

CHECK REGISTER FOR 11/1/2025 TO 11/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1685			
76724	11/07/2025	7740 ADAMS OUTDOOR ADVERTISING, L.P.	900.00
		267-264-350-0025-910 ADVERTISING	900.00
76725	11/07/2025	9632 ALEXIS HEPBURN	54.00
		795-271-660-7896-995 FOOD SERVICE	54.00
76726	11/07/2025	8948 EMPLOYEE VENDOR	152.32
		204-127-332-0000-025 TRAVEL/REGISTRATION FEES	152.32
76727	11/07/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	25,875.70
		100-112-311-0001-003 CONTRACTED TEACHER FEES	950.95
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00
		100-113-311-0001-007 ARTIST IN RESIDENCE	2,131.25
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,517.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,050.00
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,791.50
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	2,760.00
76728	11/07/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
76729	11/07/2025	2174 AMERICAN FUNDRAISING GROUP LLC	6,164.10
		704-271-660-7240-004 FUND RAISER	6,164.10
76730	11/07/2025	9686 A'MYRRAH VEREEN	85.50
		795-271-660-7896-995 FOOD SERVICE	31.50
		795-271-660-7896-995 FOOD SERVICE	54.00
76731	11/07/2025	6449 ANTHONY WAYMYERS	302.40
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	302.40
76732	11/07/2025	8232 AT&T	139.70
		100-254-340-0000-008 COMMUNICATION	139.70
76733	11/07/2025	8232 AT&T	1,954.57
		100-254-340-0000-008 COMMUNICATION	256.98
		100-254-340-0000-009 COMMUNICATION	163.54
		100-254-340-0000-010 COMMUNICATION	140.19
		100-254-340-0000-013 COMMUNICATION	163.54
		100-254-340-0000-014 COMMUNICATION	93.46

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1685 (continued)			
		100-254-340-0000-031 COMMUNICATION	163.54
		100-254-340-0000-031 COMMUNICATION	163.54
		100-254-340-0000-910 COMMUNICATION	809.78
76734	11/07/2025	8384 AUNTIE KAREN FOUNDATION	1,750.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00
76735	11/07/2025	9698 BREANNA ROWELL	40.50
		795-271-660-7896-995 FOOD SERVICE	40.50
76736	11/07/2025	7816 CAMPUS IVY, LLC	696.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74
76737	11/07/2025	9613 CARDIAC LIFE PRODUCTS INC.	124.80
		100-254-410-0000-025 SUPPLIES OP/MAINT	124.80
76738	11/07/2025	1484 CAROLINA-GEORGIA SOUND, INC.	100.43
		100-254-340-0000-910 COMMUNICATION	100.43
76739	11/07/2025	9621 C&C CONSULTANT AND EDUCATION	2,000.00
		237-224-312-0025-009 IMPROV OF INSTRUC	2,000.00
76740	11/07/2025	9242 CLEAN ICE, LLC.	750.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	250.00
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.00
76741	11/07/2025	1553 COLONIAL LIFE	3,294.89
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	3,294.89
76742	11/07/2025	1048 COX MECHANICAL CONTRACTORS INC	9,800.00
		590-254-323-5017-008 PLUMBING REPAIRS	9,800.00
76743	11/07/2025	3648 DANIEL WEEKS	89.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	89.00
76744	11/07/2025	9275 DERRICK WEEKS	145.60
		100-231-332-0000-910 TRAVEL	145.60
76745	11/07/2025	3914 DODSON PEST CONTROL	1,610.00
		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	145.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00
		100-254-323-0000-013 REPAIRS & MAINTENANCE	465.00
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1685 (continued)			
		100-254-323-0000-925 REPAIRS & MAINTENANCE	170.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00
76746	11/07/2025	3490 DOMINION ENERGY	256.78
		100-254-470-0015-031 ENERGY GAS METER	30.03
		100-254-470-0015-009 ENERGY GAS METER	79.40
		100-254-470-0015-009 ENERGY GAS METER	27.22
		100-254-470-0015-009 ENERGY GAS METER	34.27
		600-256-470-0015-010 ENERGY GAS METER	28.62
		600-256-470-0015-014 ENERGY GAS METER	28.62
		600-256-470-0015-013 ENERGY GAS METER	28.62
76747	11/07/2025	4453 EMPLOYEE VENDOR	169.42
		100-233-332-0000-995 TRAVEL	169.42
76748	11/07/2025	9649 HUNTER NORTON	175.00
		702-271-660-7230-002 FOOTBALL	175.00
76749	11/07/2025	6105 EMPLOYEE VENDOR	202.76
		204-127-332-0000-007 TRAVEL/REGISTRATION FEES	202.76
76750	11/07/2025	8353 EMPLOYEE VENDOR	352.40
		204-127-332-0000-007 TRAVEL/REGISTRATION FEES	187.86
		204-221-332-0000-007 TRAVEL	164.54
76751	11/07/2025	8224 JASON WARNER	105.00
		702-271-660-7320-002 VOLLEYBALL	105.00
76752	11/07/2025	7678 JORDAN WASTE, INC.	420.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00
76753	11/07/2025	9629 JUSTICE SMITH	54.00
		795-271-660-7896-995 FOOD SERVICE	54.00
76754	11/07/2025	9368 JUSTIN ROBERTS	45.00
		795-271-660-7896-995 FOOD SERVICE	45.00
76755	11/07/2025	9377 KAMORA ROGERS	85.00
		795-271-660-7896-995 FOOD SERVICE	40.00
		795-271-660-7896-995 FOOD SERVICE	45.00
76756	11/07/2025	9360 KY'LIYA ROBINSON	85.00
		795-271-660-7896-995 FOOD SERVICE	40.00
		795-271-660-7896-995 FOOD SERVICE	45.00
76757	11/07/2025	4054 LAMBERT BENEFITS & SERVICES	153.96
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	153.96
76758	11/07/2025	9600 EMPLOYEE VENDOR	52.64
		100-271-332-0000-008 TRAVEL-STAFF	52.64

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CHECK RUN: 1685 (continued)				
76759	11/07/2025	9634 LA'SHAY ADAMS		54.00
		795-271-660-7896-995 FOOD SERVICE	54.00	
76760	11/07/2025	4064 LEGALSHIELD		281.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	281.10	
76761	11/07/2025	5328 LESLEY BROOKE HOOKS		163.43
		100-115-332-0000-995 TRAVEL	163.43	
76762	11/07/2025	9426 MALAKI OWENS		75.00
		795-271-660-7896-995 FOOD SERVICE	35.00	
		795-271-660-7896-995 FOOD SERVICE	40.00	
76763	11/07/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60	
76764	11/07/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA		32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86	
76765	11/07/2025	1139 MARION CHAMBER OF COMMERCE		105.00
		100-231-640-0000-910 DUES & FEES	35.00	
		100-232-640-0000-910 DUES & FEES	70.00	
76766	11/07/2025	4099 MARION PAINT STORE		139.10
		100-254-410-0000-025 SUPPLIES OP/MAINT	139.10	
76767	11/07/2025	2121 MARQUES TINDAL		150.00
		100-271-660-0000-008 PUPIL ACTIVITY	75.00	
		100-271-640-0000-009 DUES & FEES - P/A ATHLETICS	75.00	
76768	11/07/2025	3648 MARY BETHEA		218.07
		707-271-660-7053-007 GIRLS WITH PEARLS	218.07	
76769	11/07/2025	9695 MONTRELL MCCLAM		81.00
		795-271-660-7896-995 FOOD SERVICE	36.00	
		795-271-660-7896-995 FOOD SERVICE	45.00	
76770	11/07/2025	5008 NTALIFE EMPLOYER SERVICES CORP		2,299.59
		100-000-455-0018-000 NATIONAL TEACHERS	2,299.59	
76771	11/07/2025	1184 PEE DEE FIRE & SAFETY		1,506.06
		100-254-323-0000-002 REPAIRS & MAINTENANCE	1,506.06	
76772	11/07/2025	6428 PEE DEE REGIONAL EMS		336.00
		100-115-410-7865-995 SUPPLIES - CONSTRUCTION	336.00	
76773	11/07/2025	3407 PITNEY BOWES (PURCHASE POWER)		255.31
		100-233-410-0040-003 POSTAGE	255.31	
76774	11/07/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		127.66
		100-254-325-0000-013 RENTALS	127.66	

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CHECK RUN: 1685 (continued)				
76775	11/07/2025	1193 QUILL CORP.		1,425.28
		201-112-410-0000-013 PRIMARY SUPPLIES	1,425.28	
76776	11/07/2025	7103 RUSTY BRITT		35.00
		702-271-660-7230-002 FOOTBALL	35.00	
76777	11/07/2025	9410 SCAEOP		30.00
		100-232-640-0000-910 DUES & FEES	30.00	
76778	11/07/2025	4682 SCCSS		205.00
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES	205.00	
76779	11/07/2025	3529 SCCTM		210.00
		202-224-332-0025-013 TRAVEL/REGISTRATION FEES	210.00	
76780	11/07/2025	5003 SC DEPT OF EMPLOYMENT & WORKFORCE		2,966.72
		100-264-260-0000-910 UNEMPLOYMENT INSURANCE	2,966.72	
76781	11/07/2025	2448 SCHOOL NURSE SUPPLY, INC.		135.21
		100-213-410-0000-002 SUPPLIES-HEALTH	135.21	
76782	11/07/2025	3546 SCSBA		495.00
		100-231-332-0000-910 TRAVEL	495.00	
76783	11/07/2025	2514 SEGRA		0.85
		100-254-340-0000-008 COMMUNICATION	0.14	
		100-254-340-0000-031 COMMUNICATION	0.71	
76784	11/07/2025	9231 EMPLOYEE VENDOR		186.83
		100-255-410-0000-910 SUPPLIES	186.83	
76785	11/07/2025	1222 SHARON GRICE		700.00
		100-232-410-0000-910 SUPPLIES	700.00	
76786	11/07/2025	9631 SHYHEIM LINEN		40.50
		795-271-660-7896-995 FOOD SERVICE	40.50	
76787	11/07/2025	7585 THE SPORTS FLOORING GROUP		5,575.29
		590-254-323-5002-008 GYM FLOOR MUHS	5,575.29	
76788	11/07/2025	2520 STAPLES INC		2,009.77
		100-254-410-0000-025 SUPPLIES OP/MAINT	845.10	
		100-254-410-0000-025 SUPPLIES OP/MAINT	845.10	
		356-181-410-0001-030 SUPPLIES	153.13	
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	166.44	
76789	11/07/2025	9509 STEELES SUPPLY COMPANY		52.30
		100-254-410-0000-002 SUPPLIES OP/MAINT	52.30	
76790	11/07/2025	2540 SUPER DUPER, INC.		82.03
		100-126-410-0000-014 SUPPLIES	82.03	

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CHECK RUN: 1685 (continued)				
76791	11/07/2025	2206 SUPERIOR VISION INSURANCE INC		8.63
		100-000-457-0003-000 VISION PLAN	8.63	
76792	11/07/2025	2584 THOMAS SUPPLY COMPANY, INC.		28.52
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.24	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.28	
76793	11/07/2025	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		10,125.00
		100-231-318-0000-910 AUDIT SERVICES	6,500.00	
		100-231-318-0000-910 AUDIT SERVICES	3,625.00	
76794	11/07/2025	8989 TOI TOI USA, LLC		1,263.60
		708-271-660-7230-008 FOOTBALL	918.00	
		708-271-660-7230-008 FOOTBALL	345.60	
76795	11/07/2025	1252 TRINITY BEHAVIORAL CARE		660.00
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	45.00	
		100-255-399-0000-002 DRUG & ALCOHOL TESTING	615.00	
76796	11/07/2025	8914 EMPLOYEE VENDOR		68.74
		100-224-332-0000-004 TRAVEL	68.74	
76797	11/07/2025	9697 UNIVERSITY OF SOUTH CAROLINA		700.00
		204-127-332-0000-002 TRAVEL/REGISTRATION FEES	175.00	
		204-127-332-0000-007 TRAVEL/REGISTRATION FEES	175.00	
		204-127-332-0000-009 TRAVEL/REGISTRATION FEES	175.00	
		204-223-332-0000-913 TRAVEL	175.00	
76798	11/07/2025	2616 U.S. FOODS		1,144.85
		795-271-660-7896-995 FOOD SERVICE	1,144.85	
76799	11/07/2025	2630 VERIZON WIRELESS		1,403.72
		100-254-340-0000-002 COMMUNICATION	37.82	
		100-254-340-0000-003 COMMUNICATION	37.82	
		100-254-340-0000-004 COMMUNICATION	37.82	
		100-254-340-0000-007 COMMUNICATION	75.64	
		100-254-340-0000-008 COMMUNICATION	37.82	
		100-254-340-0000-009 COMMUNICATION	37.82	
		100-254-340-0000-010 COMMUNICATION	37.82	
		100-254-340-0000-013 COMMUNICATION	37.82	
		100-254-340-0000-014 COMMUNICATION	37.82	
		100-254-340-0000-025 COMMUNICATION	37.82	
		100-254-340-0000-910 COMMUNICATION	645.13	
		100-254-340-0000-925 COMMUNICATION	191.29	
		100-254-340-0000-995 COMMUNICATION	37.82	
		100-255-340-0000-913 COMMUNICATION	75.64	

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CHECK RUN: 1685 (continued)					
		600-256-340-0000-910 COMMUNICATIONS		37.82	
76800	11/07/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY			7,670.67
		100-000-457-0001-000 WASHINGTON NATIONAL		7,670.67	
76801	11/07/2025	2654 WEBB'S IRRIGATION, INC.			35,965.00
		590-254-323-0000-925 REPAIRS & MAINTENANCE		35,965.00	
76802	11/07/2025	2689 YEKEIA ASKINS TRENT			152.18
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES		152.18	
76803	11/07/2025	9362 ZYONA CAMPBELL			45.00
		795-271-660-7896-995 FOOD SERVICE		45.00	
* 8569	11/07/2025	4748 AMAZON CAPITAL SERVICES			8,950.66 E
		100-222-445-0000-008 TECHNOLOGY SUPPLIES		83.25	
		710-271-660-7401-010 PTO		88.09	
		710-271-660-7790-010 STUDENT ACTIVITY-STORE		41.56	
		725-271-660-7730-025 STUDENT ACTIVITY MISC		112.10	
		824-113-410-0000-025 SUPPLIES		156.78	
		202-113-410-0025-004 SUPPLIES		697.41	
		704-271-660-7280-004 LIBRARY		24.61	
		100-254-410-0000-004 SUPPLIES OP/MAINT		265.10	
		100-114-410-0000-008 SUPPLIES		180.43	
		100-114-410-0000-008 SUPPLIES		-182.42	
		100-233-410-0000-995 SUPPLIES		19.43	
		100-233-410-0000-013 SUPPLIES		169.53	
		100-224-410-0397-910 SUPPLIES		20.93	
		100-224-410-0397-910 SUPPLIES		61.24	
		824-113-410-0000-025 SUPPLIES		4,288.74	
		824-113-410-0000-025 SUPPLIES		709.46	
		725-271-660-7800-025 CANTEEN		379.67	
		725-271-660-7800-025 CANTEEN		147.79	
		100-213-410-0000-008 SUPPLIES-HEALTH		50.14	
		862-114-410-0000-008 SUPPLIES		62.84	
		100-115-410-7871-995 SUPPLIES - MECHATRONICS		19.42	
		100-115-410-7871-995 SUPPLIES - MECHATRONICS		-19.42	
		100-115-410-7871-995 SUPPLIES - MECHATRONICS		371.96	
		100-213-410-0000-007 SUPPLIES-HEALTH		94.53	
		100-213-410-0000-007 SUPPLIES-HEALTH		35.61	
		100-224-410-0397-910 SUPPLIES		1,041.26	
		100-224-410-0397-910 SUPPLIES		30.62	
8570	11/07/2025	1454 BSN SPORTS INC.			1,555.98 E
		708-271-660-7230-008 FOOTBALL		330.55	

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CHECK RUN: 1685 (continued)					
		708-271-660-7180-008	BASEBALL	457.80	
		708-271-660-7180-008	BASEBALL	422.63	
		708-271-660-7180-008	BASEBALL	45.00	
		708-271-660-7230-008	FOOTBALL	300.00	
8571	11/07/2025	9218	CAROLINA COAST VEGETATION MANAGEMENT LLC		6,200.00 E
		100-254-323-0580-002	GROUNDS - LANDSCAPING	1,600.00	
		100-254-323-0580-003	GROUNDS - LANDSCAPING	800.00	
		100-254-323-0580-004	GROUNDS - LANDSCAPING	1,440.00	
		100-254-323-0580-007	GROUNDS - LANDSCAPING	700.00	
		100-254-323-0580-910	GROUNDS - LANDSCAPING	340.00	
		100-254-323-0580-913	GROUNDS - LANDSCAPING	320.00	
		100-254-323-0580-995	GROUNDS - LANDSCAPING	1,000.00	
8572	11/07/2025	7827	COGNIA INC.		15,400.00 E
		100-111-640-0000-003	DUES & FEES	400.00	
		100-111-640-0000-013	DUES & FEES	400.00	
		100-111-640-0000-025	DUES & FEES	140.00	
		100-112-640-0000-003	DUES & FEES	1,000.00	
		100-112-640-0000-004	DUES & FEES	400.00	
		100-112-640-0000-010	DUES & FEES	400.00	
		100-112-640-0000-013	DUES & FEES	1,000.00	
		100-112-640-0000-025	DUES & FEES	420.00	
		100-113-640-0000-004	DUES & FEES	1,000.00	
		100-113-640-0000-007	DUES & FEES	1,400.00	
		100-113-640-0000-009	DUES & FEES	1,400.00	
		100-113-640-0000-010	DUES & FEES	1,000.00	
		100-113-640-0000-025	DUES & FEES	840.00	
		100-114-640-0000-002	DUES & FEES	1,400.00	
		100-114-640-0000-008	DUES & FEES	1,400.00	
		100-115-640-0000-995	MEMBERSHIP DUES & FEES	1,400.00	
		100-232-640-0000-910	DUES & FEES	1,400.00	
8573	11/07/2025	9642	CURRENT COMMUNCIATION, LLC.		8,550.00 E
		826-221-312-0000-030	CONSULT IMPROVEMENT OF INSTR.	8,550.00	
8574	11/07/2025	7947	EDBLOX, INC		73,170.00 E
		100-113-311-0311-009	INSTR SERVICES ONLINE	73,170.00	
8575	11/07/2025	8385	ELLIOTTS LAWN CARE LLC		12,672.00 E
		100-254-323-0580-008	GROUNDS - LANDSCAPING	2,300.00	
		100-254-323-0580-009	GROUNDS - LANDSCAPING	600.00	
		100-254-323-0580-010	GROUNDS - LANDSCAPING	800.00	
		100-254-323-0580-013	GROUNDS - LANDSCAPING	600.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1685 (continued)				
		100-254-323-0580-014 GROUNDS - LANDSCAPING	400.00	
		100-254-323-0580-025 GROUNDS - LANDSCAPING	1,500.00	
		100-254-323-0580-031 GROUNDS - LANDSCAPING	900.00	
		100-254-323-0580-003 GROUNDS - LANDSCAPING	5,572.00	
8576	11/07/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	480.00	E
		826-181-311-0000-030 INSTRUCTION SERVICES	480.00	
8577	11/07/2025	8772 FRANKLIN WASHINGTON	154.05	E
		100-255-332-0000-910 TRAVEL	154.05	
8578	11/07/2025	4814 HARRIS SCHOOL SOLUTIONS	21,504.67	E
		100-252-345-0000-910 TECHNOLOGY PURCHASED SERVICES	21,504.67	
8579	11/07/2025	1117 INDUSTRIAL SOLUTIONS AND SUPPLY, INC	28.62	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	28.62	
8580	11/07/2025	3141 EMPLOYEE VENDOR	3,878.90	E
		100-212-313-0000-002 CONTRACT SERVICES	3,878.90	
* 8582	11/07/2025	1924 EMPLOYEE VENDOR	166.60	E
		100-115-332-0000-995 TRAVEL	166.60	
8583	11/07/2025	3166 JOHNSTONE SUPPLY	6,748.53	E
		590-254-323-0000-995 IMPROV.-OTHER THAN BUILDINGS	5,744.13	
		600-256-410-0000-007 SUPPLIES	1,004.40	
8584	11/07/2025	1946 JOSTENS, INC	6.22	E
		243-181-410-0015-030 SUPPLIES	6.22	
8585	11/07/2025	1066 EMPLOYEE VENDOR	23.80	E
		100-232-332-0000-910 TRAVEL	23.80	
8586	11/07/2025	5744 KELLY SERVICES, INC.	39,251.52	E
		100-115-311-0120-995 SUBSTITUTES	87.10	
		100-147-311-0120-014 SUBSTITUTES-4K	1,164.63	
		100-111-311-0120-025 5K SUBSTITUTES	100.50	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	904.50	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,480.55	
		100-113-311-0120-007 SUBSTITUTES	1,483.50	
		100-114-311-0120-002 SUBSTITUTES	1,911.00	
		100-114-311-0130-002 ELEVATE PROCTORS	1,557.36	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	873.95	
		100-113-311-0120-004 SUBSTITUTES	301.50	
		100-233-311-0120-004 SUBSTITUTES	448.90	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	740.35	
		100-113-311-0120-010 SUBSTITUTES	217.75	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1685 (continued)				
		100-114-311-0120-008 SUBSTITUTES	1,973.30	
		201-114-311-0120-008 Substitutes (Kelly Services)	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,517.18	
		100-113-311-0120-009 SUBSTITUTES	1,651.65	
		100-113-311-0130-009 ELEVATE PROCTORS	2,286.79	
		100-113-311-0120-031 SUBSTITUTES	87.10	
		100-233-311-0120-031 SUBSTITUTES	43.50	
		100-115-311-0120-995 SUBSTITUTES	174.20	
		100-147-311-0120-014 SUBSTITUTES-4K	1,324.00	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	854.25	
		100-264-311-0120-910 KELLY SUBSTITUTES	1,166.94	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,336.50	
		100-122-311-0120-003 SUBSTITUTES	100.50	
		100-113-311-0120-007 SUBSTITUTES	1,731.48	
		100-114-311-0120-002 SUBSTITUTES	1,557.36	
		100-114-311-0120-002 SUBSTITUTES	2,065.10	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	845.88	
		100-113-311-0120-004 SUBSTITUTES	288.10	
		201-112-311-0120-004 Substitutes (Kelly Services)	201.00	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	646.55	
		100-113-311-0120-010 SUBSTITUTES	87.10	
		100-113-311-0120-010 SUBSTITUTES	261.30	
		100-114-311-0120-008 SUBSTITUTES	1,899.60	
		100-127-311-0120-008 SUBSTITUTES	100.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,614.60	
		100-113-311-0120-009 SUBSTITUTES	904.50	
		100-113-311-0130-009 ELEVATE PROCTORS	2,885.75	
		100-113-311-0120-031 SUBSTITUTES	174.20	
8587	11/07/2025	1993 EMPLOYEE VENDOR		536.46 E
		100-266-332-0000-913 TRAVEL	536.46	
8588	11/07/2025	7980 LIGHTSERVE CORPORATION		366.11 E
		100-254-410-0000-014 SUPPLIES OP/MAINT	366.11	
8589	11/07/2025	9614 EMPLOYEE VENDOR		394.35 E
		204-214-332-0000-913 TRAVEL	394.35	
8590	11/07/2025	4121 EMPLOYEE VENDOR		270.93 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	270.93	
8591	11/07/2025	9405 MONIQUE S BROWN		245.00 E
		707-271-660-7230-007 FOOTBALL	105.00	
		702-271-660-7230-002 FOOTBALL	140.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1685 (continued)					
8592	11/07/2025	6011 EMPLOYEE VENDOR		71.23	E
		100-224-332-0000-009 TRAVEL/REGISTRATION FEES	71.23		
8593	11/07/2025	7173 PAINT DESIGN, LLC		13,240.00	E
		590-254-323-5000-009 PAINTING	9,740.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,000.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,500.00		
8594	11/07/2025	4203 EMPLOYEE VENDOR		270.93	E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	270.93		
8595	11/07/2025	9674 ROBERT NORTON		554.40	E
		708-271-660-7230-008 FOOTBALL	187.95		
		708-271-660-7230-008 FOOTBALL	134.75		
		708-271-660-7230-008 FOOTBALL	161.70		
		708-271-660-7230-008 FOOTBALL	70.00		
8596	11/07/2025	2532 STRICKLAND PLUMBING CO.		2,093.82	E
		590-254-323-0000-925 REPAIRS & MAINTENANCE	2,093.82		
8597	11/07/2025	1907 EMPLOYEE VENDOR		120.91	E
		100-000-457-0003-000 VISION PLAN	84.59		
		100-263-410-0025-910 SUPPLIES	36.32		
8598	11/07/2025	7891 EMPLOYEE VENDOR		270.93	E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	270.93		
8599	11/07/2025	1254 TRITEK FIRE & SECURITY, LLC		386.60	E
		100-254-323-0000-025 REPAIRS & MAINTENANCE	386.60		
8600	11/07/2025	8821 UNITED RENTALS (NORTH AMERICA), INC.		1,916.07	E
		100-254-325-0000-910 RENTALS	244.25		
		590-254-325-5009-009 PORTABLE AC RENTAL	988.96		
		590-254-325-5009-025 PORTABLE AC RENTAL	651.93		
		590-254-325-5009-995 PORTABLE AC RENTAL	30.93		
8601	11/07/2025	2627 VARSITY SPIRIT FASHIONS		125.77	E
		707-271-660-7360-007 CHEERLEADING	125.77		
8602	11/07/2025	9303 EMPLOYEE VENDOR		219.91	E
		100-224-332-0397-004 TRAVEL/REGISTRATION FEES	219.91		
8603	11/07/2025	7752 WRIGHT THERAPY GROUP		9,817.50	E
		100-126-313-0000-002 PUPIL SERVICES	0.00		
		100-126-313-0000-014 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	210.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1685 (continued)			
100-126-313-0000-002		PUPIL SERVICES	210.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	5,390.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	280.00
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
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	1,120.00
876-126-313-0000-007		SPEECH SERVICES	0.00
100-126-313-0000-002		PUPIL SERVICES	0.00
100-126-313-0000-014		PUPIL SERVICES	0.00
100-126-313-0000-025		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	0.00
876-126-313-0000-007		SPEECH SERVICES	2,607.50
CHECK RUN: 1685		NUMBER OF CHECKS:	80
		NUMBER OF EPAYMENTS:	34
		NUMBER OF UPDATE-ONLYS:	0
			137,668.58
			229,642.47
			0.00
			367,311.05

CHECK RUN: 1686

* 76804	11/14/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	27,476.15
100-113-311-0001-025		CONTRACTED TEACHER FEES	1,680.00
100-111-311-0001-003		CONTRACTED TEACHER FEES	1,312.50
100-112-311-0001-004		CONTRACTED TEACHER FEES	1,400.00
100-113-311-0001-007		ARTIST IN RESIDENCE	2,025.50
100-113-311-0001-025		CONTRACTED TEACHER FEES	1,870.50
100-127-311-0001-013		CONTRACTED TEACHER FEES	2,812.50
100-112-311-0001-003		CONTRACTED TEACHER FEES	1,190.00
100-112-311-0001-013		CONTRACTED TEACHER FEES	1,233.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1686 (continued)			
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,020.00
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,400.00
		100-112-311-0001-025 CONTRACTED TEACHER FEES	3,281.40
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00
76805	11/14/2025	8924 ASE EDUCATION FOUNDATION	1,101.60
		328-115-410-0001-995 SUPPLIES	1,101.60
76806	11/14/2025	7539 ASIFLEX	1,853.72
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,416.93
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46
76807	11/14/2025	7539 ASIFLEX	22.47
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47
76808	11/14/2025	8232 AT&T	211.93
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	211.93
76809	11/14/2025	8232 AT&T	251.93
		100-254-340-0000-995 COMMUNICATION	251.93
76810	11/14/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.	150.00
		100-255-399-0000-025 DRUG & ALCOHOL TESTING	150.00
76811	11/14/2025	8384 AUNTIE KAREN FOUNDATION	3,500.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00
76812	11/14/2025	1023 BILLY'S COMMUNICATIONS	1,120.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	670.00
		100-254-410-0000-995 SUPPLIES OP/MAINT	0.00
		100-254-323-0000-995 REPAIRS & MAINTENANCE	145.16
		100-254-410-0000-995 SUPPLIES OP/MAINT	304.84
76813	11/14/2025	1459 BURMAX	2,222.48
		100-115-410-7814-995 SUPPLIES	1,111.24
		100-115-410-7881-995 SUPPLIES	1,111.24
76814	11/14/2025	1478 CAROLINA BIOLOGICAL SUPPLY	1,136.54
		100-114-410-8003-002 SUPPLIES SCIENCE	1,111.82
		702-271-660-7405-002 SCIENCE CLUB	24.72
76815	11/14/2025	1496 CAUSEY'S FLOORING CENTER, INC.	18,412.39

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CHECK RUN: 1686 (continued)			
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
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	56.36
100-254-325-0000-995		RENTALS	16.23
100-254-325-0001-995		UNIFORMS	26.13
100-254-325-0000-014		RENTALS	29.77
100-254-325-0001-014		UNIFORMS	27.70
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	118.40
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	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
100-254-325-0000-030		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
100-254-325-0000-030		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	24.35
100-254-325-0000-010		RENTALS	31.95
100-254-325-0001-010		UNIFORMS	24.35

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1686 (continued)			
		100-254-325-0000-010 RENTALS	31.95
		100-254-325-0001-010 UNIFORMS	24.35
		100-254-325-0000-010 RENTALS	31.95
		100-254-325-0001-010 UNIFORMS	70.24
		100-254-325-0000-010 RENTALS	31.95
		100-254-325-0001-010 UNIFORMS	58.65
		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	34.28
		100-254-325-0001-004 UNIFORMS	57.48
		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	55.05
		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	55.05
		100-254-325-0000-003 RENTALS	101.92
		100-254-325-0001-003 UNIFORMS	226.80
		100-254-325-0000-003 RENTALS	101.92
		100-254-325-0001-003 UNIFORMS	85.28
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-031 RENTALS	98.06
		100-254-325-0000-008 RENTALS	36.39
		100-254-325-0001-008 UNIFORMS	28.77
		100-254-325-0001-925 UNIFORMS	67.39
		100-254-325-0000-008 RENTALS	36.39
		100-254-325-0001-008 UNIFORMS	28.77
		100-254-325-0001-925 UNIFORMS	62.24
		100-254-325-0000-008 RENTALS	36.39

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1686 (continued)			
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.24
100-254-325-0000-008		RENTALS	36.39
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.24
100-254-325-0000-008		RENTALS	36.39
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.24
100-254-325-0000-008		RENTALS	36.39
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.24
100-254-325-0000-008		RENTALS	36.39
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.24
100-254-325-0000-008		RENTALS	36.39
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0000-008		RENTALS	36.39
100-254-325-0001-008		UNIFORMS	28.77
100-254-325-0001-925		UNIFORMS	62.24
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-013		RENTALS	20.10
100-254-325-0001-013		UNIFORMS	25.05
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	26.66
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	26.66
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	26.66
100-254-325-0000-009		RENTALS	12.16
100-254-325-0001-009		UNIFORMS	26.66
100-254-325-0000-009		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

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1686 (continued)				
76818	11/14/2025	1048 COX MECHANICAL CONTRACTORS INC		9,745.00
		590-254-323-0000-925 REPAIRS & MAINTENANCE	9,745.00	
76819	11/14/2025	8329 DONNIE BOLAND		1,911.00
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,750.00	
		100-252-332-0000-910 TRAVEL	161.00	
76820	11/14/2025	1069 E & L RENTALS & HARDWARE		296.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.64	
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.97	
		100-254-325-0000-030 RENTALS	185.19	
76821	11/14/2025	9058 EMPLOYEE VENDOR		33.04
		100-233-332-0000-008 TRAVEL	33.04	
76822	11/14/2025	9180 EMPLOYEE VENDOR		173.93
		100-233-332-0000-008 TRAVEL	173.93	
76823	11/14/2025	9403 JENNIFER STUHL		317.61
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	317.61	
76824	11/14/2025	9400 JUDITH ALLYSON CARMICHAEL		358.12
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	358.12	
76825	11/14/2025	9690 KARIN WEBB		309.70
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	309.70	
76826	11/14/2025	9689 KELLEN ELIZABETH JORDAN		302.47
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	302.47	
76827	11/14/2025	1987 KENDALL/HUNT PUBLISHING CO.		3,780.27
		202-112-410-0025-003 SUPPLIES	3,168.72	
		202-112-410-0025-003 SUPPLIES	611.55	
76828	11/14/2025	8792 KREDO, INC.		2,076.00
		707-271-660-7401-007 PTO	2,076.00	
76829	11/14/2025	9401 KRISTI SPIVEY		361.48
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	361.48	
76830	11/14/2025	9600 EMPLOYEE VENDOR		52.64
		100-271-332-0000-008 TRAVEL-STAFF	52.64	
76831	11/14/2025	7989 LANGUAGE LINE SERVICES, INC		33.25
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	33.25	
76832	11/14/2025	2099 MARION COUNTY SUPPLY, INC.		1,237.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.23	
		100-254-410-0000-925 SUPPLIES OP/MAINT	144.40	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.93	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1686 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.19
		100-254-410-0000-925 SUPPLIES OP/MAINT	162.65
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	78.30
		100-254-410-0000-925 SUPPLIES OP/MAINT	280.69
		100-254-410-0000-925 SUPPLIES OP/MAINT	124.57
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.51
		100-254-410-0000-925 SUPPLIES OP/MAINT	64.64
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.09
		100-254-410-0000-925 SUPPLIES OP/MAINT	54.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.92
76833	11/14/2025	2107 MARION MULLINS ROTARY CLUB	270.00
		100-263-640-0000-910 DUES & FEES	270.00
76834	11/14/2025	9703 PALMETTO DATA COLLABORATIVE INC	1,000.00
		100-224-640-0397-910 DUES & FEES	250.00
		100-224-640-9000-910 DUES & FEES	750.00
76835	11/14/2025	8141 PALMETTO PAINT SPECIALITIES	2,200.04
		100-115-410-0000-995 SUPPLIES	201.00
		329-115-410-0001-995 SUPPLIES	1,999.04
76836	11/14/2025	2262 PEE DEE EDUC CENTER PROJECT SHARE	180.00
		100-124-311-0000-014 INSTRUCTION SERVICES	180.00
76837	11/14/2025	1184 PEE DEE FIRE & SAFETY	1,099.20
		600-256-323-0000-002 REPAIRS & MAINTENANCE	274.60
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	274.60
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-007 REPAIRS & MAINTENANCE	285.40
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-003 REPAIRS & MAINTENANCE	0.00
		600-256-323-0000-004 REPAIRS & MAINTENANCE	264.60
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1686 (continued)				
76838	11/14/2025	8818 PRESENTATION SOLUTION INC		349.26
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	349.26	
76839	11/14/2025	9356 SAMANTHA MOURNING KING		183.40
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	183.40	
76840	11/14/2025	9702 SC DEPARTMENT OF AGRICULTURE		1,200.00
		600-256-640-0000-003 DUES	0.00	
		600-256-640-0000-013 DUES & FEES	400.00	
		600-256-640-0000-003 DUES	800.00	
		600-256-640-0000-013 DUES & FEES	0.00	
76841	11/14/2025	6638 SC DEPT OF REVENUE		326.47
		100-000-499-0000-000 S.C. TAX LEVY'S	326.47	
76842	11/14/2025	7751 SCDEW UI COLLECTIONS		171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00	
76843	11/14/2025	7683 SC STATE DISBURSEMENT UNIT		1,784.17
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,784.17	
76844	11/14/2025	4237 SDE-OFFICE OF FINANCE		1,731.79
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	31.00	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	127.72	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	137.64	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	117.30	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	94.86	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	12.03	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	121.52	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	103.29	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	59.15	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	36.21	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	188.60	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	118.42	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	6.45	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	287.56	
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	290.04	
76845	11/14/2025	7181 TEACHING STRATEGIES, LLC		5,056.50
		201-111-345-0000-910 TECH PURCHASED SERVICES	5,056.50	
76846	11/14/2025	4343 TIAA, FSB		1,069.14
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	687.31	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	381.83	
76847	11/14/2025	4343 TIAA, FSB		1,344.84
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	864.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1686 (continued)				
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	480.30	
76848	11/14/2025	8264 EMPLOYEE VENDOR		137.44
		100-252-332-0000-910 TRAVEL	137.44	
76849	11/14/2025	5693 TRACTOR SUPPLY		39.94
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.94	
76850	11/14/2025	9691 TRACY GRAHAM TOWNSEND		213.08
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	213.08	
76851	11/14/2025	7755 TRANSPARENT CLASSROOM		198.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	198.00	
76852	11/14/2025	5662 ULINE		636.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	636.63	
76853	11/14/2025	9057 EMPLOYEE VENDOR		381.99
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	381.99	
76854	11/14/2025	2630 VERIZON WIRELESS		100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
* 8604	11/14/2025	4748 AMAZON CAPITAL SERVICES		3,101.76 E
		202-223-410-0025-910 SUPPLIES	505.62	
		100-224-410-0397-910 SUPPLIES	184.67	
		329-115-410-0001-995 SUPPLIES	196.46	
		329-115-410-0001-995 SUPPLIES	263.48	
		204-121-410-0000-008 SUPPLIES	109.07	
		100-121-410-0000-003 SUPPLIES	498.04	
		100-122-410-0000-003 SUPPLIES	272.35	
		100-161-410-0000-013 SUPPLIES	144.37	
		100-111-410-0000-014 5K SUPPLIES	640.54	
		100-111-410-0000-014 5K SUPPLIES	8.52	
		708-271-660-7230-008 FOOTBALL	78.82	
		100-121-410-0000-003 SUPPLIES	0.00	
		100-122-410-0000-003 SUPPLIES	89.25	
		202-223-410-0025-910 SUPPLIES	75.59	
		202-223-410-0025-910 SUPPLIES	34.98	
8605	11/14/2025	8033 EMPLOYEE VENDOR		61.00 E
		100-252-332-0000-910 TRAVEL	61.00	
8606	11/14/2025	8114 EMPLOYEE VENDOR		479.58 E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	326.42	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	153.16	
8607	11/14/2025	2775 BATTLE OIL COMPANY		344.08 E
		100-254-470-0050-925 ENERGY LP GAS	344.08	

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CHECK RUN: 1686 (continued)					
8608	11/14/2025	3339 BELLINGER PARTS GROUP, INC.			
		100-115-410-7851-995 SUPPLIES	85.96		
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.64		
8609	11/14/2025	1489 CARROLL'S LOCK & KEY		2,492.70	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,322.70		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	85.00		
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-010 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-004 REPAIRS & MAINTENANCE	85.00		
8610	11/14/2025	9660 CUSTOM TRAILER PROS		2,058.00	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,058.00		
8611	11/14/2025	1621 DELL MARKETING, LP		3,205.61	E
		243-181-445-0015-030 TECHNOLOGY SUPPLIES	3,205.61		
8612	11/14/2025	8385 ELLIOTTS LAWN CARE LLC		1,800.00	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,800.00		
8613	11/14/2025	8197 HAYES & COMPANY		9,100.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	390.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,535.00		
		100-254-323-0580-012 GROUNDS - LANDSCAPING	871.00		
		100-254-323-0580-025 GROUNDS - LANDSCAPING	2,600.00		
		100-254-323-0580-032 GROUNDS - LANDSCAPING	2,600.00		
		100-254-323-0580-925 GROUNDS - LANDSCAPING	52.00		
		100-254-323-0580-975 GROUNDS - LANDSCAPING	52.00		
8614	11/14/2025	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		5,752.70	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	842.20		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,214.76		
		540-254-323-5009-925 HVAC REPAIRS & MAINTENANCE	2,695.74		
8615	11/14/2025	7252 EMPLOYEE VENDOR		336.77	E
		100-115-410-7896-995 SUPPLIES	0.00		
		795-271-660-7896-995 FOOD SERVICE	336.77		
8616	11/14/2025	4588 EMPLOYEE VENDOR		170.80	E
		201-112-332-0000-013 TRAVEL	170.80		
8617	11/14/2025	1924 EMPLOYEE VENDOR		49.00	E
		100-115-332-0000-995 TRAVEL	49.00		
8618	11/14/2025	3166 JOHNSTONE SUPPLY		1,238.27	E
		600-256-410-0000-008 SUPPLIES	1,238.27		
8619	11/14/2025	1066 EMPLOYEE VENDOR		161.35	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1686 (continued)				
		100-232-332-0000-910 TRAVEL	161.35	
8620	11/14/2025	5744 KELLY SERVICES, INC.		19,588.98 E
		100-147-311-0120-014 SUBSTITUTES-4K	790.50	
		100-113-311-0120-025 SUBSTITUTES	804.00	
		100-111-311-0120-003 5K SUBSTITUTES	180.80	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,236.10	
		100-222-311-0120-003 SUBSTITUTES	201.00	
		100-113-311-0120-007 SUBSTITUTES	2,085.10	
		100-114-311-0120-002 SUBSTITUTES	2,664.10	
		100-114-311-0130-002 ELEVATE PROCTORS	1,608.08	
		100-113-311-0120-004 SUBSTITUTES	150.75	
		100-113-311-0120-004 SUBSTITUTES	1,098.80	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	100.50	
		100-113-311-0120-010 SUBSTITUTES	1,092.10	
		100-114-311-0120-008 SUBSTITUTES	2,043.65	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,489.30	
		100-113-311-0120-009 SUBSTITUTES	904.50	
		100-113-311-0130-009 ELEVATE PROCTORS	2,965.50	
		100-113-311-0120-031 SUBSTITUTES	174.20	
8621	11/14/2025	9540 EMPLOYEE VENDOR		324.80 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	324.80	
8622	11/14/2025	3256 MALCOLMS		546.30 E
		100-254-470-0045-925 GASOLINE	95.00	
		600-256-470-0045-009 GASOLINE	45.00	
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	41.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	365.30	
8623	11/14/2025	9539 MARION HARDWARE INC.		82.77 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	28.53	
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.92	
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.63	
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.59	
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.10	
8624	11/14/2025	3323 MULLINS HARDWARE CO		198.79 E
		100-254-323-0000-031 REPAIRS & MAINTENANCE	3.78	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	5.82	
		100-254-410-0000-008 SUPPLIES OP/MAINT	29.70	
		100-254-410-0000-008 SUPPLIES OP/MAINT	56.85	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.90	
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.21	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1686 (continued)					
		100-254-410-0000-925 SUPPLIES OP/MAINT	8.53		
8625	11/14/2025	7173 PAINT DESIGN, LLC		31,200.00	E
		590-254-323-5018-009 BUILDING REPAIRS	31,200.00		
8626	11/14/2025	2253 PDC COMMUNICATIONS		525.80	E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	223.40		
		100-254-410-0000-003 SUPPLIES OP/MAINT	302.40		
8627	11/14/2025	3417 EMPLOYEE VENDOR		178.79	E
		210-113-332-0025-009 TRAVEL/REGISTRATION FEES	178.79		
8628	11/14/2025	2440 SCHOLASTIC BOOK FAIRS		2,619.80	E
		703-271-660-7280-003 LIBRARY	2,619.80		
8629	11/14/2025	2517 EMPLOYEE VENDOR		120.00	E
		100-232-410-0000-910 SUPPLIES	120.00		
8630	11/14/2025	1907 EMPLOYEE VENDOR		315.40	E
		100-263-332-0000-910 TRAVEL	315.40		
8631	11/14/2025	2552 EMPLOYEE VENDOR		165.20	E
		100-264-332-0000-910 TRAVEL	165.20		
8632	11/14/2025	7013 THE LITTLE SIGN COMP., INC.		151.20	E
		100-233-410-0000-003 SUPPLIES	151.20		
8633	11/14/2025	5996 WEX BANK		1,864.02	E
		100-254-470-0045-925 GASOLINE	1,197.15		
		100-254-470-0045-995 GASOLINE	133.33		
		100-254-470-0045-022 GASOLINE	215.11		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-022 GASOLINE	142.34		
		100-254-470-0045-925 GASOLINE	142.34		
		100-254-470-0045-022 GASOLINE	-0.25		
8634	11/14/2025	7752 WRIGHT THERAPY GROUP		5,180.00	E
		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	420.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-014 PUPIL SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1686 (continued)				
204-149-313-0000-913		PUPIL SERVICES	560.00	
876-126-313-0000-007		SPEECH SERVICES	0.00	
100-126-313-0000-014		PUPIL SERVICES	0.00	
100-126-313-0000-025		PUPIL SERVICES	0.00	
204-149-313-0000-913		PUPIL SERVICES	175.00	
876-126-313-0000-007		SPEECH SERVICES	0.00	
100-126-313-0000-014		PUPIL SERVICES	0.00	
100-126-313-0000-025		PUPIL SERVICES	0.00	
204-149-313-0000-913		PUPIL SERVICES	735.00	
876-126-313-0000-007		SPEECH SERVICES	0.00	
100-126-313-0000-014		PUPIL SERVICES	0.00	
100-126-313-0000-025		PUPIL SERVICES	2,310.00	
204-149-313-0000-913		PUPIL SERVICES	0.00	
876-126-313-0000-007		SPEECH SERVICES	0.00	
100-126-313-0000-014		PUPIL SERVICES	0.00	
100-126-313-0000-025		PUPIL SERVICES	0.00	
204-149-313-0000-913		PUPIL SERVICES	0.00	
876-126-313-0000-007		SPEECH SERVICES	525.00	
CHECK RUN: 1686			NUMBER OF CHECKS:	51
			NUMBER OF EPAYMENTS:	31
			NUMBER OF UPDATE-ONLYS:	0
				105,179.13
				93,515.07
				0.00
				198,694.20

CHECK RUN: 1688

* 76856	11/14/2025	7741 DENISE M. BRUMFIELD		4,356.25
204-215-313-0000-003		CONTRACT SERVICES OT	4,356.25	
CHECK RUN: 1688			NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				4,356.25

CHECK RUN: 1689

76857	11/19/2025	1145 ACADEMY FOR CAREERS & TECHNOLOGY		300.63
100-232-410-0000-910		SUPPLIES	300.63	
76858	11/19/2025	1300 EMPLOYEE VENDOR		250.00
100-001-910-0000-000		RENTALS	250.00	
76859	11/19/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		27,409.10
100-113-311-0001-025		CONTRACTED TEACHER FEES	2,250.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1689 (continued)			
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,055.60
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00
		100-112-311-0001-003 CONTRACTED TEACHER FEES	971.25
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,534.00
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,821.00
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,111.25
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,312.50
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	1,560.00
		100-113-311-0001-007 ARTIST IN RESIDENCE	2,231.00
76860	11/19/2025	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPANY	210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90
76861	11/19/2025	3648 ASHLEY BACCOUS	15.00
		704-271-660-7780-004 FIELD TRIP	15.00
76862	11/19/2025	7539 ASIFLEX	1,853.72
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,416.93
		100-000-458-0006-000 CHILD CARE-DEDUCTION CODE--53	333.33
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46
76863	11/19/2025	7539 ASIFLEX	22.47
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47
76864	11/19/2025	8232 AT&T	14.96
		100-254-340-0000-030 COMMUNICATION	14.96
76865	11/19/2025	8232 AT&T	45.58
		100-258-340-0000-003 COMMUNICATION	45.58
76866	11/19/2025	8232 AT&T	45.58
		100-254-340-0000-910 COMMUNICATION	45.58
76867	11/19/2025	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
76868	11/19/2025	8232 AT&T	126.58
		100-254-230-0000-002 FICA	126.58
76869	11/19/2025	8232 AT&T	2.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1689 (continued)			
		100-254-340-0000-002 COMMUNICATION	2.30
76870	11/19/2025	8232 AT&T	1,458.40
		100-254-340-0000-002 COMMUNICATION	302.35
		100-254-340-0000-003 COMMUNICATION	266.78
		100-254-340-0000-004 COMMUNICATION	284.56
		100-254-340-0000-007 COMMUNICATION	231.21
		100-254-340-0000-012 COMMUNICATION	17.79
		100-254-340-0000-032 COMMUNICATION	17.79
		100-254-340-0000-910 COMMUNICATION	195.64
		100-254-340-0000-913 COMMUNICATION	35.57
		100-254-340-0000-925 COMMUNICATION	17.79
		600-256-340-0000-910 COMMUNICATIONS	88.92
76871	11/19/2025	8232 AT&T	124.13
		100-254-340-0000-002 COMMUNICATION	124.13
76872	11/19/2025	8232 AT&T	1,706.12
		100-254-340-0000-023 COMMUNICATION	577.93
		100-254-340-0000-025 COMMUNICATION	716.20
		100-254-340-0000-907 COMMUNICATION	38.02
		100-254-340-0000-910 COMMUNICATION	38.30
		100-254-340-0000-928 COMMUNICATION	335.67
76873	11/19/2025	8384 AUNTIE KAREN FOUNDATION	3,500.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00
76874	11/19/2025	1496 CAUSEY'S FLOORING CENTER, INC.	156.02
		100-254-323-0000-002 REPAIRS & MAINTENANCE	156.02
76875	11/19/2025	3648 CHELSEA MORISSITTI	15.00
		704-271-660-7780-004 FIELD TRIP	15.00
76876	11/19/2025	1533 EMPLOYEE VENDOR	456.23
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	456.23
76877	11/19/2025	1550 COLLEGE BOARD	500.86
		319-114-410-0001-007 SUPPLIES	178.92
		319-114-410-0001-008 SUPPLIES	73.44
		319-114-410-0001-009 SUPPLIES	248.50
76878	11/19/2025	8812 COMPASS MUNICIPAL ADVISORS LLC DBASCFCSI	395.00
		100-252-332-0000-910 TRAVEL	395.00
76879	11/19/2025	1351 COREBRIDGE	2,362.77

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1689 (continued)			
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,518.92
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	843.85
76880	11/19/2025	1048 COX MECHANICAL CONTRACTORS INC	9,450.00
		590-254-323-0000-925 REPAIRS & MAINTENANCE	9,450.00
76881	11/19/2025	3881 CROWN AWARDS	155.01
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	155.01
76882	11/19/2025	9513 CULINARY DEPOT	6,867.72
		600-256-540-0000-013 EQUIPMENT	6,867.72
76883	11/19/2025	7422 DEEP SOUTH CREATIONS	36.00
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	36.00
76884	11/19/2025	3914 DODSON PEST CONTROL	1,324.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,324.00
76885	11/19/2025	3490 DOMINION ENERGY	555.59
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	36.21
		100-254-470-0015-003 ENERGY GAS METER	96.16
		100-254-470-0015-004 ENERGY GAS METER	145.74
		100-254-470-0015-995 ENERGY GAS METER	141.49
		100-254-470-0015-995 ENERGY GAS METER	108.77
76886	11/19/2025	4417 EMPLOYEE VENDOR	240.00
		862-224-332-1000-002 TRAVEL/REGISTRATION FEES	240.00
76887	11/19/2025	8116 EMPOWER TRUST COMPANY LLC	2,818.31
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,811.78
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,006.53
76888	11/19/2025	1087 FLORENCE COUNTY SCHOOL DISTRICT TWO	3,800.00
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	3,800.00
76889	11/19/2025	5710 FRONTLINE TECHNOLOGIES, LLC	574.01
		876-213-316-0000-913 PUPIL SERVICES	574.01
76890	11/19/2025	6997 ID SHOP, INC.	88.89
		709-271-660-7280-009 PUPIL ACTIVITY	88.89
76891	11/19/2025	1120 JACQUELYN TROY-JOHNSON	2,000.00
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	2,000.00
76892	11/19/2025	4947 JAG-NATIONAL CENTER	1,198.00
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	1,198.00
76893	11/19/2025	4947 JAG-NATIONAL CENTER	1,198.00
		862-224-332-1000-002 TRAVEL/REGISTRATION FEES	1,198.00
76894	11/19/2025	8224 JASON WARNER	192.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1689 (continued)			
		702-271-660-7230-002 FOOTBALL	122.50
		702-271-660-7200-002 BASKETBALL	70.00
76895	11/19/2025	7678 JORDAN WASTE, INC.	425.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	425.00
76896	11/19/2025	9368 JUSTIN ROBERTS	42.50
		795-271-660-7896-995 FOOD SERVICE	42.50
76897	11/19/2025	9377 KAMORA ROGERS	42.50
		795-271-660-7896-995 FOOD SERVICE	42.50
76898	11/19/2025	9360 KY'LIYA ROBINSON	42.50
		795-271-660-7896-995 FOOD SERVICE	42.50
76899	11/19/2025	4054 LAMBERT BENEFITS & SERVICES	161.40
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	161.40
76900	11/19/2025	4064 LEGALSHIELD	281.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	281.10
76901	11/19/2025	8718 LITTLE JOHNNY LLC	28,200.00
		204-214-313-0000-913 CONTRACT SERVICES	28,200.00
76902	11/19/2025	9426 MALAKI OWENS	42.50
		795-271-660-7896-995 FOOD SERVICE	42.50
76903	11/19/2025	3297 MCLEOD SPORTS MEDICINE	12,000.00
		100-271-310-0000-002 ATHLETIC TRAINER	6,000.00
		100-271-310-0000-008 ATHLETIC TRAINER	6,000.00
76904	11/19/2025	9552 EMPLOYEE VENDOR	53.76
		100-212-332-0000-008 TRAVEL-GUIDANCE	53.76
76905	11/19/2025	6425 MULLINS LOCKER PLANT	1,716.00
		702-271-660-7110-002 ADMIN-MISCELLANEOUS	1,716.00
76906	11/19/2025	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
76907	11/19/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,299.59
		100-000-455-0018-000 NATIONAL TEACHERS	2,299.59
76908	11/19/2025	5153 PEE DEE ELECTRIC COOP. INC.	46.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	46.00
76909	11/19/2025	4423 PINNACLE NETWORK SOLUTIONS	140.00
		100-266-445-0000-031 TECHNOLOGY SUPPLIES	140.00
76910	11/19/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	264.26
		100-254-325-0000-008 RENTALS	123.44
		100-254-325-0000-010 RENTALS	70.41
		100-254-325-0000-010 RENTALS	70.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1689 (continued)				
76911	11/19/2025	5748 PROCARE		15,659.58
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,925.00	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,686.96	
		100-127-311-0000-002 INSTRUCTION SERVICES	1,889.46	
		100-161-311-0000-003 INSTRUCTION SERVICES	2,171.88	
		100-161-311-0000-013 INSTRUCTION SERVICES	2,025.00	
		204-137-311-0000-014 INSTRUCTION SERVICES	2,920.00	
		204-161-311-0000-003 INSTRUCTION SERVICES	0.00	
		204-161-311-0000-004 INSTRUCTION SERVICES	3,041.28	
76912	11/19/2025	1193 QUILL CORP.		136.43
		100-113-410-0000-004 SUPPLIES	136.43	
76913	11/19/2025	3444 RAVEN'S DESIGNS		163.71
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	163.71	
76914	11/19/2025	3648 RENEE BUXTON		15.00
		704-271-660-7780-004 FIELD TRIP	15.00	
76915	11/19/2025	8046 RENTABIN, LLC		200.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
76916	11/19/2025	4762 SAWYER'S HEATING & COOLING		1,048.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,048.00	
76917	11/19/2025	2418 SCANTRON CORP.		322.78
		100-115-410-0011-995 SUPPLIES	322.78	
76918	11/19/2025	6638 SC DEPT OF REVENUE		326.47
		100-000-499-0000-000 S.C. TAX LEVY'S	326.47	
76919	11/19/2025	7751 SCDEW UI COLLECTIONS		171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00	
76920	11/19/2025	1231 SC RETIREMENT SYSTEM		101.43
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	101.43	
76921	11/19/2025	7683 SC STATE DISBURSEMENT UNIT		1,521.67
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,521.67	
76922	11/19/2025	2514 SEGRA		12.45
		100-254-340-0000-030 COMMUNICATION	6.20	
		100-231-340-0000-910 MCB COMMUNICATIONS	6.25	
76923	11/19/2025	3648 SHANTERRILYN BETHEA		15.00
		704-271-660-7780-004 FIELD TRIP	15.00	
76924	11/19/2025	9504 SOUND SYSTEMS INC.		28,882.74
		590-254-520-5037-002 AUDITORIUM RENOVATIONS	14,295.92	
		590-254-520-5037-002 AUDITORIUM RENOVATIONS	14,586.82	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1689 (continued)					
76925	11/19/2025	2520 STAPLES INC			1,415.42
		100-113-410-0000-009 SUPPLIES	1,014.12		
		100-114-410-0000-031 SUPPLIES	401.30		
76926	11/19/2025	9820 STORAGE SOLUTION LLC			2,900.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,900.00		
76927	11/19/2025	2206 SUPERIOR VISION INSURANCE INC			8.63
		100-000-457-0003-000 VISION PLAN	8.63		
76928	11/19/2025	4358 TRU GREEN NURSERY OF MARION, LLC			64.80
		100-254-410-0000-910 SUPPLIES OP/MAINT	64.80		
76929	11/19/2025	8914 EMPLOYEE VENDOR			33.67
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	33.67		
76930	11/19/2025	2616 U.S. FOODS			878.89
		795-271-660-7896-995 FOOD SERVICE	878.89		
76931	11/19/2025	2969 VITAL RECORDS CONTROL			1,049.83
		100-254-325-0000-910 RENTALS	1,049.83		
76932	11/19/2025	2652 WASHINGTON NATIONAL INSURANCE COMPANY			7,670.71
		100-000-457-0001-000 WASHINGTON NATIONAL	7,670.71		
76933	11/19/2025	9362 ZYONA CAMPBELL			42.50
		795-271-660-7896-995 FOOD SERVICE	42.50		
* 8635	11/19/2025	2706 ACE H & F HARDWARE INC			1,234.77 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	32.35		
		100-254-410-0000-008 SUPPLIES OP/MAINT	15.11		
		100-254-410-0000-010 SUPPLIES OP/MAINT	9.28		
		100-254-410-0000-010 SUPPLIES OP/MAINT	84.35		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	10.37		
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.01		
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.36		
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.12		
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.86		
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.59		
		100-254-410-0000-925 SUPPLIES OP/MAINT	48.16		
		100-254-410-0000-925 SUPPLIES OP/MAINT	122.79		
		100-254-410-0000-925 SUPPLIES OP/MAINT	123.70		
		100-254-410-0000-925 SUPPLIES OP/MAINT	50.71		
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.12		
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.23		
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.85		

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CHECK RUN: 1689 (continued)					
		100-254-410-0000-925	SUPPLIES OP/MAINT	98.37	
		100-254-410-0000-925	SUPPLIES OP/MAINT	3.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	43.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT	3.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	48.57	
		100-254-410-0000-925	SUPPLIES OP/MAINT	70.18	
		100-254-410-0000-925	SUPPLIES OP/MAINT	77.87	
		100-254-410-0000-925	SUPPLIES OP/MAINT	34.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	21.52	
8636	11/19/2025	5896	AED BRANDS, LLC		302.25 E
		100-254-410-0000-003	SUPPLIES OP/MAINT	302.25	
8637	11/19/2025	4748	AMAZON CAPITAL SERVICES		3,233.46 E
		395-212-410-0001-013	SUPPLIES	380.24	
		704-271-660-7110-004	ADMIN-MISCELLANEOUS	117.64	
		100-254-410-0000-925	SUPPLIES OP/MAINT	155.03	
		100-224-410-0397-910	SUPPLIES	518.15	
		202-114-410-0025-008	SUPPLIES	554.29	
		100-113-410-0000-004	SUPPLIES	72.35	
		702-271-660-7360-002	CHEERLEADING	778.35	
		100-213-410-0000-008	SUPPLIES-HEALTH	10.25	
		100-115-410-7580-995	SUPPLIES - TEACHER CADETS	495.91	
		708-271-660-7060-008	ADMINISTRATION-PEPSI	46.64	
		100-113-410-0000-007	SUPPLIES	56.33	
		707-271-660-7256-007	HOMELESS UNIFORMS	78.12	
		708-271-660-7060-008	ADMINISTRATION-PEPSI	-25.95	
		708-271-660-7060-008	ADMINISTRATION-PEPSI	-3.89	
8638	11/19/2025	1454	BSN SPORTS INC.		262.08 E
		808-271-410-0000-002	ATHLETIC SUPPLIES	262.08	
8639	11/19/2025	9218	CAROLINA COAST VEGETATION MANAGEMENT LLC		2,000.00 E
		100-254-323-0000-925	REPAIRS & MAINTENANCE	2,000.00	
8640	11/19/2025	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		3,704.62 E
		100-254-410-0000-002	SUPPLIES OP/MAINT	1,223.23	
		100-254-410-0000-007	SUPPLIES OP/MAINT	2,281.74	
		100-254-410-0000-009	SUPPLIES OP/MAINT	199.65	
8641	11/19/2025	9453	EMPLOYEE VENDOR		233.21 E
		100-233-332-0000-025	TRAVEL	233.21	
8642	11/19/2025	6660	EMPLOYEE VENDOR		114.42 E
		100-254-410-0000-910	SUPPLIES OP/MAINT	114.42	
8643	11/19/2025	6961	EASTLAND PEST CONTROL		200.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1689 (continued)					
		100-254-323-0000-975	REPAIRS & MAINTENANCE	200.00	
8644	11/19/2025	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE	800.00	E
		328-115-410-0001-995	SUPPLIES	800.00	
8645	11/19/2025	8772	FRANKLIN WASHINGTON	173.60	E
		100-255-332-0000-910	TRAVEL	173.60	
8646	11/19/2025	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC	136.51	E
		100-254-410-0000-008	SUPPLIES OP/MAINT	136.51	
8647	11/19/2025	3179	JUNIOR LIBRARY GUILD	336.28	E
		707-271-660-7280-007	LIBRARY	336.28	
8648	11/19/2025	1966	EMPLOYEE VENDOR	32.43	E
		100-213-332-0000-913	TRAVEL-HEALTH	32.43	
8649	11/19/2025	5744	KELLY SERVICES, INC.	19,970.48	E
		100-115-311-0120-995	SUBSTITUTES	522.60	
		100-147-311-0120-014	SUBSTITUTES-4K	995.50	
		100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	402.00	
		100-113-311-0120-025	SUBSTITUTES	502.50	
		100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	1,631.30	
		100-113-311-0120-007	SUBSTITUTES	1,748.06	
		100-114-311-0120-002	SUBSTITUTES	1,699.95	
		100-114-311-0130-002	ELEVATE PROCTORS	1,491.52	
		100-117-311-0120-002	SUBSTITUTES-DRIVERS ED	100.50	
		100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	1,102.15	
		100-113-311-0120-004	SUBSTITUTES	301.50	
		100-161-311-0120-003	SUBSTITUTES	100.50	
		100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	502.50	
		100-113-311-0120-010	SUBSTITUTES	43.55	
		100-114-311-0120-008	SUBSTITUTES	2,348.40	
		100-111-311-0120-013	5K MONTESSORI SUBSTITUTES	53.60	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,304.73	
		100-113-311-0120-009	SUBSTITUTES	1,092.10	
		100-113-311-0130-009	ELEVATE PROCTORS	4,027.52	
8650	11/19/2025	7980	LIGHTSERVE CORPORATION	260.97	E
		100-254-410-0000-995	SUPPLIES OP/MAINT	260.97	
8651	11/19/2025	4121	EMPLOYEE VENDOR	37.31	E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	37.31	
8652	11/19/2025	5156	EMPLOYEE VENDOR	93.44	E
		100-264-332-0000-910	TRAVEL	93.44	
8653	11/19/2025	7173	PAINT DESIGN, LLC	5,000.00	E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1689 (continued)					
		590-254-323-0000-925 REPAIRS & MAINTENANCE	5,000.00		
8654	11/19/2025	6134 PALMETTO OCC. THERAPY, LLC		6,075.00	E
		204-215-313-0000-003 CONTRACT SERVICES OT	300.00		
		204-215-313-0000-004 CONTRACT SERVICES OT	3,356.25		
		204-215-313-0000-007 CONTRACT SERVICES OT	337.50		
		204-215-313-0000-009 CONTRACT SERVICES	168.75		
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	412.50		
		204-215-313-0000-013 CONTRACT SERVICES	637.50		
		204-215-313-0000-014 CONTRACT SERVICES	562.50		
		204-215-313-0000-025 CONTRACT SERVICES	300.00		
8655	11/19/2025	9396 PAMELA A LEACH		105.00	E
		702-271-660-7230-002 FOOTBALL	105.00		
8656	11/19/2025	2253 PDC COMMUNICATIONS		776.42	E
		100-254-323-0000-009 REPAIRS & MAINTENANCE	776.42		
8657	11/19/2025	2287 POSITIVE PROMOTIONS		2,869.62	E
		100-212-410-0000-004 SUPPLIES-GUIDANCE	35.95		
		100-212-410-0000-004 SUPPLIES-GUIDANCE	258.80		
		100-233-410-0000-008 SUPPLIES	150.50		
		708-271-660-7060-008 ADMINISTRATION-PEPSI	924.37		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	1,500.00		
8658	11/19/2025	9674 ROBERT NORTON		350.00	E
		708-271-660-7230-008 FOOTBALL	175.00		
		708-271-660-7230-008 FOOTBALL	175.00		
8659	11/19/2025	2445 SCHOOL HEALTH CORP.		813.49	E
		100-254-410-0000-009 SUPPLIES OP/MAINT	813.49		
8660	11/19/2025	7891 EMPLOYEE VENDOR		158.20	E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	158.20		
8661	11/19/2025	2677 WILLIAMSON PRINTING		702.00	E
		709-271-660-7108-009 BAND	702.00		
		CHECK RUN: 1689	NUMBER OF CHECKS:	77	
			NUMBER OF EPAYMENTS:	27	
			NUMBER OF UPDATE-ONLYS:	0	
				<u>179,969.66</u>	
				<u>49,975.56</u>	
				<u>0.00</u>	
				<u>229,945.22</u>	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	209
				427,173.62
			TOTAL NUMBER OF EPAYMENTS:	92
				373,133.10
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>800,306.72</u>