-008 FLOORING REPAIRS/CLEANING	9,500.00	
		540-254-323-5011-008 FLOORING REPAIRS/CLEANING	9,500.00	
76440	09/26/2025	1824 HILTON		951.21
		100-252-332-0000-910 TRAVEL	951.21	
76441	09/26/2025	6997 ID SHOP, INC.		680.13
		100-233-445-0000-007 TECHNOLOGY SUPPLIES	141.50	
		100-222-410-0000-008 SUPPLIES-MEDIA	538.63	
76442	09/26/2025	9527 JAMIE GADDY		170.80
		208-115-332-2400-995 TRAVEL/REGISTRATION FEES	170.80	
76443	09/26/2025	8224 JASON WARNER		290.50
		702-271-660-7230-002 FOOTBALL	150.50	
		702-271-660-7320-002 VOLLEYBALL	140.00	
76444	09/26/2025	8788 EMPLOYEE VENDOR		110.00
		100-233-332-0000-007 TRAVEL	110.00	
76445	09/26/2025	9552 EMPLOYEE VENDOR		53.76
		395-212-332-0001-008 TRAVEL	53.76	
76446	09/26/2025	8057 EMPLOYEE VENDOR		53.76
		395-212-332-0001-008 TRAVEL	53.76	
76447	09/26/2025	2263 PEE DEE EDUCATION CENTER		150.00
		708-271-660-7406-008 MATH	150.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)				
76448	09/26/2025	6428	PEE DEE REGIONAL EMS	273.00
		100-115-410-7862-995	SUPPLIES - FIREFIGHTING	273.00
76449	09/26/2025	3407	PITNEY BOWES (PURCHASE POWER)	265.30
		100-233-410-0040-008	POSTAGE	207.04
		100-233-410-0000-004	SUPPLIES	58.26
76450	09/26/2025	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L	28.62
		100-233-410-0040-008	POSTAGE	28.62
76451	09/26/2025	1193	QUILL CORP.	841.63
		100-113-410-0000-007	SUPPLIES	113.46
		100-113-410-0000-007	SUPPLIES	16.51
		100-113-410-0000-007	SUPPLIES	38.91
		100-252-410-0000-910	SUPPLIES	30.45
		100-252-410-0000-910	SUPPLIES	21.85
		100-252-410-0000-910	SUPPLIES	597.41
		100-252-410-0000-910	SUPPLIES	23.04
76452	09/26/2025	9617	RED ROVER TECHNOLOGY	18,772.56
		100-252-345-0000-910	TECHNOLOGY PURCHASED SERVICES	18,772.56
76453	09/26/2025	8256	REV ROBOTICS LLC	204.47
		208-115-410-2011-995	SUPPLIES	193.52
		329-115-410-0001-995	SUPPLIES	10.95
76454	09/26/2025	3523	SCASBO	735.00
		100-252-332-0000-910	TRAVEL	355.00
		100-252-332-0000-910	TRAVEL	380.00
76455	09/26/2025	2448	SCHOOL NURSE SUPPLY, INC.	40.88
		100-213-410-0000-008	SUPPLIES-HEALTH	40.88
76456	09/26/2025	6139	EMPLOYEE VENDOR	400.00
		377-000-402-0000-000	TEACHER SUPPLIES ACCT PAYABLE	400.00
76457	09/26/2025	7585	THE SPORTS FLOORING GROUP	3,024.00
		540-254-323-5002-009	GYM FLOOR IMPROVEMENTS - PMS	3,024.00
76458	09/26/2025	2520	STAPLES INC	1,640.01
		100-114-410-0000-002	SUPPLIES	1,476.14
		100-114-410-0000-002	SUPPLIES	163.87
76459	09/26/2025	9175	SUB AQUATICS, INC.	1,245.33
		329-115-410-0001-995	SUPPLIES	1,245.33
76460	09/26/2025	4476	EMPLOYEE VENDOR	53.76
		395-212-332-0001-008	TRAVEL	53.76
76461	09/26/2025	7580	THE EZ EASEL, LLC	250.00

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)					
		890-113-410-0000-013	SUPPLIES	250.00	
76462	09/26/2025	9664	UNIVERSITY OF SOUTH CAROLINA SYSTEM		40.00
		202-224-332-0025-008	TRAVEL/REGISTRATION FEES	40.00	
76463	09/26/2025	2616	U.S. FOODS		1,352.44
		795-271-660-7896-995	FOOD SERVICE	1,352.44	
76464	09/26/2025	2969	VITAL RECORDS CONTROL		1,225.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	1,225.00	
* 8373	09/26/2025	1002	EMPLOYEE VENDOR		50.12 E
		395-212-332-0001-910	TRAVEL/REGISTRATION FEES	50.12	
8374	09/26/2025	4748	AMAZON CAPITAL SERVICES		15,960.89 E
		202-113-410-0024-009	SUPPLIES	1,693.53	
		100-111-410-0000-014	5K SUPPLIES	478.30	
		708-271-660-7560-008	CLUBS-ROTC	118.79	
		100-112-410-0000-004	SUPPLIES-GRADES 1-3	1,399.13	
		100-113-410-0000-004	SUPPLIES	1,399.13	
		100-112-410-0000-004	SUPPLIES-GRADES 1-3	42.90	
		100-113-410-0000-004	SUPPLIES	42.90	
		827-113-410-1003-007	SUPPLIES	993.49	
		100-112-410-0000-010	SUPPLIES-GRADES 1-3	879.93	
		708-271-660-7060-008	ADMINISTRATION-PEPSI	55.00	
		708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	204.47	
		100-113-410-0000-004	SUPPLIES	219.83	
		202-223-410-0024-910	SUPPLIES	0.00	
		202-223-410-0025-910	SUPPLIES	69.95	
		202-223-410-0024-910	SUPPLIES	321.79	
		202-223-410-0025-910	SUPPLIES	65.67	
		100-147-410-0000-014	SUPPLIES-4K	595.77	
		827-113-410-1005-007	SUPPLIES	355.58	
		202-113-410-0024-004	SUPPLIES	6,522.59	
		202-113-410-0025-007	SUPPLIES	379.40	
		202-113-410-0025-007	SUPPLIES	46.09	
		100-254-410-0000-025	SUPPLIES OP/MAINT	64.82	
		600-256-410-0000-910	SUPPLIES	11.83	
8375	09/26/2025	3339	BELLINGER PARTS GROUP, INC.		209.64 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	27.59	
		100-254-410-0000-925	SUPPLIES OP/MAINT	106.12	
		100-254-410-0000-925	SUPPLIES OP/MAINT	75.93	
8376	09/26/2025	7287	EMPLOYEE VENDOR		35.00 E
		100-271-660-0000-008	PUPIL ACTIVITY	35.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)					
8377	09/26/2025	1454 BSN SPORTS INC.		5,835.87	E
		100-271-660-0000-008 PUPIL ACTIVITY	4,242.98		
		708-271-660-7230-008 FOOTBALL	1,142.57		
		100-271-660-0000-008 PUPIL ACTIVITY	450.32		
8378	09/26/2025	6747 EMPLOYEE VENDOR		170.80	E
		100-233-332-0000-995 TRAVEL	73.61		
		208-115-332-2400-995 TRAVEL/REGISTRATION FEES	97.19		
8379	09/26/2025	8902 CHANEL PLATT		705.00	E
		708-271-660-7060-008 ADMINISTRATION-PEPSI	300.00		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	405.00		
8380	09/26/2025	1517 EMPLOYEE VENDOR		156.80	E
		100-264-332-0000-910 TRAVEL	156.80		
8381	09/26/2025	9660 CUSTOM TRAILER PROS		13,088.51	E
		208-115-550-5721-995 VEHICLES	0.00		
		329-115-550-5721-995 VEHICLES	13,088.51		
8382	09/26/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		1,120.00	E
		862-181-311-0000-030 INSTRUCTION SERVICES	1,120.00		
8383	09/26/2025	8772 FRANKLIN WASHINGTON		142.74	E
		100-255-332-0000-910 TRAVEL	142.74		
8384	09/26/2025	1773 GOPHER		493.90	E
		100-114-410-0000-008 SUPPLIES	493.90		
8385	09/26/2025	3075 HARPER'S ELEC MOTOR SER		112.11	E
		600-256-323-0000-004 REPAIRS & MAINTENANCE	112.11		
8386	09/26/2025	4012 IXL LEARNING		1,350.00	E
		243-181-345-0015-030 TECH PURCHASED SERVICES	1,350.00		
8387	09/26/2025	7252 EMPLOYEE VENDOR		231.00	E
		100-233-332-0000-995 TRAVEL	231.00		
8388	09/26/2025	4569 EMPLOYEE VENDOR		165.20	E
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	165.20		
8389	09/26/2025	3166 JOHNSTONE SUPPLY		8,204.53	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	5,945.53		
		100-254-410-0000-995 SUPPLIES OP/MAINT	1,738.51		
		100-254-410-0000-008 SUPPLIES OP/MAINT	246.59		
		100-254-410-0000-009 SUPPLIES OP/MAINT	87.64		
		100-254-410-0000-025 SUPPLIES OP/MAINT	186.26		
8390	09/26/2025	1934 JONES SCHOOL SUPPLY CO.		791.00	E
		100-113-410-0000-007 SUPPLIES	791.00		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)					
8391	09/26/2025	1966 EMPLOYEE VENDOR		170.80	E
		100-213-332-0000-913 TRAVEL-HEALTH	170.80		
8392	09/26/2025	5744 KELLY SERVICES, INC.		17,237.64	E
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,467.05		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	850.90		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	589.60		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	612.82		
		100-113-311-0120-007 SUBSTITUTES	1,708.65		
		100-113-311-0120-009 SUBSTITUTES	603.00		
		100-113-311-0120-009 SUBSTITUTES	201.00		
		100-113-311-0120-025 SUBSTITUTES	1,418.75		
		100-113-311-0130-009 ELEVATE PROCTORS	2,474.94		
		100-114-311-0120-002 SUBSTITUTES	562.80		
		100-114-311-0120-008 SUBSTITUTES	920.70		
		100-114-311-0120-031 SUBSTITUTES	87.10		
		100-114-311-0130-002 ELEVATE PROCTORS	3,175.75		
		100-115-311-0120-995 SUBSTITUTES	73.70		
		100-122-311-0120-002 SUBSTITUTES	-26.80		
		100-127-311-0120-008 SUBSTITUTES	100.50		
		100-127-311-0120-008 SUBSTITUTES	288.10		
		100-147-311-0120-014 SUBSTITUTES-4K	780.45		
		100-223-311-0120-031 INSTRUCTION SERVICES	92.80		
		100-264-311-0120-910 KELLY SUBSTITUTES	713.13		
		201-114-311-0120-002 Substitutes (Kelly Services)	53.60		
		201-122-311-0120-010 INSTRUCTION SERVICES	201.00		
		203-122-311-0120-003 SUBSTITUTES-KELLY	187.60		
		862-114-311-0120-008 INSTRUCTION SERVICES	100.50		
		862-114-311-0120-008 INSTRUCTION SERVICES	0.00		
8393	09/26/2025	9406 KIREEM LILES		159.60	E
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	159.60		
8394	09/26/2025	2008 EMPLOYEE VENDOR		173.68	E
		100-223-332-0000-913 TRAVEL - STD T SRVCS	173.68		
8395	09/26/2025	9540 EMPLOYEE VENDOR		324.80	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	324.80		
8396	09/26/2025	4121 EMPLOYEE VENDOR		158.48	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	158.48		
8397	09/26/2025	3323 MULLINS HARDWARE CO		204.17	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	50.57		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	36.80		

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)					
		100-254-410-0000-009	SUPPLIES OP/MAINT	72.81	
		100-254-323-0000-031	REPAIRS & MAINTENANCE	43.99	
8398	09/26/2025	7173	PAINT DESIGN, LLC		48,945.00 E
		535-254-323-5000-910	PAINTING	660.26	
		540-254-323-5000-910	PAINTING	685.17	
		590-254-323-5000-910	PAINTING	47,599.57	
8399	09/26/2025	2287	POSITIVE PROMOTIONS		2,145.82 E
		202-113-410-0024-004	SUPPLIES	82.57	
		202-114-410-0024-002	SUPPLIES	220.39	
		202-188-410-0024-004	SUPPLIES	1,443.42	
		202-188-410-0024-008	SUPPLIES	3.90	
		202-188-410-0024-025	SUPPLIES	391.32	
		202-188-410-0025-003	SUPPLIES	4.22	
8400	09/26/2025	4221	ROCHESTER 100 INC		1,192.32 E
		202-112-410-0024-013	SUPPLIES	1,192.32	
8401	09/26/2025	9565	EMPLOYEE VENDOR		646.68 E
		202-224-332-0025-910	TRAVEL/REGISTRATION FEES	646.68	
8402	09/26/2025	2439	SCHOLASTIC, INC.		1,889.26 E
		710-271-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	1,889.26	
8403	09/26/2025	2442	SCHOLASTIC MAGAZINES		618.75 E
		201-113-410-0000-010	SUPPLIES	618.75	
8404	09/26/2025	2532	STRICKLAND PLUMBING CO.		4,854.92 E
		100-254-323-0000-925	REPAIRS & MAINTENANCE	4,854.92	
8405	09/26/2025	7891	EMPLOYEE VENDOR		154.00 E
		395-212-332-0001-910	TRAVEL/REGISTRATION FEES	154.00	
8406	09/26/2025	9133	WHITMAN PSYCHOLOGICAL SERVICES		542.50 E
		204-214-313-0000-913	CONTRACT SERVICES	542.50	
8407	09/26/2025	2677	WILLIAMSON PRINTING		228.96 E
		100-271-660-0000-002	PUPIL ACTIVITY	135.00	
		708-271-660-7231-008	DONATIONS-FOOTBALL	93.96	
8408	09/26/2025	7752	WRIGHT THERAPY GROUP		3,202.50 E
		100-126-313-0000-025	PUPIL SERVICES	0.00	
		204-126-313-0000-014	PUPIL SERVICES	0.00	
		204-149-313-0000-913	PUPIL SERVICES	0.00	
		876-126-313-0000-007	SPEECH SERVICES	735.00	
		100-126-313-0000-025	PUPIL SERVICES	0.00	
		204-126-313-0000-014	PUPIL SERVICES	0.00	
		204-149-313-0000-913	PUPIL SERVICES	595.00	

CHECK REGISTER FOR 8/1/2025 TO 8/31/2026 & 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: 1674 (continued)				
		876-126-313-0000-007 SPEECH SERVICES		0.00
		100-126-313-0000-025 PUPIL SERVICES		0.00
		204-126-313-0000-014 PUPIL SERVICES		420.00
		204-149-313-0000-913 PUPIL SERVICES		0.00
		876-126-313-0000-007 SPEECH SERVICES		0.00
		100-126-313-0000-025 PUPIL SERVICES		1,452.50
		204-126-313-0000-014 PUPIL SERVICES		0.00
		204-149-313-0000-913 PUPIL SERVICES		0.00
		876-126-313-0000-007 SPEECH SERVICES		0.00
	CHECK RUN: 1674	NUMBER OF CHECKS:	47	<u>399,731.81</u>
		NUMBER OF EPAYMENTS:	36	131,672.99
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				531,404.80
CHECK RUN: 1675				
* 76465	09/29/2025	9675 TAYLOR MADE ROLLING VIDEO GAMES		486.00
	710-271-660-7401-010 PTO			486.00
	CHECK RUN: 1675	NUMBER OF CHECKS:	1	<u>486.00</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				486.00
		TOTAL NUMBER OF CHECKS:	423	2,365,514.21
		TOTAL NUMBER OF EPAYMENTS:	197	1,436,587.35
		TOTAL NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				<u><u>3,802,101.56</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				