

CHECK REGISTER FOR 9/1/2025 TO 9/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
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	
		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	

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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
		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

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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	
		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	

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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
		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

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		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	
76293	09/05/2025	2796 BOBBY CRAWFORD		332.50
		702-271-660-7230-002 FOOTBALL	140.00	
		702-271-660-7230-002 FOOTBALL	192.50	
76294	09/05/2025	9519 CHRIS HARLEY		160.00
		714-271-660-7240-014 FUND RAISERS	160.00 A	
76295	09/12/2025	7740 ADAMS OUTDOOR ADVERTISING, L.P.		2,800.00
		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	

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		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	
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	

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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
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

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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
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

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		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	
		100-254-325-0000-009 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	

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		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	
		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	

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		100-254-410-0000-925 SUPPLIES OP/MAINT	56.86
		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

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		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	
76341	09/12/2025	2413 SC/NSPRA		259.00
		100-263-332-0000-910 TRAVEL	259.00	

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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
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

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		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
		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

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		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	
		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	

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		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	
		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	

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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
		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	

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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
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
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
		100-254-340-0000-010 COMMUNICATION	298.01
		100-254-340-0000-013 COMMUNICATION	281.40

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		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	
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	
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	

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		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	
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

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		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	
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	

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		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	
		890-113-410-0000-013 SUPPLIES	250.00		
76462	09/26/2025	9664 UNIVERSITY OF SOUTH CAROLINA		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		
76465	09/29/2025	9675 TAYLOR MADE ROLLING VIDEO GAMES		486.00	
		710-271-660-7401-010 PTO	486.00		
* 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		

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		827-113-410-1001-007 SUPPLIES	694.00		
		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		

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		100-254-323-0580-012 GROUND - LANDSCAPING	871.00		
		100-254-323-0580-025 GROUND - LANDSCAPING	2,600.00		
		100-254-323-0580-032 GROUND - LANDSCAPING	2,600.00		
		100-254-323-0580-925 GROUND - LANDSCAPING	52.00		
		100-254-323-0580-975 GROUND - LANDSCAPING	52.00		
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		
		540-254-323-5000-008 PAINTING	9,550.00		

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8314	09/05/2025	2677 WILLIAMSON PRINTING		831.60	E
		100-115-410-7862-995 SUPPLIES - FIREFIGHTING	831.60		
8315	09/05/2025	7752 WRIGHT THERAPY GROUP		4,042.50	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	0.00		
		876-126-313-0000-007 SPEECH SERVICES	630.00		
		100-126-313-0000-014 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	1,557.50		
		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	455.00		
		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	0.00		
		204-149-313-0000-913 PUPIL SERVICES	1,400.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
8316	09/12/2025	2706 ACE H & F HARDWARE INC		1,587.13	E
		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		

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		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		
		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		

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		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 COMMUNICATION, 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		
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		

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		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
		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		

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		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		
		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		
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		

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	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		
	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		

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		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		
		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		

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8361	09/19/2025	5744 KELLY SERVICES, INC.	30,658.34	E
		100-147-110-0000-014 SALARIES	43.55	
		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	

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8363	09/19/2025	3256 MALCOLMS		248.00	E
		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		

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		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	525.00		
		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		
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		

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		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		
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		

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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	
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	201.00	
		100-113-311-0120-009 SUBSTITUTES	603.00	
		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	

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		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 - STDT 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		
		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		
* 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

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		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		
		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		
TOTAL NUMBER OF CHECKS:			205	1,254,159.37	
TOTAL NUMBER OF EPAYMENTS:			108	478,846.21	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,733,005.58</u>	