

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
76466	10/03/2025	2701 AA CONFERENCE	50.00
		702-271-660-7130-002 ATHLETICS	50.00
76467	10/03/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	29,574.70
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,975.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00
		100-113-311-0001-009 CONTRACTED TEACHER FEES	2,022.50
		100-113-311-0001-025 CONTRACTED TEACHER FEES	745.50
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,155.00
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,170.20
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,312.50
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,843.00
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50
76468	10/03/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
76469	10/03/2025	7539 ASIFLEX	1,890.39
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,890.39
76470	10/03/2025	7539 ASIFLEX	22.47
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47
76471	10/03/2025	2756 ATLANTIC COASTAL SUPPLY	895.78
		100-254-410-0000-013 SUPPLIES OP/MAINT	447.89
		100-254-410-0000-025 SUPPLIES OP/MAINT	447.89
76472	10/03/2025	2699 AT&T	50.20
		100-254-340-0000-925 COMMUNICATION	50.20
76473	10/03/2025	2796 BOBBY CRAWFORD	245.00
		702-271-660-7230-002 FOOTBALL	140.00
		707-271-660-7230-007 FOOTBALL	105.00
76474	10/03/2025	9613 CARDIAC LIFE PRODUCTS INC.	393.33
		100-254-410-0000-002 SUPPLIES OP/MAINT	124.80
		100-115-410-0540-995 SUPPLIES	268.53
76475	10/03/2025	1484 CAROLINA-GEORGIA SOUND, INC.	100.43
		100-254-340-0000-910 COMMUNICATION	100.43
76476	10/03/2025	1500 CENGAGE LEARNING ACADEMIC	5,879.24

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		329-115-410-0001-995 SUPPLIES	5,879.24	
76477	10/03/2025	9514 CHRISTOPHER GREENE		1,300.00
		100-271-660-0000-002 PUPIL ACTIVITY	650.00	
		100-271-660-0000-002 PUPIL ACTIVITY	650.00	
76478	10/03/2025	9242 CLEAN ICE, LLC.		750.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.00	
76479	10/03/2025	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	
76480	10/03/2025	1574 CRISIS PREVENTION INSTITUTE, INC.		1,078.60
		100-223-410-0000-913 SUPPLIES - STDT SRVCS	1,078.60	
76481	10/03/2025	3490 DOMINION ENERGY		263.93
		600-256-470-0015-010 ENERGY GAS METER	30.03	
		600-256-470-0015-013 ENERGY GAS METER	30.03	
		600-256-470-0015-014 ENERGY GAS METER	30.03	
		100-254-470-0015-031 ENERGY GAS METER	31.45	
		100-254-470-0015-009 ENERGY GAS METER	80.90	
		100-254-470-0015-009 ENERGY GAS METER	27.22	
		100-254-470-0015-009 ENERGY GAS METER	34.27	
76482	10/03/2025	4453 EMPLOYEE VENDOR		179.71
		100-233-332-0000-995 TRAVEL	179.71	
76483	10/03/2025	1775 GORE'S TIRE SERVICE		893.54
		100-254-323-0000-925 REPAIRS & MAINTENANCE	893.54	
76484	10/03/2025	9399 JAKINA WRIGHT		70.00
		702-271-660-7130-002 ATHLETICS	35.00	
		200-000-141-0000-000 Due From County Treasurer	35.00	
76485	10/03/2025	8224 JASON WARNER		157.50
		702-271-660-7230-002 FOOTBALL	157.50	
76486	10/03/2025	7678 JORDAN WASTE, INC.		1,275.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	425.00	
76487	10/03/2025	9368 JUSTIN ROBERTS		50.00
		795-271-660-7896-995 FOOD SERVICE	50.00	
76488	10/03/2025	9377 KAMORA ROGERS		47.50
		795-271-660-7896-995 FOOD SERVICE	47.50	
76489	10/03/2025	9257 EMPLOYEE VENDOR		198.80
		100-224-332-0397-004 TRAVEL/REGISTRATION FEES	198.80	

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76490	10/03/2025	3648 KELLY BELL	59.39
		204-124-410-0000-008 SUPPLIES	59.39
76491	10/03/2025	1992 KENOSHA HYMAN	184.80
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	22.40
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	162.40
76492	10/03/2025	4054 LAMBERT BENEFITS & SERVICES	161.40
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	161.40
76493	10/03/2025	9600 EMPLOYEE VENDOR	52.64
		100-271-332-0000-008 TRAVEL-STAFF	52.64
76494	10/03/2025	9426 MALAKI OWENS	50.00
		795-271-660-7896-995 FOOD SERVICE	50.00
76495	10/03/2025	2197 NCS PEARSON	218.81
		204-214-345-0000-913 TECHNOLOGY SOFTWARE	218.81
76496	10/03/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,325.34
		100-000-455-0018-000 NATIONAL TEACHERS	2,325.34
76497	10/03/2025	3375 PALMETTO GLASS, INC	1,733.02
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,733.02
76498	10/03/2025	2258 PEE DEE AHEC	380.00
		795-271-660-7827-995 HOSA	380.00
76499	10/03/2025	3407 PITNEY BOWES (PURCHASE POWER)	502.25
		100-254-410-0040-910 POSTAGE	502.25
76500	10/03/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	225.21
		100-254-325-0000-004 RENTALS	225.21
76501	10/03/2025	2295 PRESENTATIONS SYSTEMS SOUTH, INC.	323.95
		702-271-660-7280-002 LIBRARY	323.95
76502	10/03/2025	5748 PROCARE	20,474.70
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,448.15
		100-122-311-0000-004 INSTRUCTION SERVICES	1,556.28
		100-127-311-0000-002 INSTRUCTION SERVICES	1,512.00
		100-161-311-0000-003 INSTRUCTION SERVICES	1,408.32
		100-161-311-0000-013 INSTRUCTION SERVICES	1,634.58
		204-137-311-0000-014 INSTRUCTION SERVICES	1,752.00
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,113.75
		100-122-311-0000-004 INSTRUCTION SERVICES	1,484.46
		100-127-311-0000-002 INSTRUCTION SERVICES	1,849.50
		100-161-311-0000-003 INSTRUCTION SERVICES	1,770.66
		100-161-311-0000-013 INSTRUCTION SERVICES	2,025.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,920.00

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76503	10/03/2025	1193	QUILL CORP.	642.02
		100-252-410-0000-910	SUPPLIES	180.68
		100-252-410-0000-910	SUPPLIES	19.45
		100-224-410-0397-910	SUPPLIES	441.89
76504	10/03/2025	6490	RICHARD MCCULLOUGH	140.00
		702-271-660-7230-002	FOOTBALL	140.00
76505	10/03/2025	7103	RUSTY BRITT	35.00
		702-271-660-7230-002	FOOTBALL	35.00
76506	10/03/2025	4762	SAWYER'S HEATING & COOLING	9,442.00
		100-254-323-0000-925	REPAIRS & MAINTENANCE	7,895.50
		535-254-323-5009-925	HVAC REPAIRS & MAINTENANCE	1,296.99
		540-254-323-5009-925	HVAC REPAIRS & MAINTENANCE	249.51
76507	10/03/2025	6074	SC DEPT. OF ADMINISTRATION	304.59
		100-254-324-0000-995	PROPERTY INSURANCE	33.26
		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
76508	10/03/2025	6638	SC DEPT OF REVENUE	473.22
		100-000-499-0000-000	S.C. TAX LEVY'S	473.22
76509	10/03/2025	7751	SCDEW UI COLLECTIONS	171.00
		100-000-120-0000-000	ACCOUNTS RECEIVABLE	171.00
76510	10/03/2025	2448	SCHOOL NURSE SUPPLY, INC.	257.97
		100-213-410-0000-002	SUPPLIES-HEALTH	257.97
76511	10/03/2025	1231	SC RETIREMENT SYSTEM	112.61
		100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	112.61
76512	10/03/2025	7683	SC STATE DISBURSEMENT UNIT	1,308.38
		100-000-458-0004-000	CHILD SUPPORT LEVY	1,308.38
76513	10/03/2025	9631	SHYHEIM LINEN	45.00
		795-271-660-7896-995	FOOD SERVICE	45.00
76514	10/03/2025	2520	STAPLES INC	516.00
		100-126-410-0000-014	SUPPLIES	258.00
		100-126-410-0000-025	SUPPLIES	258.00
76515	10/03/2025	2206	SUPERIOR VISION INSURANCE INC	8.63
		100-000-457-0003-000	VISION PLAN	8.63
76516	10/03/2025	8685	TAKESHIA LEWIS	35.00
		708-271-130-7230-008	FOOTBALL OT SALARY	35.00

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76517	10/03/2025	2584 THOMAS SUPPLY COMPANY, INC.		78.41
		100-254-410-0000-925 SUPPLIES OP/MAINT	57.12	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.29	
76518	10/03/2025	4343 TIAA, FSB		1,112.19
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	714.98	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	397.21	
76519	10/03/2025	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	
* 76521	10/03/2025	9666 UNITY SCHOOL BUS PARTS, INC		90.51
		797-271-660-7993-910 EXPENSES-SPECIAL NEEDS STUDENTS	90.51	
76522	10/03/2025	9197 WAYGROUND		12,737.25
		201-113-345-0000-007 TECHNOLOGY PURCHASED SERVICES	4,737.37	
		201-114-345-0000-002 TECHNOLOGY PURCHASED SERV	4,737.38	
		237-224-345-0024-010 PURCHASES	3,262.50	
76523	10/03/2025	9640 WILLYGOAT, LLC		5,638.45
		827-111-410-1001-013 SUPPLIES	1,000.00	
		827-112-410-1001-013 SUPPLIES	2,000.00	
		827-113-410-1001-013 SUPPLIES	2,000.00	
		869-112-410-0000-013 SUPPLIES& MATERIALS	638.45	
76524	10/03/2025	9362 ZYONA CAMPBELL		47.50
		795-271-660-7896-995 FOOD SERVICE	47.50	
76525	10/02/2025	3900 EMPLOYEE VENDOR		142.80
		100-231-332-0000-910 TRAVEL	142.80	
76526	10/02/2025	3141 EMPLOYEE VENDOR		6,206.24
		100-212-313-0000-002 CONTRACT SERVICES	6,206.24	
76527	10/10/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		56,301.40
		100-113-311-0001-009 CONTRACTED TEACHER FEES	1,519.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,247.40	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,312.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,380.60	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,855.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,598.50	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	1,665.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,925.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	

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		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,400.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,312.50	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,501.00	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,044.80	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-113-311-0001-009 CONTRACTED TEACHER FEES	379.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,260.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,222.40	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	898.45	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	2,136.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,233.75	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,683.50	
76528	10/10/2025	1327 ANDERSONS		195.87
		702-271-660-7700-002 STUDENT COUNCIL	195.87	
76529	10/10/2025	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	239.92	
		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	871.92	
76530	10/10/2025	8232 AT&T		138.62
		100-254-340-0000-008 COMMUNICATION	138.62	
76531	10/10/2025	8384 AUNTIE KAREN FOUNDATION		5,950.00
		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	1,750.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	1,400.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,400.00	
76532	10/10/2025	1420 BLANTON BUILDING SUPPLIES		56.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.23	

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76533	10/10/2025	7816 CAMPUS IVY, LLC		696.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74	
76534	10/10/2025	9621 C&C CONSULTANT AND EDUCATION		2,000.00
		237-224-312-0025-009 IMPROV OF INSTRUC	2,000.00	
76535	10/10/2025	9655 CENTER FOR APPLIED LINGUISTICS		235.11
		243-181-410-0015-030 SUPPLIES	235.11	
76536	10/10/2025	8333 CINTAS CORPORATION		4,845.87
		100-254-325-0000-910 RENTALS	20.68	
		100-254-325-0001-910 UNIFORMS	12.01	
		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	
		100-254-325-0000-002 RENTALS	38.08	
		100-254-325-0001-002 UNIFORMS	116.55	
		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	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	124.07	
		100-254-325-0001-007 UNIFORMS	43.73	
		100-254-325-0000-014 RENTALS	29.77	
		100-254-325-0001-014 UNIFORMS	57.93	
		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	27.70	
		100-254-325-0000-030 RENTALS	27.24	
		100-254-325-0001-030 UNIFORMS	16.87	

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100-254-325-0000-030		RENTALS	30.36
100-254-325-0001-030		UNIFORMS	17.12
100-254-325-0000-030		RENTALS	30.36
100-254-325-0001-030		UNIFORMS	17.12
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	213.26
100-254-325-0000-010		RENTALS	31.95
100-254-325-0001-010		UNIFORMS	443.39
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
100-254-325-0000-025		RENTALS	29.51
100-254-325-0001-025		UNIFORMS	33.43
100-254-325-0000-004		RENTALS	34.48
100-254-325-0001-004		UNIFORMS	57.28
100-254-325-0000-004		RENTALS	34.48
100-254-325-0001-004		UNIFORMS	57.28
100-254-325-0000-004		RENTALS	34.48
100-254-325-0001-004		UNIFORMS	57.28
100-254-325-0000-004		RENTALS	34.48
100-254-325-0001-004		UNIFORMS	57.28
100-254-325-0000-004		RENTALS	34.48
100-254-325-0001-004		UNIFORMS	57.28
100-254-325-0000-003		RENTALS	101.92
100-254-325-0001-003		UNIFORMS	306.51
100-254-325-0000-003		RENTALS	101.92
100-254-325-0001-003		UNIFORMS	55.05
100-254-325-0000-003		RENTALS	101.92
100-254-325-0001-003		UNIFORMS	148.99
100-254-325-0000-003		RENTALS	101.92
100-254-325-0001-003		UNIFORMS	55.05
100-254-325-0000-031		RENTALS	98.06
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

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	45.51	
		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	
		100-254-325-0000-030 RENTALS	30.36	
		100-254-325-0001-030 UNIFORMS	17.12	
		100-254-325-0000-010 RENTALS	31.95	
		100-254-325-0001-010 UNIFORMS	36.36	
		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	
		100-254-325-0000-014 RENTALS	29.77	
		100-254-325-0001-014 UNIFORMS	46.55	
		100-254-325-0000-031 RENTALS	98.06	
76537	10/10/2025	1553 COLONIAL LIFE		3,977.76
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	3,977.76	
76538	10/10/2025	8383 DIVERSIFIED OF BRITTON'S NECK LLC		450.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	450.00	
76539	10/10/2025	9029 DIVERSITY WORKS INITIATIVES		225.00
		395-212-332-0001-910 TRAVEL/REGISTRATION FEES	225.00	
76540	10/10/2025	8116 EMPOWER TRUST COMPANY LLC		2,873.28
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,847.10	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,026.18	
76541	10/10/2025	5054 ENCORE TECHNOLOGY GROUP, LLC		5,518.76
		100-254-340-0000-002 COMMUNICATION	554.93	
		100-254-340-0000-003 COMMUNICATION	515.33	
		100-254-340-0000-004 COMMUNICATION	415.73	
		100-254-340-0000-007 COMMUNICATION	502.13	
		100-254-340-0000-008 COMMUNICATION	396.53	
		100-254-340-0000-009 COMMUNICATION	330.53	
		100-254-340-0000-010 COMMUNICATION	297.53	
		100-254-340-0000-013 COMMUNICATION	290.92	
		100-254-340-0000-014 COMMUNICATION	185.32	
		100-254-340-0000-025 COMMUNICATION	383.33	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-340-0000-030 COMMUNICATION	871.47	
		100-254-340-0000-031 COMMUNICATION	165.52	
		100-254-340-0000-910 COMMUNICATION	251.32	
		100-254-340-0000-913 COMMUNICATION	178.72	
		100-254-340-0000-995 COMMUNICATION	179.45	
76542	10/10/2025	8224 JASON WARNER		367.50
		702-271-660-7230-002 FOOTBALL	140.00	
		702-271-660-7230-002 FOOTBALL	140.00	
		702-271-660-7320-002 VOLLEYBALL	87.50	
76543	10/10/2025	9516 JLM INVESTMENTS		8,000.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	8,000.00	
76544	10/10/2025	9594 LAVENDER RESIDENTIAL & COMMERCIAL SERV		145.00
		100-254-410-0000-008 SUPPLIES OP/MAINT	145.00	
76545	10/10/2025	4064 LEGALSHIELD		100.00
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	100.00	
76546	10/10/2025	5328 LESLEY BROOKE HOOKS		195.25
		100-233-332-0000-995 TRAVEL	195.25	
76547	10/10/2025	9432 MADISON NATIONAL LIFE INSURANCE COMPANY		2,373.06
		100-000-461-0003-000 OTHER BENEFITS	2,373.06	
76548	10/10/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86	
76549	10/10/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60	
76550	10/10/2025	2099 MARION COUNTY SUPPLY, INC.		1,623.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	93.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.48	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.31	
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.18	
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	121.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT	128.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	45.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	194.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.92	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.14	
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.69	
		100-254-410-0000-925 SUPPLIES OP/MAINT	74.52	
		100-254-410-0000-925 SUPPLIES OP/MAINT	160.33	
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.65	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.39	
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.27	
		100-254-410-0000-925 SUPPLIES OP/MAINT	133.81	
76551	10/10/2025	7787 EMPLOYEE VENDOR		193.76
		100-232-332-0001-910 ASST.SUPT. TRAVEL	41.16	
		100-232-332-0001-910 ASST.SUPT. TRAVEL	152.60	
76552	10/10/2025	3299 MEDCO SUPPLY CO.		351.00
		100-271-310-0000-002 ATHLETIC TRAINER	351.00	
76553	10/10/2025	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66	
76554	10/10/2025	3407 PITNEY BOWES (PURCHASE POWER)		166.01
		100-233-410-0000-010 SUPPLIES	86.01	
		100-233-410-0040-010 POSTAGE	80.00	
76555	10/10/2025	5748 PROCARE		10,369.90
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,131.90	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,757.70	
		100-127-311-0000-002 INSTRUCTION SERVICES	1,890.00	
		100-161-311-0000-003 INSTRUCTION SERVICES	607.50	
		100-161-311-0000-013 INSTRUCTION SERVICES	2,062.80	
		204-137-110-0000-014 SALARIES	2,920.00	
76556	10/10/2025	1193 QUILL CORP.		666.85
		100-114-410-0000-008 SUPPLIES	208.15	
		202-112-410-0024-003 SUPPLIES	248.79	
		202-112-410-0025-003 SUPPLIES	0.00	
		202-112-410-0024-003 SUPPLIES	83.59	
		202-112-410-0025-003 SUPPLIES	0.00	
		100-113-410-0000-007 SUPPLIES	126.32	
76557	10/10/2025	9681 ROBERT NORTON		289.45
		708-271-660-7230-008 FOOTBALL	178.50	
		708-271-660-7230-008 FOOTBALL	110.95	
76558	10/10/2025	2380 SC DEPT OF JUVENILE JUSTICE		93.80
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	93.80	
76559	10/10/2025	2451 SCHOOL SERVICE, INC.		446.99
		100-212-410-0000-008 SUPPLIES-GUIDANCE	446.99	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
76560	10/10/2025	3546 SCSBA		80.00
		100-231-332-0000-910 TRAVEL	80.00	
76561	10/10/2025	6004 EMPLOYEE VENDOR		183.20
		100-224-332-0397-009 TRAVEL/REGISTRATION FEES	183.20	
76562	10/10/2025	7580 THE EZ EASEL, LLC		750.00
		890-113-410-0000-013 SUPPLIES	750.00	
76563	10/10/2025	5693 TRACTOR SUPPLY		53.98
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.98	
76564	10/10/2025	2616 U.S. FOODS		1,509.41
		795-271-660-7896-995 FOOD SERVICE	807.21	
		795-271-660-7896-995 FOOD SERVICE	702.20	
76565	10/10/2025	5224 U.S. SPECIALTY COATINGS		84.57
		100-254-410-0000-002 SUPPLIES OP/MAINT	84.57	
76566	10/10/2025	2630 VERIZON WIRELESS		100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
76567	10/10/2025	2630 VERIZON WIRELESS		1,371.22
		100-254-340-0000-002 COMMUNICATION	37.81	
		100-254-340-0000-003 COMMUNICATION	37.81	
		100-254-340-0000-004 COMMUNICATION	37.81	
		100-254-340-0000-007 COMMUNICATION	75.62	
		100-254-340-0000-008 COMMUNICATION	37.81	
		100-254-340-0000-009 COMMUNICATION	37.81	
		100-254-340-0000-010 COMMUNICATION	37.81	
		100-254-340-0000-013 COMMUNICATION	37.81	
		100-254-340-0000-014 COMMUNICATION	37.81	
		100-254-340-0000-025 COMMUNICATION	31.38	
		100-254-340-0000-910 COMMUNICATION	632.11	
		100-254-340-0000-925 COMMUNICATION	178.39	
		100-254-340-0000-995 COMMUNICATION	37.81	
		100-255-340-0000-913 COMMUNICATION	75.62	
		600-256-340-0000-910 COMMUNICATIONS	37.81	
76568	10/10/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY		7,670.71
		100-000-457-0001-000 WASHINGTON NATIONAL	7,670.71	
76569	10/10/2025	6159 WHOLESALE CROWNS		132.00
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	132.00	
76570	10/08/2025	8114 EMPLOYEE VENDOR		290.28
		600-256-332-0000-910 FOOD SERVICE TRAVEL	290.28	
76571	10/09/2025	2006 KRISPY KREME DOUGHNUT COMPANY		4,971.07
		725-271-660-7240-025 PUPIL ACTIVITY	4,971.07	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
76572	10/17/2025	1145 ACADEMY FOR CAREERS & TECHNOLOGY	150.00
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	150.00
76573	10/17/2025	7539 ASIFLEX	1,770.39
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,333.60
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46
76574	10/17/2025	7539 ASIFLEX	21.40
		100-000-458-0001-000 FBMC SC MONEYPLUS	21.40
76575	10/17/2025	5754 ASSOC. FOR MIDDLE LEVEL EDUC.	150.00
		100-271-640-0000-025 DUES & FEES - P/A ATHLETICS	150.00
76576	10/17/2025	8232 AT&T	2.30
		100-254-340-0000-004 COMMUNICATION	2.30
76577	10/17/2025	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
76578	10/17/2025	8232 AT&T	249.78
		100-254-340-0000-995 COMMUNICATION	249.78
76579	10/17/2025	8232 AT&T	122.81
		100-254-340-0000-002 COMMUNICATION	122.81
76580	10/17/2025	8232 AT&T	209.39
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	209.39
76581	10/17/2025	8232 AT&T	14.80
		100-254-340-0000-030 COMMUNICATION	14.80
76582	10/17/2025	8232 AT&T	45.58
		100-258-340-0000-003 COMMUNICATION	45.58
76583	10/17/2025	8232 AT&T	45.58
		100-254-340-0000-910 COMMUNICATION	45.58
76584	10/17/2025	8232 AT&T	125.31
		100-254-340-0000-030 COMMUNICATION	125.31
76585	10/17/2025	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
76586	10/17/2025	8232 AT&T	1,454.67

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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
		100-254-340-0000-910	COMMUNICATION	88.69
		100-254-340-0000-913	COMMUNICATION	35.48
		100-254-340-0000-925	COMMUNICATION	17.74
76587	10/17/2025	9078	AT YOUR PLACE HEALTHCARE, LLC.	375.00
		100-255-690-0001-002	BUS DRIVER PHYSICALS	375.00
76588	10/17/2025	9311	EMPLOYEE VENDOR	125.00
		100-112-332-0000-010	TRAVEL-GRADES 1-3	62.50
		100-112-332-0000-013	TRAVEL-GRADES 1-3	62.50
76589	10/17/2025	9613	CARDIAC LIFE PRODUCTS INC.	1,406.90
		100-254-410-0000-009	SUPPLIES OP/MAINT	124.80
		100-254-410-0000-010	SUPPLIES OP/MAINT	62.40
		100-254-410-0000-010	SUPPLIES OP/MAINT	1,219.70
76590	10/17/2025	9598	EMPLOYEE VENDOR	87.50
		100-222-332-0000-010	TRAVEL/REGISTRATION FEES	43.75
		100-222-332-0000-013	TRAVEL/REGISTRATION FEES	43.75
76591	10/17/2025	1497	CDW GOVERNMENT, INC.	16,621.20
		100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES	15,000.00
		100-266-345-0000-913	TECHNOLOGY PURCHASED SERVICES	1,621.20
76592	10/17/2025	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
76593	10/17/2025	3864	COLLINS FEED & GARDEN	38.82
		100-254-410-0000-025	SUPPLIES OP/MAINT	38.82
76594	10/17/2025	9275	DERRICK WEEKS	403.00
		100-231-332-0000-910	TRAVEL	403.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
76595	10/17/2025	3914 DODSON PEST CONTROL		1,260.00
		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	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	215.00	
		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	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00	
76596	10/17/2025	1069 E & L RENTALS & HARDWARE		623.74
		100-254-323-0000-995 REPAIRS & MAINTENANCE	95.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.98	
		100-254-410-0000-925 SUPPLIES OP/MAINT	326.97	
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.38	
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.41	
76597	10/17/2025	1697 EMBASSY SUITES		601.44
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	601.44	
76598	10/17/2025	1697 EMBASSY SUITES		314.00
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	314.00	
76599	10/17/2025	1697 EMBASSY SUITES		314.00
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	314.00	
76600	10/17/2025	6656 EPIC SPORTS		541.12
		708-271-660-7230-008 FOOTBALL	541.12	
76601	10/17/2025	3962 FRANCIS MARION UNIVERSITY		4,931.32
		210-114-373-0025-008 CEU TUITION	4,522.86	
		202-114-373-0025-002 CEU TUITION	408.46	
76602	10/17/2025	6548 EMPLOYEE VENDOR		125.00
		100-112-332-0000-010 TRAVEL-GRADES 1-3	62.50	
		100-112-332-0000-013 TRAVEL-GRADES 1-3	62.50	
76603	10/17/2025	1038 HALLIGAN MAHONEY WILLIAMS		3,131.05
		100-231-319-0000-910 LEGAL SERVICES	3,131.05	
76604	10/17/2025	3992 HERALD OFFICE SYSTEMS		28,454.07
		535-254-323-5103-910 FURNITURE	10,302.12	
		535-254-323-5103-033 FURNITURE	18,151.95	
76605	10/17/2025	1819 HI TEC SIGNS, INC		2,882.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		540-254-323-5025-025 SCHOOL DISPLAY SIGNS	2,882.00	
76606	10/17/2025	9527 JAMIE GADDY		170.80
		100-115-332-0000-995 TRAVEL	170.80	
76607	10/17/2025	9618 JJAZ ENTERPRISES		1,406.24
		100-115-410-0010-995 SUPPLIES	103.24	
		100-115-410-0011-995 SUPPLIES	103.00	
		827-114-410-1001-995 SUPPLIES	1,200.00	
76608	10/17/2025	8004 JOHNSON-LAMBE COMPANY INC		799.20
		707-271-660-7200-007 BASKETBALL	799.20	
76609	10/17/2025	7678 JORDAN WASTE, INC.		420.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00	
76610	10/17/2025	8115 EMPLOYEE VENDOR		125.00
		100-112-332-0000-010 TRAVEL-GRADES 1-3	62.50	
		100-112-332-0000-013 TRAVEL-GRADES 1-3	62.50	
76611	10/17/2025	8226 KIMBERLY L FOGAN		152.18
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	152.18	
76612	10/17/2025	8984 EMPLOYEE VENDOR		62.50
		100-112-332-0000-003 TRAVEL-GRADES 1-3	31.25	
		100-112-332-0000-004 TRAVEL-GRADES 1-3	31.25	
76613	10/17/2025	7989 LANGUAGE LINE SERVICES, INC		163.25
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	163.25	
76614	10/17/2025	8764 EMPLOYEE VENDOR		375.00
		100-266-332-0000-913 TRAVEL	375.00	
76615	10/17/2025	5328 LESLEY BROOKE HOOKS		87.50
		100-213-332-0000-031 TRAVEL-HEALTH	43.75	
		100-213-332-0000-995 TRAVEL/REGISTRATION FEES	43.75	
76616	10/17/2025	7787 EMPLOYEE VENDOR		750.00
		100-232-332-0000-910 TRAVEL	750.00	
76617	10/17/2025	3299 MEDCO SUPPLY CO.		1,938.00
		100-271-660-0000-008 PUPIL ACTIVITY	1,161.13	
		100-271-660-0000-008 PUPIL ACTIVITY	21.55	
		100-271-660-0000-008 PUPIL ACTIVITY	5.80	
		100-271-660-0000-008 PUPIL ACTIVITY	749.52	
76618	10/17/2025	9342 EMPLOYEE VENDOR		87.50
		100-113-332-0000-010 TRAVEL	87.50	
76619	10/17/2025	2174 AMERICAN FUNDRAISING GROUP LLC		8,083.80
		703-271-660-7240-003 FUND RAISER	8,083.80	
76620	10/17/2025	2262 PEE DEE EDUC. CENTER PROJECT SHARE		25,293.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-124-311-0000-002 INSTRUCTION SERVICES	676.56	
		100-124-311-0000-003 INSTRUCTION SERVICES	624.52	
		100-124-311-0000-004 INSTRUCTION SERVICES	2,602.16	
		100-124-311-0000-008 INSTRUCTION SERVICES	312.26	
		100-124-311-0000-010 INSTRUCTION SERVICES	7,806.48	
		100-124-311-0000-913 INSTRUCTION SERVICES	1,301.08	
		100-125-311-0000-002 INSTRUCTION SERVICES	3,278.72	
		100-125-311-0000-003 INSTRUCTION SERVICES	208.18	
		100-125-311-0000-007 INSTRUCTION SERVICES	3,278.72	
		100-125-311-0000-013 INSTRUCTION SERVICES	2,602.16	
		204-149-313-0000-913 PUPIL SERVICES	2,602.16	
76621	10/17/2025	2263 PEE DEE EDUCATION CENTER		150.00
		100-113-640-0000-009 DUES & FEES	150.00	
76622	10/17/2025	5153 PEE DEE ELECTRIC COOP. INC.		46.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	46.00	
76623	10/17/2025	1184 PEE DEE FIRE & SAFETY		3,661.38
		100-254-410-0000-007 SUPPLIES OP/MAINT	2,204.82	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	1,456.56	
76624	10/17/2025	5748 PROCARE		20,269.05
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,746.25	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,259.82	
		100-127-311-0000-002 INSTRUCTION SERVICES	1,512.00	
		100-161-311-0000-003 INSTRUCTION SERVICES	1,643.76	
		100-161-311-0000-013 INSTRUCTION SERVICES	1,890.00	
		204-137-311-0000-014 INSTRUCTION SERVICES	2,920.00	
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,430.00	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,430.46	
		100-127-311-0000-002 INSTRUCTION SERVICES	1,471.50	
		100-161-311-0000-003 INSTRUCTION SERVICES	1,414.26	
		100-161-311-0000-013 INSTRUCTION SERVICES	1,215.00	
		204-137-311-0000-014 INSTRUCTION SERVICES	2,336.00	
76625	10/17/2025	9178 PROFESSIONAL GRADE FENCE CO. LLC		9,475.00
		590-254-323-5105-925 FENCING REPAIRS	9,475.00	
76626	10/17/2025	1193 QUILL CORP.		388.98
		100-113-410-0000-009 SUPPLIES	388.98	
76627	10/17/2025	7643 EMPLOYEE VENDOR		125.00
		100-222-332-0000-010 TRAVEL/REGISTRATION FEES	62.50	
		100-222-332-0000-013 TRAVEL/REGISTRATION FEES	62.50	
76628	10/17/2025	4256 SCABSE		350.00
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	350.00	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
76629	10/17/2025	7026 SCACTE		190.00
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	190.00	
76630	10/17/2025	7026 SCACTE		190.00
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	190.00	
76631	10/17/2025	2423 SCASL		50.00
		708-271-660-7280-008 LIBRARY	50.00	
76632	10/17/2025	2514 SEGRA		12.40
		100-231-340-0000-910 MCB COMMUNICATIONS	6.20	
		100-254-340-0000-030 COMMUNICATION	6.20	
76633	10/17/2025	5706 SENN BROTHERS PRODUCE		20,966.25
		600-256-460-0000-003 FOOD	1,405.25	
		600-256-460-0000-003 FOOD	1,499.75	
		600-256-460-0000-003 FOOD	1,524.00	
		600-256-460-0000-003 FOOD	1,450.00	
		600-256-460-0000-003 FOOD	637.50	
		600-256-460-0000-003 FOOD	294.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,204.50	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,285.50	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,143.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,087.50	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,587.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,143.00	
		600-256-460-0000-013 FOOD	1,204.50	
		600-256-460-0000-013 FOOD	1,285.50	
		600-256-460-0000-013 FOOD	1,143.00	
		600-256-460-0000-013 FOOD	1,087.50	
		600-256-460-0000-013 FOOD	1,587.00	
		600-256-460-0000-013 FOOD	397.75	
76634	10/17/2025	9504 SOUND SYSTEMS INC.		8,732.30
		535-254-540-5023-002 SOUND EQUIPMENT	8,732.30	
76635	10/17/2025	2520 STAPLES INC		2,522.40
		100-111-410-0000-003 5K SUPPLIES	1,352.16	
		826-181-410-0000-030 SUPPLIES	585.12	
		826-182-410-0000-030 SUPPLIES	585.12	
76636	10/17/2025	2969 VITAL RECORDS CONTROL		736.31
		100-252-325-0000-910 RENTAL	736.31	
76637	10/17/2025	2689 YEKEIA ASKINS TRENT		152.18
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	152.18	
76638	10/24/2025	5334 ABC SUNOCO		2,675.57

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-470-0045-022 GASOLINE	2,675.57	
76639	10/24/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		22,019.50
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,467.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,250.00	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,875.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,514.50	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,041.25	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,425.00	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,040.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,230.80	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,200.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,020.95	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	105.00	
76640	10/24/2025	9686 A'MYRRAH VEREEN		45.00
		795-271-660-7896-995 FOOD SERVICE	45.00	
76641	10/24/2025	9584 ANDREW D. GADDY, JR.		650.00
		201-224-312-0000-910 INSERVICE PURCHASE SERVICE	0.00	
		251-224-312-0025-910 IMPROVEMENT OF INSTR.	650.00	
76642	10/24/2025	1345 ARAMARK SERVICES, INC.		280,860.76
		600-256-393-0000-910 ARAMARK FOOD SERVICE	280,860.76	
76643	10/24/2025	1478 CAROLINA BIOLOGICAL SUPPLY		506.97
		202-114-410-0025-008 SUPPLIES	370.18	
		202-114-410-0025-008 SUPPLIES	136.79	
76644	10/24/2025	1496 CAUSEY'S FLOORING CENTER, INC.		1,946.12
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,946.12	
76645	10/24/2025	1048 COX MECHANICAL CONTRACTORS INC		1,825.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	1,825.00	
76646	10/24/2025	3490 DOMINION ENERGY		435.89
		100-254-470-0015-012 ENERGY GAS METER	27.22	
		100-254-470-0015-925 ENERGY GAS METER	35.67	
		100-254-470-0015-003 ENERGY GAS METER	85.05	
		100-254-470-0015-004 ENERGY GAS METER	124.61	
		100-254-470-0015-995 ENERGY GAS METER	133.39	
		100-254-470-0015-995 ENERGY GAS METER	29.95	
76647	10/24/2025	3648 EBONY WOODBERRY		100.00
		703-271-660-7240-003 FUND RAISER	100.00	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
76648	10/24/2025	3942 EVAN-MOOR EDUCATIONAL PUBLISHERS	47.98
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	47.98
76649	10/24/2025	9678 JACARREE K GRAVES	45.00
		795-271-660-7896-995 FOOD SERVICE	45.00
76650	10/24/2025	9692 JAMON PAIGE	140.00
		702-271-660-7230-002 FOOTBALL	140.00
76651	10/24/2025	8224 JASON WARNER	122.50
		702-271-660-7320-002 VOLLEYBALL	122.50
76652	10/24/2025	4943 JIM FANNIN	100.00
		708-271-660-7260-008 SOFTBALL	100.00
76653	10/24/2025	9516 JLM INVESTMENTS	7,450.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	7,450.00
76654	10/24/2025	9629 JUSTICE SMITH	31.50
		795-271-660-7896-995 FOOD SERVICE	31.50
76655	10/24/2025	4064 LEGALSHIELD	281.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	281.10
76656	10/24/2025	8718 LITTLE JOHNNY LLC	3,290.00
		204-214-313-0000-913 CONTRACT SERVICES	3,290.00
76657	10/24/2025	2197 NCS PEARSON	263.30
		100-233-410-0000-014 SUPPLIES	263.30
76658	10/24/2025	1173 NEW READERS PRESS	1,408.79
		956-181-410-0001-030 SUPPLIES	364.80
		956-181-420-0001-030 TEXTBOOKS	448.99
		243-181-345-0015-030 TECH PURCHASED SERVICES	595.00
		243-181-410-0015-030 SUPPLIES	0.00
76659	10/24/2025	6731 PEE DEE UMPIRE ASSOC.	175.00
		100-271-660-0000-008 PUPIL ACTIVITY	175.00
76660	10/24/2025	1193 QUILL CORP.	338.75
		201-113-410-0000-025 TITLE I ELEM SUPPLIES	338.75
76661	10/24/2025	9679 REBECCA PIERCE	158.20
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES	158.20
76662	10/24/2025	8046 RENTABIN, LLC	475.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	275.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00
76663	10/24/2025	9681 ROBERT NORTON	144.20
		708-271-660-7230-008 FOOTBALL	144.20
76664	10/24/2025	6432 RON CLARK ACADEMY	2,000.00
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES	2,000.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
76665	10/24/2025	7026 SCACTE	190.00
		395-212-332-0001-025 TRAVEL/REGISTRATION FEES	190.00
76666	10/24/2025	6638 SC DEPT OF REVENUE	326.47
		100-000-499-0000-000 S.C. TAX LEVY'S	326.47
76667	10/24/2025	7751 SCDEW UI COLLECTIONS	171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00
76668	10/24/2025	2448 SCHOOL NURSE SUPPLY, INC.	437.09
		100-213-410-0000-025 SUPPLIES-HEALTH	437.09
76669	10/24/2025	2398 S.C.S.B.I.T.	337,829.00
		100-254-324-0000-910 PROPERTY INSURANCE	337,829.00
76670	10/24/2025	7683 SC STATE DISBURSEMENT UNIT	1,784.17
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,784.17
76671	10/24/2025	2514 SEGRA	0.97
		100-254-340-0000-008 COMMUNICATION	0.09
		100-254-340-0000-009 COMMUNICATION	0.12
		100-254-340-0000-010 COMMUNICATION	0.18
		100-254-340-0000-910 COMMUNICATION	0.58
76672	10/24/2025	6798 SNAP-ON INDUSTRIAL	7,658.45
		100-254-410-0000-925 SUPPLIES OP/MAINT	7,658.45
76673	10/24/2025	7585 THE SPORTS FLOORING GROUP	46,506.50
		100-254-323-0000-008 REPAIRS & MAINTENANCE	3,248.00
		590-254-530-5002-025 GYM FLOOR RENOVATIONS	43,258.50
76674	10/24/2025	6004 EMPLOYEE VENDOR	128.88
		709-271-660-7110-009 MISCELLANEOUS	128.88
76675	10/24/2025	2520 STAPLES INC	647.89
		100-147-410-0000-014 SUPPLIES-4K	647.89
76676	10/24/2025	7755 TRANSPARENT CLASSROOM	190.14
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	190.14
76677	10/24/2025	1252 TRINITY BEHAVIORAL CARE	720.00
		100-255-399-0000-008 DRUG & ALCOHOL TESTING	720.00
76678	10/24/2025	2616 U.S. FOODS	1,145.28
		795-271-660-7896-995 FOOD SERVICE	123.02
		795-271-660-7896-995 FOOD SERVICE	1,022.26
76679	10/24/2025	9654 EMPLOYEE VENDOR	34.39
		709-271-660-7360-009 CHEERLEADERS-VARSITY (P.S.)	34.39
76680	10/24/2025	9635 ZA'RIAH THORNTON	31.50
		795-271-660-7896-995 FOOD SERVICE	31.50
76681	10/24/2025	1271 ZEMAN ELECTRIC	2,451.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		590-254-323-5009-009 EQUIPMENT - HVAC	2,451.00	
76682	10/24/2025	3141 EMPLOYEE VENDOR		7,369.91
		100-212-313-0000-002 CONTRACT SERVICES	7,369.91	
76683	10/31/2025	8948 EMPLOYEE VENDOR		144.20
		100-145-332-0000-007 HOMEBOUND TRAVEL	144.20	
76684	10/31/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		29,963.25
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,884.50	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,312.50	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	1,060.20	
		100-113-311-0001-007 ARTIST IN RESIDENCE	2,974.25	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	787.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,812.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,780.80	
76685	10/31/2025	2174 AMERICAN FUNDRAISING GROUP LLC		233.40
		703-271-660-7240-003 FUND RAISER	233.40	
76686	10/31/2025	7539 ASIFLEX		1,937.05
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,500.26	
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46	
76687	10/31/2025	7539 ASIFLEX		23.54
		100-000-458-0001-000 FBMC SC MONEYPLUS	23.54	
76688	10/31/2025	2699 AT&T		50.97
		100-254-340-0000-925 COMMUNICATION	50.97	
76689	10/31/2025	8384 AUNTIE KAREN FOUNDATION		7,000.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	3,500.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	3,500.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
76690	10/31/2025	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	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		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	
76691	10/31/2025	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	
76692	10/31/2025	3490 DOMINION ENERGY		400.29
		100-254-470-0015-002 ENERGY GAS METER	68.00	
		100-254-470-0015-007 ENERGY GAS METER	276.45	
		100-254-470-0015-032 ENERGY GAS METER	27.22	
		100-254-470-0015-913 ENERGY GAS METER	28.62	
76693	10/31/2025	8116 EMPOWER TRUST COMPANY LLC		2,946.61
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,894.26	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,052.35	
76694	10/31/2025	5054 ENCORE TECHNOLOGY GROUP, LLC		5,532.82
		100-254-340-0000-002 COMMUNICATION	556.65	
		100-254-340-0000-003 COMMUNICATION	516.92	
		100-254-340-0000-004 COMMUNICATION	417.59	
		100-254-340-0000-007 COMMUNICATION	503.68	
		100-254-340-0000-008 COMMUNICATION	397.73	
		100-254-340-0000-009 COMMUNICATION	331.51	
		100-254-340-0000-010 COMMUNICATION	298.40	
		100-254-340-0000-013 COMMUNICATION	291.78	
		100-254-340-0000-014 COMMUNICATION	184.84	
		100-254-340-0000-025 COMMUNICATION	384.49	
		100-254-340-0000-030 COMMUNICATION	871.66	
		100-254-340-0000-031 COMMUNICATION	165.97	
		100-254-340-0000-910 COMMUNICATION	252.05	
		100-254-340-0000-913 COMMUNICATION	179.21	
		100-254-340-0000-995 COMMUNICATION	180.34	
76695	10/31/2025	1705 ERNEST DAVIS SPORTS SHOP		300.00
		100-255-490-0000-910 PUPIL TRANSP FOOD	300.00	
76696	10/31/2025	4502 EVERWAY HOLDCO, LLC		10,376.12
		212-121-345-0000-003 TECH PURCHASED SERVICES	2,559.37	
		212-121-345-0000-004 TECH PURCHASED SERVICES	2,559.37	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		212-121-345-0000-007	TECH PURCHASED SERVICES	2,559.36
		212-121-345-0000-008	TECH PURCHASED SERVICES	2,698.02
76697	10/31/2025	9495	FLORENCE SPEECH AND LANGUAGE LLC	200.00
		204-126-313-0000-014	PUPIL SERVICES	200.00
76698	10/31/2025	5197	HOSA, INC.	875.00
		795-271-660-7827-995	HOSA	875.00
76699	10/31/2025	1842	HYATT REGENCY	2,010.58
		862-224-332-0000-008	TRAVEL/REGISTRATION FEES	2,010.58
76700	10/31/2025	9639	JACOB HAYDEN	47.25
		795-271-660-7896-995	FOOD SERVICE	47.25
76701	10/31/2025	9527	JAMIE GADDY	170.80
		100-115-332-0000-995	TRAVEL	170.80
76702	10/31/2025	9629	JUSTICE SMITH	47.25
		795-271-660-7896-995	FOOD SERVICE	47.25
76703	10/31/2025	4663	KAGAN PUBLISHING	432.50
		100-113-410-0000-010	SUPPLIES	432.50
76704	10/31/2025	8718	LITTLE JOHNNY LLC	28,200.00
		204-214-313-0000-913	CONTRACT SERVICES	28,200.00
76705	10/31/2025	9619	MATH FACT LAB, LLC	8,147.50
		201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	905.26
		201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES	905.28
		201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	905.28
		201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	905.28
		201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES	905.28
		201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	905.28
		201-113-345-0000-025	TITLE I ELEM MAP TESTING	905.28
		201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	905.28
		201-114-345-0000-008	Technology Purchased Serv	905.28
76706	10/31/2025	2197	NCS PEARSON	146.88
		100-233-410-0000-014	SUPPLIES	146.88
76707	10/31/2025	2262	PEE DEE EDUC. CENTER PROJECT SHARE	271.80
		100-125-311-0000-004	INSTRUCTION SERVICES	271.80
76708	10/31/2025	1193	QUILL CORP.	2,975.12
		100-233-410-0000-995	SUPPLIES	48.86
		100-254-410-0000-008	SUPPLIES OP/MAINT	2,926.26
76709	10/31/2025	9696	RICHARD L BELL JR	507.50
		702-271-660-7230-002	FOOTBALL	140.00
		702-271-660-7230-002	FOOTBALL	192.50
		702-271-660-7230-002	FOOTBALL	175.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
76710	10/31/2025	3529 SCCTM			210.00
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	210.00		
76711	10/31/2025	2380 SC DEPT OF JUVENILE JUSTICE			221.71
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	221.71		
76712	10/31/2025	6638 SC DEPT OF REVENUE			226.47
		100-000-499-0000-000 S.C. TAX LEVY'S	226.47		
76713	10/31/2025	7751 SCDEW UI COLLECTIONS			171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00		
76714	10/31/2025	5387 SCISA			284.23
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	103.34		
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	103.34		
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	77.55		
76715	10/31/2025	3546 SCSBA			825.00
		100-231-332-0000-910 TRAVEL	550.00		
		100-231-332-0000-910 TRAVEL	275.00		
76716	10/31/2025	7683 SC STATE DISBURSEMENT UNIT			1,521.67
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,521.67		
76717	10/31/2025	6099 SDE-OFFICE OF MEDICAID SERVICES			758.65
		100-003-999-1000-000 10DHHS MEDICAID SDAC REIMBURSEMENTS	758.65		
76718	10/31/2025	9631 SHYHEIM LINEN			47.25
		795-271-660-7896-995 FOOD SERVICE	47.25		
76719	10/31/2025	2500 SLEEP INN			274.49
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	274.49		
76720	10/31/2025	4317 SUNBELT RENTALS			2,671.92
		100-254-325-0000-925 RENTALS	2,671.92		
76721	10/31/2025	8314 THOMASINA FONVILLE MCNEIL			372.40
		204-221-332-0000-002 TRAVEL	372.40		
76722	10/31/2025	4358 TRU GREEN NURSERY OF MARION, LLC			103.68
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	103.68		
76723	10/31/2025	2074 WILLIAM V. MACGILL & CO.			9,547.74
		100-213-410-0000-003 SUPPLIES-HEALTH	86.94		
		714-271-660-7240-014 FUND RAISERS	1,460.80		
		827-111-410-1003-014 SUPPLIES	5,000.00		
		869-111-410-0000-014 SUPPLIES & MATERIALS	3,000.00		
* 8409	10/03/2025	2696 4 IMPRINT, INC.			486.33 E
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	486.33		
8410	10/03/2025	1002 EMPLOYEE VENDOR			49.14 E
		100-115-332-0000-995 TRAVEL	49.14		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
8411	10/03/2025	4748	AMAZON CAPITAL SERVICES		5,263.00 E
		100-233-410-0000-008	SUPPLIES	167.97	
		708-271-660-7110-008	ADMINISTRATION-MISCELLANEOUS	122.49	
		100-266-445-0000-010	TECHNOLOGY SUPPLIES	64.79	
		100-115-410-7861-995	SUPPLIES	1,253.93	
		100-233-410-0000-002	SUPPLIES	182.83	
		202-114-410-0025-008	SUPPLIES	329.90	
		702-271-660-7700-002	STUDENT COUNCIL	56.12	
		100-254-410-0000-002	SUPPLIES OP/MAINT	190.60	
		100-233-410-0000-995	SUPPLIES	16.04	
		100-252-410-0000-910	SUPPLIES	146.87	
		704-271-660-7206-004	SPED	186.89	
		703-271-660-7280-003	LIBRARY	23.16	
		862-114-410-0000-008	SUPPLIES	584.15	
		100-115-420-0000-995	TEXTBOOKS	63.88	
		827-111-410-1001-014	SUPPLIES	1,804.30	
		702-271-660-7320-002	VOLLEYBALL	69.08	
* 8413	10/03/2025	3803	BATTLE LP GAS COMPANY		3,716.77 E
		600-256-470-0050-025	LP GAS	3,716.77	
8414	10/03/2025	7287	EMPLOYEE VENDOR		35.00 E
		708-271-130-7230-008	FOOTBALL OT SALARY	35.00	
8415	10/03/2025	1454	BSN SPORTS INC.		2,404.38 E
		100-271-660-0000-002	PUPIL ACTIVITY	381.78	
		702-271-660-7112-002	BAND UNIFORMS	337.69	
		702-271-660-7110-002	ADMIN-MISCELLANEOUS	1,684.91	
8416	10/03/2025	9534	EMPLOYEE VENDOR		87.50 E
		100-223-332-0000-030	TRAVEL	47.60	
		356-182-332-0001-030	TRAVEL	39.90	
8417	10/03/2025	7741	DENISE M. BRUMFIELD		4,462.50 E
		204-215-313-0000-003	CONTRACT SERVICES OT	531.25	
		204-215-313-0000-004	CONTRACT SERVICES OT	1,508.75	
		204-215-313-0000-007	CONTRACT SERVICES OT	1,296.25	
		204-215-313-0000-013	CONTRACT SERVICES	361.25	
		204-215-313-0000-014	CONTRACT SERVICES	765.00	
8418	10/03/2025	9585	EMPLOYEE VENDOR		166.60 E
		862-224-332-0000-008	TRAVEL/REGISTRATION FEES	166.60	
8419	10/03/2025	2995	EMPLOYEE VENDOR		70.00 E
		708-271-130-7230-008	FOOTBALL OT SALARY	35.00	
		708-271-130-7230-008	FOOTBALL OT SALARY	35.00	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
8420	10/03/2025	8197 HAYES & COMPANY		9,100.00	E
		100-254-323-0580-002 GROUND	390.00		
		100-254-323-0580-008 GROUND	2,535.00		
		100-254-323-0580-012 GROUND	871.00		
		100-254-323-0580-025 GROUND	2,600.00		
		100-254-323-0580-032 GROUND	2,600.00		
		100-254-323-0580-925 GROUND	52.00		
		100-254-323-0580-975 GROUND	52.00		
8421	10/03/2025	6277 THE HOME DEPOT PRO		23,109.00	E
		600-256-540-0000-008 EQUIP	23,109.00		
8422	10/03/2025	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC		342.79	E
		100-254-410-0000-030 SUPPLIES OP/MAINT	342.79		
8423	10/03/2025	3141 EMPLOYEE VENDOR		6,982.02	E
		100-212-313-0000-002 CONTRACT SERVICES	3,878.90		
		100-212-313-0000-002 CONTRACT SERVICES	3,103.12		
8424	10/03/2025	3166 JOHNSTONE SUPPLY		7,570.96	E
		600-256-410-0000-003 SUPPLIES	1,436.59		
		100-254-410-0000-025 SUPPLIES OP/MAINT	496.65		
		100-254-410-0000-025 SUPPLIES OP/MAINT	1,683.14		
		600-256-410-0000-007 SUPPLIES	1,490.40		
		100-254-410-0000-003 SUPPLIES OP/MAINT	242.58		
		600-256-410-0000-003 SUPPLIES	2,221.60		
8425	10/03/2025	8043 JW CONTRACTORS, LLC		4,820.00	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	4,820.00		
8426	10/03/2025	1966 EMPLOYEE VENDOR		33.30	E
		100-213-332-0000-913 TRAVEL-HEALTH	33.30		
8427	10/03/2025	5145 EMPLOYEE VENDOR		53.76	E
		100-233-332-0000-008 TRAVEL	53.76		
8428	10/03/2025	2008 EMPLOYEE VENDOR		176.40	E
		100-223-332-0000-913 TRAVEL - STDT SRVCS	176.40		
8429	10/03/2025	2014 LAKESHORE LEARNING MATERIALS		2,051.81	E
		100-147-410-0000-014 SUPPLIES-4K	2,051.81		
8430	10/03/2025	3256 MALCOLMS		324.00	E
		600-256-470-0045-009 GASOLINE	324.00		
8431	10/03/2025	4121 EMPLOYEE VENDOR		162.40	E
		395-212-332-0000-910 TRAVEL/REGISTRATION FEES	162.40		
8432	10/03/2025	4507 EMPLOYEE VENDOR		50.12	E
		100-233-332-0000-995 TRAVEL	50.12		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
8433	10/03/2025	3315 MOLLY'S FLORIST		48.60	E
		795-271-660-7110-995 PUPIL ACTIVITY	48.60		
8434	10/03/2025	9405 MONIQUE S BROWN		105.00	E
		702-271-660-7130-002 ATHLETICS	105.00		
8435	10/03/2025	9396 PAMELA A LEACH		245.00	E
		702-271-660-7230-002 FOOTBALL	140.00		
		707-271-660-7230-007 FOOTBALL	105.00		
8436	10/03/2025	2440 SCHOLASTIC BOOK FAIRS		1,889.26	E
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	1,889.26		
8437	10/03/2025	1907 EMPLOYEE VENDOR		90.89	E
		100-232-410-0000-910 SUPPLIES	90.89		
8438	10/03/2025	9546 EMPLOYEE VENDOR		133.84	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	133.84		
8439	10/03/2025	4518 EMPLOYEE VENDOR		185.79	E
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	153.59		
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	32.20		
8440	10/03/2025	7891 EMPLOYEE VENDOR		150.61	E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	150.61		
8441	10/03/2025	2598 TOSHIBA BUSINESS SOLUTION		31,103.90	E
		100-266-345-0015-002 TOSHIBA LEASE PAYMENTS	3,405.88		
		100-266-345-0015-003 TOSHIBA LEASE PAYMENTS	3,654.71		
		100-266-345-0015-004 TOSHIBA LEASE PAYMENTS	2,992.20		
		100-266-345-0015-007 TOSHIBA LEASE PAYMENTS	2,743.36		
		100-266-345-0015-008 TOSHIBA LEASE PAYMENTS	2,699.82		
		100-266-345-0015-009 TOSHIBA LEASE PAYMENTS	1,987.54		
		100-266-345-0015-010 TOSHIBA LEASE PAYMENTS	1,872.45		
		100-266-345-0015-013 TOSHIBA LEASE PAYMENTS	1,912.89		
		100-266-345-0015-014 TOSHIBA LEASE PAYMENTS	1,539.64		
		100-266-345-0015-025 TOSHIBA LEASE PAYMENTS	2,121.29		
		100-266-345-0015-030 TOSHIBA LEASE PAYMENTS	463.45		
		100-266-345-0015-031 TOSHIBA LEASE PAYMENTS	793.15		
		100-266-345-0015-910 TOSHIBA LEASE PAYMENTS	1,872.45		
		100-266-345-0015-913 TOSHIBA LEASE PAYMENTS	958.00		
		100-266-345-0015-940 TOSHIBA LEASE PAYMENTS	2,074.63		
		100-266-345-0015-995 TOSHIBA LEASE PAYMENTS	12.44		
8442	10/03/2025	7752 WRIGHT THERAPY GROUP		4,427.50	E
		100-126-313-0000-025 PUPIL SERVICES	3,027.50		
		204-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	455.00		
		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	525.00		
		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		
8443	10/10/2025	1288 EMPLOYEE VENDOR		165.20	E
		100-233-332-0000-995 TRAVEL	165.20		
8444	10/10/2025	9544 EMPLOYEE VENDOR		193.20	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	193.20		
8445	10/10/2025	4748 AMAZON CAPITAL SERVICES		5,076.08	E
		795-271-660-7110-995 PUPIL ACTIVITY	356.38		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	51.88		
		708-271-660-7230-008 FOOTBALL	249.34		
		100-254-410-0000-002 SUPPLIES OP/MAINT	24.27		
		827-113-410-1005-007 SUPPLIES	213.24		
		707-271-660-7360-007 CHEERLEADING	45.01		
		707-271-660-7360-007 CHEERLEADING	9.71		
		827-113-410-1005-007 SUPPLIES	137.69		
		827-113-410-1001-007 SUPPLIES	255.69		
		827-113-410-1005-007 SUPPLIES	144.87		
		827-113-410-1003-007 SUPPLIES	320.75		
		243-181-410-0015-030 SUPPLIES	849.62		
		243-181-410-0015-030 SUPPLIES	139.20		
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	58.33		
		202-113-410-0024-010 SUPPLIES	1,064.02		
		827-111-410-1002-013 SUPPLIES	314.15		
		202-112-410-0024-013 SUPPLIES	100.88		
		202-112-410-0025-013 SUPPLIES	682.75		
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	58.30		
8446	10/10/2025	8095 EMPLOYEE VENDOR		158.68	E
		100-224-332-0000-003 TRAVEL	158.68		
* 8448	10/10/2025	1454 BSN SPORTS INC.		1,593.41	E
		702-271-660-7230-002 FOOTBALL	1,593.41		
8449	10/10/2025	7694 CAREERSAFE, LLC		1,890.00	E
		328-115-410-0001-995 SUPPLIES	595.00		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		328-115-410-0001-995	SUPPLIES	805.00	
		328-115-410-0001-995	SUPPLIES	490.00	
8450	10/10/2025	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	
8451	10/10/2025	1547	COASTAL SANITARY SUPPLY, INC.		24,922.09 E
		100-254-410-0000-910	SUPPLIES OP/MAINT	516.00	
		100-254-410-0000-910	SUPPLIES OP/MAINT	522.77	
		100-254-410-0000-002	SUPPLIES OP/MAINT	2,798.96	
		100-254-410-0000-002	SUPPLIES OP/MAINT	3,581.75	
		100-254-410-0000-002	SUPPLIES OP/MAINT	1,452.12	
		100-254-410-0000-004	SUPPLIES OP/MAINT	3,508.25	
		100-254-410-0000-004	SUPPLIES OP/MAINT	125.31	
		100-254-410-0000-008	SUPPLIES OP/MAINT	428.52	
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,702.73	
		100-254-410-0000-003	SUPPLIES OP/MAINT	2,101.68	
		100-254-410-0000-008	SUPPLIES OP/MAINT	0.00	
		100-254-410-0000-995	SUPPLIES OP/MAINT	299.64	
		100-254-410-0000-013	SUPPLIES OP/MAINT	1,977.05	
		100-254-410-0000-031	SUPPLIES OP/MAINT	252.59	
		100-254-410-0000-031	SUPPLIES OP/MAINT	366.05	
		100-254-410-0000-913	SUPPLIES OP/MAINT	656.68	
		100-254-410-0000-003	SUPPLIES OP/MAINT	2,368.08	
		100-254-410-0000-025	SUPPLIES OP/MAINT	1,029.00	
		100-254-410-0000-025	SUPPLIES OP/MAINT	1,234.91	
8452	10/10/2025	3886	CYNTHIA WILLIAMS BLAINE		173.68 E
		202-223-332-0025-910	TRAVEL/REGISTRATION FEES	173.68	
8453	10/10/2025	8385	ELLIOTTS LAWN CARE LLC		14,200.00 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	
8454	10/10/2025	6277	THE HOME DEPOT PRO		8,620.18 E

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-0000-002 REPAIRS & MAINTENANCE		345.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT		0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE		0.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT		8,275.18	
8455	10/10/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP			27,916.39 E
		100-254-323-0000-007 REPAIRS & MAINTENANCE		1,453.21	
		100-254-323-0000-910 REPAIRS & MAINTENANCE		724.96	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT		4,350.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT		555.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT		2,219.49	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT		555.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	2,110.46
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	555.00
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	2,900.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	1,695.38
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	0.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	1,650.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	555.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	1,544.11
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-910		ANNUAL ALARM CONTRACT	1,008.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00
100-254-323-0000-925		REPAIRS & MAINTENANCE	0.00
100-254-323-0020-002		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-003		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-004		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-007		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-008		ANNUAL ALARM CONTRACT	5,485.78
100-254-323-0020-910		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-913		ANNUAL ALARM CONTRACT	0.00
100-254-323-0020-995		ANNUAL ALARM CONTRACT	0.00

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT		555.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	
8456	10/10/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP			555.00 E
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0020-002 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-003 ANNUAL ALARM CONTRACT		555.00	
		100-254-323-0020-004 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-007 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-008 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-910 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-913 ANNUAL ALARM CONTRACT		0.00	
		100-254-323-0020-995 ANNUAL ALARM CONTRACT		0.00	
8457	10/10/2025	1066 EMPLOYEE VENDOR			232.50 E
		100-232-410-0000-910 SUPPLIES		51.90	
		100-232-332-0000-910 TRAVEL		156.80	
		100-232-332-0000-910 TRAVEL		23.80	
8458	10/10/2025	5744 KELLY SERVICES, INC.			36,865.63 E
		100-147-311-0120-014 SUBSTITUTES-4K		653.25	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3		1,011.70	
		100-264-311-0120-910 KELLY SUBSTITUTES		826.59	
		100-111-311-0120-003 5K SUBSTITUTES		1,483.70	
		100-113-311-0120-007 SUBSTITUTES		1,863.03	
		100-114-311-0120-002 SUBSTITUTES		1,937.80	
		100-114-311-0130-002 ELEVATE PROCTORS		1,491.52	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3		435.50	
		100-113-311-0120-010 SUBSTITUTES		1,206.00	
		100-114-311-0120-008 SUBSTITUTES		1,112.35	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3		2,335.26	
		100-113-311-0120-009 SUBSTITUTES		301.50	
		100-113-311-0130-009 ELEVATE PROCTORS		2,752.25	
		100-111-311-0120-003 5K SUBSTITUTES		243.60	
		100-111-311-0120-025 5K SUBSTITUTES		87.10	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3		1,325.17	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3		938.00	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	720.25	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,532.99	
		100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	301.50	
		100-113-311-0120-007	SUBSTITUTES	2,026.76	
		100-113-311-0120-009	SUBSTITUTES	100.50	
		100-113-311-0120-025	SUBSTITUTES	1,480.75	
		100-113-311-0120-025	SUBSTITUTES	50.25	
		100-113-311-0130-009	ELEVATE PROCTORS	2,953.25	
		100-114-311-0120-002	SUBSTITUTES	1,642.00	
		100-114-311-0120-008	SUBSTITUTES	2,117.35	
		100-114-311-0120-031	SUBSTITUTES	174.20	
		100-114-311-0130-002	ELEVATE PROCTORS	1,763.72	
		100-115-311-0120-002	SUBSTITUTES	603.00	
		100-115-311-0120-995	SUBSTITUTES	87.10	
		100-147-311-0120-014	SUBSTITUTES-4K	502.50	
		100-264-311-0120-910	KELLY SUBSTITUTES	805.19	
8459	10/10/2025	3315	MOLLY'S FLORIST		54.00 E
		795-271-660-7110-995	PUPIL ACTIVITY	54.00	
8460	10/10/2025	6134	PALMETTO OCC. THERAPY, LLC		9,262.50 E
		204-215-313-0000-003	CONTRACT SERVICES OT	281.25	
		204-215-313-0000-004	CONTRACT SERVICES OT	4,275.00	
		204-215-313-0000-007	CONTRACT SERVICES OT	675.00	
		204-215-313-0000-008	CONTRACT SERVICES	112.50	
		204-215-313-0000-009	CONTRACT SERVICES	187.50	
		204-215-313-0000-010	CONTRACTUAL SERVICES OT	712.50	
		204-215-313-0000-013	CONTRACT SERVICES	1,050.00	
		204-215-313-0000-014	CONTRACT SERVICES	1,537.50	
		204-215-313-0000-025	CONTRACT SERVICES	431.25	
8461	10/10/2025	9546	EMPLOYEE VENDOR		332.53 E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	332.53	
8462	10/10/2025	8821	UNITED RENTALS (NORTH AMERICA), INC.		1,984.92 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	1,984.92	
8463	10/10/2025	2677	WILLIAMSON PRINTING		157.95 E
		708-271-660-7231-008	DONATIONS-FOOTBALL	157.95	
8464	10/10/2025	7752	WRIGHT THERAPY GROUP		3,237.50 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	927.50	
		100-126-313-0000-014	PUPIL SERVICES	0.00	
		100-126-313-0000-025	PUPIL SERVICES	0.00	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		204-149-313-0000-913 PUPIL SERVICES		455.00	
		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		1,400.00	
		204-149-313-0000-913 PUPIL SERVICES		0.00	
		876-126-313-0000-007 SPEECH SERVICES		0.00	
8465	10/17/2025	2706 ACE H & F HARDWARE INC			1,996.44 E
		100-254-410-0000-009 SUPPLIES OP/MAINT		226.74	
		600-256-410-0000-004 SUPPLIES		84.84	
		600-256-410-0000-008 SUPPLIES		0.00	
		600-256-410-0000-004 SUPPLIES		0.00	
		600-256-410-0000-008 SUPPLIES		50.74	
		100-254-410-0000-030 SUPPLIES OP/MAINT		755.78	
		100-254-410-0000-008 SUPPLIES OP/MAINT		27.14	
		100-254-410-0000-008 SUPPLIES OP/MAINT		17.19	
		100-254-410-0000-008 SUPPLIES OP/MAINT		3.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT		25.82	
		100-254-410-0000-925 SUPPLIES OP/MAINT		58.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT		37.79	
		100-254-410-0000-925 SUPPLIES OP/MAINT		6.22	
		100-254-410-0000-925 SUPPLIES OP/MAINT		9.49	
		100-254-410-0000-925 SUPPLIES OP/MAINT		9.91	
		100-254-410-0000-925 SUPPLIES OP/MAINT		43.16	
		100-254-410-0000-925 SUPPLIES OP/MAINT		15.96	
		100-254-410-0000-925 SUPPLIES OP/MAINT		18.45	
		100-254-410-0000-925 SUPPLIES OP/MAINT		9.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT		55.68	
		100-254-410-0000-925 SUPPLIES OP/MAINT		11.87	
		100-254-410-0000-925 SUPPLIES OP/MAINT		54.56	
		100-254-410-0000-925 SUPPLIES OP/MAINT		175.02	
		100-254-410-0000-925 SUPPLIES OP/MAINT		29.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT		24.29	
		100-254-410-0000-925 SUPPLIES OP/MAINT		29.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT		17.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT		36.70	
		100-254-410-0000-925 SUPPLIES OP/MAINT		23.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT		31.29	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.71		
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.16		
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.78		
		100-254-410-0000-925 SUPPLIES OP/MAINT	22.72		
8466	10/17/2025	1002 EMPLOYEE VENDOR		50.02	E
		395-212-332-0001-910 TRAVEL/REGISTRATION FEES	50.02		
8467	10/17/2025	9544 EMPLOYEE VENDOR		375.00	E
		100-221-332-0000-910 TRAVEL	375.00		
8468	10/17/2025	4748 AMAZON CAPITAL SERVICES		1,801.25	E
		100-233-410-0000-025 SUPPLIES	28.20		
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	7.40		
		100-113-410-0000-004 SUPPLIES	7.41		
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	43.26		
		100-113-410-0000-004 SUPPLIES	43.26		
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	64.78		
		100-113-410-0000-004 SUPPLIES	64.78		
		725-271-660-7175-025 CONCESSIONS	111.32		
		725-271-660-7800-025 CANTEEN	177.64		
		100-113-410-0000-025 SUPPLIES	37.77		
		725-271-660-7401-025 PTO EXPENDITURES	210.18		
		204-161-410-0000-014 SUPPLIES	234.46		
		869-112-410-0000-013 SUPPLIES& MATERIALS	357.16		
		100-254-410-0000-910 SUPPLIES OP/MAINT	183.25		
		100-139-410-0000-014 SUPPLIES	230.38		
8469	10/17/2025	9592 EMPLOYEE VENDOR		426.40	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	176.40		
		100-221-332-0000-910 TRAVEL	250.00		
8470	10/17/2025	8114 EMPLOYEE VENDOR		280.38	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	162.01		
		600-256-332-0000-910 FOOD SERVICE TRAVEL	118.37		
8471	10/17/2025	3339 BELLINGER PARTS GROUP, INC.		2,130.24	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.56		
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.37		
		329-115-410-0001-995 SUPPLIES	1,994.04		
		100-115-410-7851-995 SUPPLIES	66.27		
8472	10/17/2025	1454 BSN SPORTS INC.		6,627.53	E
		702-271-660-7230-002 FOOTBALL	697.97		
		709-271-660-7200-009 BASKETBALL	1,742.32		
		827-113-410-1002-009 SUPPLIES	1,169.41		
		708-271-660-7199-008 GIRLS BASKETBALL	2,098.04		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		708-271-660-7200-008 BOYS BASKETBALL	919.79		
8473	10/17/2025	6747 EMPLOYEE VENDOR		170.80	E
		100-115-332-0000-995 TRAVEL	170.80		
8474	10/17/2025	9103 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-910 TRAVEL	375.00		
8475	10/17/2025	1547 COASTAL SANITARY SUPPLY, INC.		120.53	E
		100-254-410-0000-003 SUPPLIES OP/MAINT	120.53		
8476	10/17/2025	1052 CYNTHIA V. BROWN		314.20	E
		100-231-332-0000-910 TRAVEL	314.20		
8477	10/17/2025	3886 CYNTHIA WILLIAMS BLAINE		375.00	E
		201-223-332-0000-910 TRAVEL	375.00		
8478	10/17/2025	7017 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
8479	10/17/2025	7741 DENISE M. BRUMFIELD		2,996.25	E
		204-215-313-0000-003 CONTRACT SERVICES OT	382.50		
		204-215-313-0000-004 CONTRACT SERVICES OT	998.75		
		204-215-313-0000-007 CONTRACT SERVICES OT	467.50		
		204-215-313-0000-013 CONTRACT SERVICES	42.50		
		204-215-313-0000-014 CONTRACT SERVICES	1,105.00		
8480	10/17/2025	8775 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
8481	10/17/2025	8385 ELLIOTTS LAWN CARE LLC		3,700.00	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,400.00		
		100-254-323-0580-002 GROUNDS - LANDSCAPING	300.00		
		100-254-323-0580-003 GROUNDS - LANDSCAPING	300.00		
		100-254-323-0580-004 GROUNDS - LANDSCAPING	300.00		
		100-254-323-0580-007 GROUNDS - LANDSCAPING	500.00		
		100-254-323-0580-910 GROUNDS - LANDSCAPING	550.00		
		100-254-323-0580-995 GROUNDS - LANDSCAPING	350.00		
8482	10/17/2025	8998 ESSENTIAL PIECES LLC		6,000.00	E
		267-224-312-0024-910 IMPROVEMENT OF INSTRUCT	5,476.06		
		267-224-312-0025-910 IMPROVEMENT OF INSTR.	523.94		
8483	10/17/2025	7604 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
8484	10/17/2025	1895 EMPLOYEE VENDOR		375.00	E
		100-254-332-0000-910 TRAVEL	375.00		
8485	10/17/2025	8982 EMPLOYEE VENDOR		250.00	E
		100-264-332-0000-910 TRAVEL	250.00		
8486	10/17/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP		7,881.67	E

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-0000-007 REPAIRS & MAINTENANCE	942.45		
		100-254-323-0000-007 REPAIRS & MAINTENANCE	6,939.22		
8487	10/17/2025	1066 EMPLOYEE VENDOR		2,085.60	E
		100-232-332-0000-910 TRAVEL	78.40		
		100-232-332-0000-910 TRAVEL	207.20		
		100-232-332-0000-910 TRAVEL	1,800.00		
8488	10/17/2025	5744 KELLY SERVICES, INC.		15,463.54	E
		100-147-311-0120-014 SUBSTITUTES-4K	1,373.27		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	100.50		
		100-113-311-0120-025 SUBSTITUTES	402.00		
		100-264-311-0120-910 KELLY SUBSTITUTES	728.69		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,353.85		
		100-113-311-0120-007 SUBSTITUTES	1,529.07		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	107.20		
		100-114-311-0130-002 ELEVATE PROCTORS	2,533.90		
		100-115-311-0120-002 SUBSTITUTES	301.50		
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50		
		201-114-311-0120-002 Substitutes (Kelly Services)	26.10		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	87.10		
		100-113-311-0120-004 SUBSTITUTES	750.40		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	348.40		
		100-113-311-0120-010 SUBSTITUTES	489.10		
		100-113-311-0120-010 SUBSTITUTES	518.70		
		100-114-311-0120-008 SUBSTITUTES	502.50		
		100-127-311-0120-008 SUBSTITUTES	100.50		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,211.76		
		100-113-311-0120-009 SUBSTITUTES	489.10		
		100-113-311-0130-009 ELEVATE PROCTORS	2,061.10		
		100-114-311-0120-031 SUBSTITUTES	348.30		
8489	10/17/2025	1993 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
8490	10/17/2025	2000 EMPLOYEE VENDOR		250.00	E
		100-113-332-0000-025 TRAVEL	250.00		
8491	10/17/2025	9540 EMPLOYEE VENDOR		250.00	E
		100-221-332-0000-910 TRAVEL	250.00		
8492	10/17/2025	9547 EMPLOYEE VENDOR		375.00	E
		203-223-332-0000-913 SUPV TRAVEL	375.00		
8493	10/17/2025	3244 LOWES REHABILITATION SERVICES		28,239.17	E
		100-126-313-0000-004 PUPIL SERVICES	10,657.50		
		876-126-313-0000-009 SPEECH SERVICES	0.00		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		100-126-313-0000-004 PUPIL SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	5,250.00		
		876-126-313-0000-010 SPEECH SERVICES	5,250.00		
		100-126-313-0000-004 PUPIL SERVICES	3,622.50		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 SPEECH SERVICES	0.00		
		100-126-313-0000-004 PUPIL SERVICES	0.00		
		876-126-313-0000-009 SPEECH SERVICES	1,729.59		
		876-126-313-0000-010 SPEECH SERVICES	1,729.58		
8494	10/17/2025	3256 MALCOLMS		172.00	E
		100-254-470-0045-925 GASOLINE	55.00		
		100-254-470-0045-925 GASOLINE	102.00		
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	15.00		
8495	10/17/2025	2092 EMPLOYEE VENDOR		15.17	E
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	15.17		
8496	10/17/2025	9539 MARION HARDWARE INC.		113.45	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.32		
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.41		
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.51		
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.73		
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.48		
8497	10/17/2025	4121 EMPLOYEE VENDOR		537.40	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	162.40		
		100-221-332-0000-910 TRAVEL	375.00		
8498	10/17/2025	4507 EMPLOYEE VENDOR		375.00	E
		100-233-332-0000-910 TRAVEL	375.00		
8499	10/17/2025	3323 MULLINS HARDWARE CO		381.55	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	14.09		
		100-254-410-0000-925 SUPPLIES OP/MAINT	137.55		
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.45		
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.48		
		100-254-410-0000-925 SUPPLIES OP/MAINT	75.70		
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.10		
		100-254-410-0000-008 SUPPLIES OP/MAINT	70.65		
		100-254-410-0000-008 SUPPLIES OP/MAINT	26.02		
		100-254-410-0000-008 SUPPLIES OP/MAINT	21.51		
8500	10/17/2025	2276 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
8501	10/17/2025	4203 EMPLOYEE VENDOR		375.00	E

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-266-332-0000-913 TRAVEL	375.00		
8502	10/17/2025	2445 SCHOOL HEALTH CORP.		61.33	E
		100-213-410-0000-009 SUPPLIES-HEALTH	61.33		
8503	10/17/2025	8267 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-013 TRAVEL - 4K	125.00		
8504	10/17/2025	2475 EMPLOYEE VENDOR		185.06	E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	185.06		
8505	10/17/2025	2517 EMPLOYEE VENDOR		375.00	E
		100-264-332-0000-995 TRAVEL/REGISTRATION FEES	375.00		
8506	10/17/2025	2532 STRICKLAND PLUMBING CO.		5,428.44	E
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	450.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	600.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	150.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00		
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	525.00		
		100-254-323-0000-009 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	0.00		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE		300.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE		0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE		0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE		150.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE		0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE		0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE		339.17	
		100-254-323-0000-010 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE		0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE		0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE		0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE		2,164.27	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE		0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE		0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE		0.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-010 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE		0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE		750.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE		0.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE		0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE		0.00	
8507	10/17/2025	1907 EMPLOYEE VENDOR			612.51 E
		100-232-410-0000-910 SUPPLIES		50.76	
		100-232-410-0000-910 SUPPLIES		29.95	
		100-263-332-0000-910 TRAVEL		156.80	
		100-266-332-0000-913 TRAVEL		375.00	
8508	10/17/2025	9546 EMPLOYEE VENDOR			250.00 E
		100-221-332-0000-910 TRAVEL		250.00	
8509	10/17/2025	7891 EMPLOYEE VENDOR			375.00 E
		100-266-332-0000-913 TRAVEL		375.00	

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
8510	10/17/2025	2627 VARSITY SPIRIT FASHIONS		1,370.68	E
		707-271-660-7360-007 CHEERLEADING	1,370.68		
8511	10/17/2025	2677 WILLIAMSON PRINTING		685.80	E
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	91.80		
		100-212-410-0000-008 SUPPLIES-GUIDANCE	594.00		
8512	10/24/2025	4501 A3 COMMUNICATIONS		2,148.52	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,148.52		
8513	10/24/2025	4748 AMAZON CAPITAL SERVICES		2,689.22	E
		100-147-410-0000-014 SUPPLIES-4K	67.42		
		100-122-410-0000-008 SUPPLIES	43.18		
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	108.21		
		243-181-410-0015-030 SUPPLIES	322.92		
		243-181-410-0015-030 SUPPLIES	-322.92		
		708-271-660-7825-008 EXPENSES - JAG	164.51		
		202-112-410-0024-013 SUPPLIES	1,623.05		
		202-112-410-0024-013 SUPPLIES	563.03		
		202-223-410-0025-910 SUPPLIES	32.02		
		795-271-660-7110-995 PUPIL ACTIVITY	87.80		
8514	10/24/2025	1454 BSN SPORTS INC.		6,516.01	E
		808-271-323-5190-002 VOLLEYBALL	4,281.61		
		808-271-660-5180-002 BASEBALL	2,234.40		
8515	10/24/2025	6747 EMPLOYEE VENDOR		170.80	E
		100-115-332-0000-995 TRAVEL	170.80		
8516	10/24/2025	9534 EMPLOYEE VENDOR		169.40	E
		356-182-332-0001-030 TRAVEL	169.40		
8517	10/24/2025	9642 CURRENT COMMUNCIATION, LLC.		8,100.00	E
		856-221-312-0000-030 IMPROVEMENT OF INSTR.	8,100.00		
8518	10/24/2025	9660 CUSTOM TRAILER PROS		32,380.00	E
		208-115-550-5721-995 VEHICLES	0.00		
		329-115-550-5721-995 VEHICLES	32,380.00		
8519	10/24/2025	3886 CYNTHIA WILLIAMS BLAINE		169.40	E
		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	169.40		
8520	10/24/2025	6660 EMPLOYEE VENDOR		94.09	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	94.09		
8521	10/24/2025	5187 EMPLOYEE VENDOR		170.80	E
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	170.80		
8522	10/24/2025	8772 FRANKLIN WASHINGTON		40.49	E
		100-255-410-0000-002 SUPPLIES	40.49		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
8523	10/24/2025	1895 EMPLOYEE VENDOR		326.60	E
		100-254-332-0000-910 TRAVEL	326.60		
8524	10/24/2025	7252 EMPLOYEE VENDOR		255.93	E
		100-115-410-7896-995 SUPPLIES	0.00		
		795-271-660-7896-995 FOOD SERVICE	255.93		
8525	10/24/2025	6892 EMPLOYEE VENDOR		725.06	E
		708-271-660-7360-008 CHEERLEADERS	320.00		
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	405.06		
8526	10/24/2025	1924 EMPLOYEE VENDOR		168.00	E
		100-115-332-0000-995 TRAVEL	168.00		
8527	10/24/2025	7224 JOHNSON CONTROLS FIRE PROTECTION LP		2,765.54	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,765.54		
8528	10/24/2025	8043 JW CONTRACTORS, LLC		19,785.00	E
		590-254-323-5007-008 ROOF REPAIRS	6,000.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	930.12		
		540-254-323-5018-007 BUILDING REPAIRS	4,334.88		
		590-254-323-5007-009 ROOF REPAIRS	7,800.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	720.00		
8529	10/24/2025	8226 KIMBERLY L FOGAN		190.40	E
		100-224-332-0397-007 TRAVEL/REGISTRATION FEES	190.40		
8530	10/24/2025	2000 EMPLOYEE VENDOR		22.54	E
		100-264-332-0000-910 TRAVEL	22.54		
8531	10/24/2025	9539 MARION HARDWARE INC.		269.46	E
		702-271-660-7230-002 FOOTBALL	269.46		
8532	10/24/2025	3315 MOLLY'S FLORIST		965.90	E
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	70.20		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	70.20		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	108.00		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	108.00		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	39.88		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	39.88		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	212.22		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	212.22		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	40.50		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	40.50		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	12.15		
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	12.15		
8533	10/24/2025	3321 MULLINS AUTO PARTS INC		157.67	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	76.68		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.40		
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.92		
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.32		
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.35		
8534	10/24/2025	7173 PAINT DESIGN, LLC		9,850.00	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	5,000.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	4,850.00		
8535	10/24/2025	2253 PDC COMMUNICATIONS		145.00	E
		100-258-410-0000-008 SECURITY SUPPLIES	70.60		
		708-271-660-7060-008 ADMINISTRATION-PEPSI	74.40		
8536	10/24/2025	9565 EMPLOYEE VENDOR		169.40	E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	169.40		
8537	10/24/2025	1907 EMPLOYEE VENDOR		59.36	E
		201-360-410-0000-910 SUPPLIES / MATERIALS	59.36		
8538	10/24/2025	9546 EMPLOYEE VENDOR		106.54	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	106.54		
8539	10/24/2025	2570 TERMINIX SERVICE, INC.		4,187.00	E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	504.00		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	3,377.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	306.00		
8540	10/24/2025	9287 EMPLOYEE VENDOR		168.00	E
		100-115-332-0000-995 TRAVEL	168.00		
8541	10/24/2025	2627 VARSITY SPIRIT FASHIONS		1,994.65	E
		707-271-660-7360-007 CHEERLEADING	1,994.65		
8542	10/24/2025	5996 WEX BANK		1,546.75	E
		100-254-470-0045-925 GASOLINE	962.28		
		100-254-470-0045-925 GASOLINE	437.82		
		100-254-470-0045-995 GASOLINE	112.86		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	-0.21		
8543	10/24/2025	8229 BANK OF AMERICA		19,377.05	E
		100-000-101-0000-000 GENERAL FUND- ABB/ MCSD #670021047	1,494.73		
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	666.00		
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	493.03		
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	1,173.99		
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	993.62		
		100-000-403-0004-000 BOA PCARD - FINANCE	4,562.50		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	275.00		
		100-000-403-0006-000 BOA PCARD - EXCEPTIONAL CHILDREN	30.00		
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	323.79		
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	219.16		
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	96.71		
		100-000-403-0015-000 BOA PCARD - MARION HIGH	757.00		
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	495.02		
		100-000-403-0017-000 BOA PCARD - SUCCESS ACADEMY	50.54		
		100-000-403-0018-000 BOA PCARD - MARION INTER	949.40		
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	440.36		
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	1,402.34		
		100-000-403-0021-000 BOA PCARD - CBSA	2,080.91		
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	2,783.95		
		100-000-403-0023-000 BOA PCARD - ACT	89.00		
8544	10/31/2025	5211 ACEN		3,195.00	E
		100-115-311-0000-995 OTHER PURCHASED SERVICES	3,195.00		
8545	10/31/2025	1309 ALL STAR SPORTS		528.15	E
		708-271-660-7360-008 CHEERLEADERS	528.15		
8546	10/31/2025	4748 AMAZON CAPITAL SERVICES		1,599.12	E
		100-213-410-0000-010 SUPPLIES-HEALTH	279.58		
		100-121-410-0000-014 SUPPLIES	710.67		
		100-233-111-0000-025 PRINCIPAL	343.62		
		725-271-660-7730-025 STUDENT ACTIVITY MISC	64.59		
		100-233-410-0000-025 SUPPLIES	18.90		
		725-271-660-7883-025 SPECIAL EVENTS	55.07		
		100-233-410-0000-010 SUPPLIES	85.24		
		100-252-410-0000-910 SUPPLIES	41.45		
8547	10/31/2025	9592 EMPLOYEE VENDOR		165.20	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	165.20		
8548	10/31/2025	9393 BRITTANY A HULON		87.50	E
		725-271-660-7230-025 FOOTBALL	87.50		
8549	10/31/2025	7279 EMPLOYEE VENDOR		164.71	E
		100-224-332-0397-007 TRAVEL/REGISTRATION FEES	164.71		
8550	10/31/2025	1547 COASTAL SANITARY SUPPLY, INC.		11,432.51	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	58.47		
		100-254-410-0000-007 SUPPLIES OP/MAINT	4,410.06		
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,686.05		
		100-254-410-0000-007 SUPPLIES OP/MAINT	116.94		
		100-255-410-0000-025 SUPPLIES	568.53		
		100-255-410-0000-008 SUPPLIES	246.36		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-255-410-0000-002 SUPPLIES	754.06		
		100-254-410-0000-013 SUPPLIES OP/MAINT	2,100.59		
		100-254-410-0000-003 SUPPLIES OP/MAINT	315.28		
		100-254-410-0000-003 SUPPLIES OP/MAINT	114.31		
		100-254-410-0000-995 SUPPLIES OP/MAINT	55.30		
		100-254-410-0000-995 SUPPLIES OP/MAINT	1,006.56		
8551	10/31/2025	9534 EMPLOYEE VENDOR		156.80	E
		356-182-332-0001-030 TRAVEL	63.40		
		356-223-332-0001-030 SUPV SP PRG TRAVEL	93.40		
8552	10/31/2025	3886 CYNTHIA WILLIAMS BLAINE		627.68	E
		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	627.68		
8553	10/31/2025	7741 DENISE M. BRUMFIELD		4,675.00	E
		204-215-313-0000-003 CONTRACT SERVICES OT	658.75		
		204-215-313-0000-004 CONTRACT SERVICES OT	1,508.75		
		204-215-313-0000-007 CONTRACT SERVICES OT	1,190.00		
		204-215-313-0000-013 CONTRACT SERVICES	255.00		
		204-215-313-0000-014 CONTRACT SERVICES	786.25		
		204-215-313-0000-913 PUPIL SERVICES	276.25		
8554	10/31/2025	9662 ELECTRIC EQUIPMENT COMPANY		170.64	E
		328-115-410-0001-995 SUPPLIES	170.64		
8555	10/31/2025	6277 THE HOME DEPOT PRO		23,109.00	E
		600-256-540-0000-008 EQUIPMENT	23,109.00		
8556	10/31/2025	4023 EMPLOYEE VENDOR		2,130.00	E
		100-114-399-0000-008 MISC. PURCHASED SERVICES	2,130.00		
8557	10/31/2025	5744 KELLY SERVICES, INC.		1,254.27	E
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	217.75		
		100-113-311-0120-009 SUBSTITUTES	402.00		
		100-113-311-0120-010 SUBSTITUTES	87.10		
		100-113-311-0120-025 SUBSTITUTES	201.00		
		100-222-311-0120-003 SUBSTITUTES	87.10		
		100-264-311-0120-910 KELLY SUBSTITUTES	259.32		
8558	10/31/2025	7980 LIGHTSERVE CORPORATION		354.35	E
		100-254-323-0000-031 REPAIRS & MAINTENANCE	354.35		
8559	10/31/2025	9547 EMPLOYEE VENDOR		340.24	E
		204-223-332-0000-913 TRAVEL	340.24		
8560	10/31/2025	4507 EMPLOYEE VENDOR		36.12	E
		100-233-332-0000-995 TRAVEL	36.12		
8561	10/31/2025	3315 MOLLY'S FLORIST		197.10	E
		707-271-660-7230-007 FOOTBALL	197.10		

CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
8562	10/31/2025	9396 PAMELA A LEACH		87.50	E
		725-271-660-7230-025 FOOTBALL	87.50		
8563	10/31/2025	7409 PARTSTOWN		401.75	E
		600-256-410-0000-013 SUPPLIES	401.75		
8564	10/31/2025	3417 EMPLOYEE VENDOR		410.65	E
		204-221-332-0000-009 TRAVEL	410.65		
8565	10/31/2025	1907 EMPLOYEE VENDOR		76.02	E
		100-232-410-0000-910 SUPPLIES	76.02		
8566	10/31/2025	4518 EMPLOYEE VENDOR		163.16	E
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	163.16		
8567	10/31/2025	9133 WHITMAN PSYCHOLOGICAL SERVICES		595.00	E
		204-214-313-0000-913 CONTRACT SERVICES	595.00		
8568	10/31/2025	9492 EMPLOYEE VENDOR		490.00	E
		100-255-490-0000-910 PUPIL TRANSP FOOD	490.00		
TOTAL NUMBER OF CHECKS:			257	1,282,639.65	
TOTAL NUMBER OF EPAYMENTS:			158	523,694.07	
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				1,806,333.72	