

CHECK REGISTER FOR 12/1/2025 TO 12/31/2025 & 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>
CHECK RUN: 1690			
76934	12/05/2025	1145 ACADEMY FOR CAREERS & TECHNOLOGY	351.00
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	351.00
76935	12/05/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.	22,959.70
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,534.00
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00
		100-112-311-0001-003 CONTRACTED TEACHER FEES	749.70
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,460.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,015.00
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00
		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	1,800.00
76936	12/05/2025	1345 ARAMARK SERVICES, INC.	228,994.68
		600-256-393-0000-910 ARAMARK FOOD SERVICE	228,994.68
76937	12/05/2025	8384 AUNTIE KAREN FOUNDATION	5,250.00
		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	1,750.00
		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
76938	12/05/2025	1023 BILLY'S COMMUNICATIONS	267.68
		100-254-410-0000-995 SUPPLIES OP/MAINT	267.68
76939	12/05/2025	7816 CAMPUS IVY, LLC	696.74
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74
76940	12/05/2025	1484 CAROLINA-GEORGIA SOUND, INC.	100.43
		100-254-340-0000-910 COMMUNICATION	100.43
76941	12/05/2025	1034 CAROLINA PUBLISHING	131.20
		204-223-350-0000-913 ADVERTISING	131.20
76942	12/05/2025	1496 CAUSEY'S FLOORING CENTER, INC.	181.44
		100-254-323-0000-925 REPAIRS & MAINTENANCE	181.44
76943	12/05/2025	9621 C&C CONSULTANT AND EDUCATION	2,000.00
		237-224-312-0025-009 IMPROV OF INSTRUC	2,000.00
76944	12/05/2025	9242 CLEAN ICE, LLC.	750.00

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CHECK RUN: 1690 (continued)				
		100-254-323-0000-002 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.00	
76945	12/05/2025	2893 CONVERGED NETWORKS. LLC		385,815.15
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	2.96	
		879-266-345-0000-913 TECHNOLOGY SUPPLIES/LICENSE	16,570.53	
		879-266-545-0000-913 TECHNOLOGY	77,889.03	
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	0.05	
		879-266-345-0000-913 TECHNOLOGY SUPPLIES/LICENSE	97,605.06	
		879-266-545-0000-913 TECHNOLOGY	193,747.52	
76946	12/05/2025	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	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	170.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00	
76947	12/05/2025	3490 DOMINION ENERGY		405.15
		100-254-470-0015-002 ENERGY GAS METER	68.01	
		100-254-470-0015-007 ENERGY GAS METER	278.21	
		100-254-470-0015-032 ENERGY GAS METER	27.22	
		100-254-470-0015-913 ENERGY GAS METER	31.71	
76948	12/05/2025	7298 ECONOMY REPAIR		64,012.02
		100-255-323-0000-910 PUPIL TRANS REPAIRS	64,012.02	
76949	12/05/2025	5054 ENCORE TECHNOLOGY GROUP, LLC		5,524.66
		100-254-340-0000-002 COMMUNICATION	555.65	
		100-254-340-0000-003 COMMUNICATION	516.00	
		100-254-340-0000-004 COMMUNICATION	416.86	
		100-254-340-0000-007 COMMUNICATION	502.78	
		100-254-340-0000-008 COMMUNICATION	397.03	
		100-254-340-0000-009 COMMUNICATION	330.94	
		100-254-340-0000-010 COMMUNICATION	297.89	
		100-254-340-0000-013 COMMUNICATION	291.28	
		100-254-340-0000-014 COMMUNICATION	185.54	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1690 (continued)			
		100-254-340-0000-025 COMMUNICATION	383.81
		100-254-340-0000-030 COMMUNICATION	871.55
		100-254-340-0000-031 COMMUNICATION	165.71
		100-254-340-0000-910 COMMUNICATION	251.63
		100-254-340-0000-913 COMMUNICATION	178.93
		100-254-340-0000-995 COMMUNICATION	179.06
76950	12/05/2025	3046 GFOASC	125.00
		100-252-640-0000-910 DUES & FEES	125.00
76951	12/05/2025	4453 EMPLOYEE VENDOR	155.07
		100-115-332-0000-995 TRAVEL	155.07
76952	12/05/2025	6997 ID SHOP, INC.	1,186.46
		100-113-345-0000-025 TECHNOLOGY PURCHASED SERVICES	586.46
		100-266-445-0000-995 TECHNOLOGY SUPPLIES	600.00
76953	12/05/2025	1992 KENOSHA HYMAN	612.68
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	38.36
		702-271-660-7110-002 ADMIN-MISCELLANEOUS	574.32
76954	12/05/2025	9600 EMPLOYEE VENDOR	69.30
		100-271-332-0000-008 TRAVEL-STAFF	69.30
76955	12/05/2025	2121 MARQUES TINDAL	75.00
		725-271-660-7200-025 BASKETBALL	75.00
76956	12/05/2025	1173 NEW READERS PRESS	1,306.86
		243-181-345-0015-030 TECH PURCHASED SERVICES	0.00
		243-181-410-0015-030 SUPPLIES	1,306.86
76957	12/05/2025	2262 PEE DEE EDUC CENTER PROJECT SHARE	24,457.00
		100-124-311-0000-002 INSTRUCTION SERVICES	287.17
		100-124-311-0000-003 INSTRUCTION SERVICES	574.33
		100-124-311-0000-013 INSTRUCTION SERVICES	622.19
		100-125-311-0000-002 INSTRUCTION SERVICES	3,015.25
		100-125-311-0000-003 INSTRUCTION SERVICES	4,977.55
		100-125-311-0000-008 INSTRUCTION SERVICES	5,408.30
		100-125-311-0000-009 INSTRUCTION SERVICES	4,786.11
		100-125-311-0000-013 INSTRUCTION SERVICES	2,393.05
		204-149-313-0000-913 PUPIL SERVICES	2,393.05
76958	12/05/2025	1184 PEE DEE FIRE & SAFETY	1,572.48
		100-254-410-0000-014 SUPPLIES OP/MAINT	314.48
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00

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CHECK RUN: 1690 (continued)			
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	376.40
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	285.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	0.00
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	295.80
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	300.80
		600-256-323-0000-009 REPAIRS	0.00
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	0.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00
76959	12/05/2025	5287 PEE DEE REGIONAL COUNCIL OF GOVERNMENTS	109.64
		356-390-399-0001-030 MISC PURCHASED SERVICES	109.64
76960	12/05/2025	3407 PITNEY BOWES (PURCHASE POWER)	484.76
		100-233-410-0040-008 POSTAGE	346.74
		100-233-410-0000-025 SUPPLIES	138.02
76961	12/05/2025	5748 PROCARE	17,160.26
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,540.00
		100-122-311-0000-004 INSTRUCTION SERVICES	1,530.36
		100-127-311-0000-002 INSTRUCTION SERVICES	1,890.00
		100-161-311-0000-003 INSTRUCTION SERVICES	3,469.50
		100-161-311-0000-013 INSTRUCTION SERVICES	2,025.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,920.00
		204-161-311-0000-004 INSTRUCTION SERVICES	3,785.40
76962	12/05/2025	1193 QUILL CORP.	247.09
		202-114-410-0025-008 SUPPLIES	85.05
		202-114-410-0025-008 SUPPLIES	44.97
		100-113-410-0000-004 SUPPLIES	70.95
		100-254-410-0000-003 SUPPLIES OP/MAINT	46.12
76963	12/05/2025	6074 SC DEPT. OF ADMINISTRATION	304.59
		100-254-340-0000-002 COMMUNICATION	56.16
		100-254-340-0000-010 COMMUNICATION	33.26
		100-254-340-0000-013 COMMUNICATION	33.26
		100-254-340-0000-025 COMMUNICATION	33.26
		100-254-340-0000-031 COMMUNICATION	115.39
		100-254-340-0000-995 COMMUNICATION	33.26
76964	12/05/2025	2514 SEGRA	0.75

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CHECK RUN: 1690 (continued)					
		100-254-340-0000-013 COMMUNICATION	0.53		
		100-254-340-0000-031 COMMUNICATION	0.22		
76965	12/05/2025	1222 SHARON GRICE		550.00	550.00
		725-271-660-7110-025 ADMIN- MISC- GENERAL	550.00		
76966	12/05/2025	6798 SNAP-ON INDUSTRIAL		22,162.46	22,162.46
		207-115-410-6030-995 SUPPLIES	14,670.00		
		329-115-410-0001-995 SUPPLIES	7,492.46		
76967	12/05/2025	6004 EMPLOYEE VENDOR		254.82	254.82
		100-224-332-0397-009 TRAVEL/REGISTRATION FEES	254.82		
76968	12/05/2025	2520 STAPLES INC		3,667.62	3,667.62
		100-254-410-0000-910 SUPPLIES OP/MAINT	688.56		
		202-113-410-0025-004 SUPPLIES	1,706.94		
		100-111-410-0000-003 5K SUPPLIES	1,014.12		
		204-214-410-0000-913 SUPPLIES	258.00		
76969	12/05/2025	8314 THOMASINA FONVILLE MCNEIL		102.60	102.60
		713-271-660-7401-013 PTO EXPENSE	102.60		
76970	12/05/2025	2630 VERIZON WIRELESS		1,403.72	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		
		100-254-340-0000-910 COMMUNICATION	682.95		
		100-254-340-0000-925 COMMUNICATION	191.29		
		100-254-340-0000-995 COMMUNICATION	37.82		
		100-255-340-0000-913 COMMUNICATION	75.64		
		600-256-340-0000-910 COMMUNICATIONS	37.82		
* 8662	12/05/2025	9544 EMPLOYEE VENDOR		47.46	47.46 E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	47.46		
8663	12/05/2025	4748 AMAZON CAPITAL SERVICES		4,859.31	4,859.31 E
		100-232-410-0000-910 SUPPLIES	412.12		
		100-252-410-0000-910 SUPPLIES	37.75		
		100-121-410-0000-003 SUPPLIES	0.00		
		100-122-410-0000-003 SUPPLIES	87.29		
		202-113-410-0025-004 SUPPLIES	151.86		

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CHECK RUN: 1690 (continued)				
		202-113-410-0025-004 SUPPLIES	1,436.90	
		100-254-410-0000-002 SUPPLIES OP/MAINT	226.70	
		703-271-660-7280-003 LIBRARY	23.75	
		703-271-660-7280-003 LIBRARY	57.46	
		202-113-410-0025-004 SUPPLIES	-19.43	
		329-115-410-0001-995 SUPPLIES	1,186.92	
		725-271-660-7800-025 CANTEEN	199.53	
		725-271-660-7110-025 ADMIN- MISC- GENERAL	22.35	
		725-001-920-7883-025 SPECIAL EVENTS DONATION	115.20	
		725-271-660-7730-025 STUDENT ACTIVITY MISC	120.09	
		100-113-410-0000-025 SUPPLIES	32.38	
		100-233-410-0000-025 SUPPLIES	226.09	
		725-271-660-7800-025 CANTEEN	132.89	
		201-113-410-0000-025 TITLE I ELEM SUPPLIES	191.79	
		201-113-410-0000-025 TITLE I ELEM SUPPLIES	152.25	
		201-113-410-0000-025 TITLE I ELEM SUPPLIES	8.18	
		100-233-410-0000-013 SUPPLIES	14.35	
		100-233-410-0000-013 SUPPLIES	42.89	
8664	12/05/2025	8114 EMPLOYEE VENDOR		75.84 E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	75.84	
8665	12/05/2025	1278 A.R.S. MARKETING		41.90 E
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	41.90	
8666	12/05/2025	8229 BANK OF AMERICA		25,450.88 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	820.06	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	792.21	
		100-000-403-0003-000 BOA PCARD - TEACHING & LEARNING	756.92	
		100-000-403-0004-000 BOA PCARD - FINANCE	225.00	
		100-000-403-0005-000 BOA PCARD - OPERATIONS	634.24	
		100-000-403-0006-000 BOA PCARD - EXCEPTIONAL CHILDREN	2,029.89	
		100-000-403-0009-000 BOA PCARD - FEDERAL PROGRAMS	170.58	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	418.45	
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	3,423.77	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	860.30	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	610.87	
		100-000-403-0015-000 BOA PCARD - MARION HIGH	53.98	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	1,896.37	
		100-000-403-0018-000 BOA PCARD - MARION INTER	547.69	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	458.08	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	3,896.27	

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CHECK RUN: 1690 (continued)					
		100-000-403-0021-000 BOA PCARD - CBSA	3,845.17		
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	1,682.46		
		100-000-403-0023-000 BOA PCARD - ACT	1,742.19		
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	586.38		
8667	12/05/2025	6035 BRIDGETEK-SOLUTIONS, LLC		172.98	E
		100-266-445-0000-008 TECHNOLOGY SUPPLIES	172.98		
8668	12/05/2025	1454 BSN SPORTS INC.		177.00	E
		708-271-660-7199-008 GIRLS BASKETBALL	177.00		
8669	12/05/2025	7694 CAREERSAFE, LLC		980.00	E
		328-115-410-0001-995 SUPPLIES	980.00		
8670	12/05/2025	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		
8671	12/05/2025	7496 EMPLOYEE VENDOR		36.26	E
		100-115-332-0000-995 TRAVEL	36.26		
8672	12/05/2025	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		8,255.69	E
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,375.95		
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,375.95		
		590-254-323-0000-925 REPAIRS & MAINTENANCE	5,503.79		
8673	12/05/2025	5132 CHEERLEADING COMPANY		727.64	E
		702-271-660-7360-002 CHEERLEADING	727.64		
8674	12/05/2025	9534 EMPLOYEE VENDOR		517.88	E
		100-223-332-0000-030 TRAVEL	517.88		
8675	12/05/2025	8385 ELLIOTTS LAWN CARE LLC		7,100.00	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		
		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		
8676	12/05/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		480.00	E
		826-181-311-0000-030 INSTRUCTION SERVICES	480.00		

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CHECK RUN: 1690 (continued)					
8677	12/05/2025	5680 EMPLOYEE VENDOR		53.62	E
		395-212-332-0001-025 TRAVEL/REGISTRATION FEES	53.62		
8678	12/05/2025	8197 HAYES & COMPANY		9,100.00	E
		100-254-323-0580-002 GROUNDS - LANDSCAPING	390.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING	2,535.00		
		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		
8679	12/05/2025	7252 EMPLOYEE VENDOR		210.42	E
		100-115-410-7896-995 SUPPLIES	63.78		
		795-271-660-7896-995 FOOD SERVICE	146.64		
8680	12/05/2025	6892 EMPLOYEE VENDOR		458.04	E
		267-370-332-0025-999 TRAVEL/REGISTRATION FEES	458.04		
8681	12/05/2025	3166 JOHNSTONE SUPPLY		1,885.39	E
		100-254-410-0000-003 SUPPLIES OP/MAINT	820.18		
		100-254-410-0000-925 SUPPLIES OP/MAINT	1,065.21		
8682	12/05/2025	1066 EMPLOYEE VENDOR		23.80	E
		100-232-332-0000-910 TRAVEL	23.80		
8683	12/05/2025	1963 EMPLOYEE VENDOR		49.81	E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	49.81		
8684	12/05/2025	5744 KELLY SERVICES, INC.		40,446.72	E
		100-115-311-0120-995 SUBSTITUTES	87.10		
		100-147-311-0120-014 SUBSTITUTES-4K	1,395.60		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	891.10		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,567.65		
		100-114-311-0120-002 SUBSTITUTES	2,137.80		
		100-114-311-0130-002 ELEVATE PROCTORS	1,645.29		
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	388.60		
		100-113-311-0120-004 SUBSTITUTES	1,075.35		
		100-121-311-0120-004 SUBSTITUTES	100.50		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	1,507.50		
		100-114-311-0120-008 SUBSTITUTES	1,102.85		
		100-127-311-0120-008 SUBSTITUTES	706.30		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,319.80		
		100-113-311-0120-009 SUBSTITUTES	1,078.70		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1690 (continued)				
		100-113-311-0130-009 ELEVATE PROCTORS	3,106.59	
		100-113-311-0120-007 SUBSTITUTES	1,949.40	
		100-115-311-0120-995 SUBSTITUTES	522.60	
		100-147-311-0120-014 SUBSTITUTES-4K	1,058.50	
		100-113-311-0120-025 SUBSTITUTES	804.00	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,537.50	
		100-113-311-0120-007 SUBSTITUTES	2,223.50	
		100-114-311-0120-002 SUBSTITUTES	1,395.10	
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.40	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	100.50	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,340.00	
		201-112-311-0120-004 Substitutes (Kelly Services)	100.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	753.75	
		100-222-311-0120-013 SUBSTITUTES	93.80	
		100-114-311-0120-008 SUBSTITUTES	2,844.25	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,544.38	
		100-113-311-0120-009 SUBSTITUTES	1,326.40	
		100-113-311-0130-009 ELEVATE PROCTORS	2,736.71	
		100-114-311-0120-031 SUBSTITUTES	174.20	
* 8686	12/05/2025	9540 EMPLOYEE VENDOR		47.46 E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	47.46	
8687	12/05/2025	9547 EMPLOYEE VENDOR		125.72 E
		204-223-332-0000-913 TRAVEL	125.72	
8688	12/05/2025	8967 EMPLOYEE VENDOR		69.30 E
		100-271-332-0000-008 TRAVEL-STAFF	69.30	
8689	12/05/2025	4121 EMPLOYEE VENDOR		158.48 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	158.48	
8690	12/05/2025	8091 EMPLOYEE VENDOR		80.00 E
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	80.00	
8691	12/05/2025	3342 NATIONAL BETA CLUB		352.00 E
		702-271-660-7550-002 BETA CLUB	352.00	
8692	12/05/2025	7173 PAINT DESIGN, LLC		15,050.00 E
		590-254-323-5000-925 PAINTING	2,400.00	
		590-254-323-5000-925 PAINTING	3,000.00	
		590-254-323-5000-925 PAINTING	9,650.00	
8693	12/05/2025	4221 ROCHESTER 100 INC		374.23 E
		100-113-410-0000-025 SUPPLIES	374.23	
8694	12/05/2025	2439 SCHOLASTIC, INC.		2,918.17 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1690 (continued)				
		704-271-660-7280-004 LIBRARY	2,918.17	
8695	12/05/2025	1907 EMPLOYEE VENDOR		48.77 E
		100-232-410-0000-910 SUPPLIES	48.77	
8696	12/05/2025	9546 EMPLOYEE VENDOR		162.40 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	162.40	
8697	12/05/2025	2641 EMPLOYEE VENDOR		361.15 E
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	361.15	
8698	12/05/2025	9133 WHITMAN PSYCHOLOGICAL SERVICES		1,155.00 E
		204-214-313-0000-913 CONTRACT SERVICES	1,155.00	
8699	12/05/2025	2677 WILLIAMSON PRINTING		1,547.64 E
		204-223-360-0000-913 PRINTING & BINDING	1,431.00	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	116.64	
8700	12/05/2025	7752 WRIGHT THERAPY GROUP		7,437.50 E
		100-126-313-0000-014 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-126-313-0000-002 PUPIL SERVICES	0.00	
		204-149-313-0000-913 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	1,645.00	
		100-126-313-0000-014 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-126-313-0000-002 PUPIL SERVICES	140.00	
		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	4,165.00	
		204-126-313-0000-002 PUPIL SERVICES	0.00	
		204-149-313-0000-913 PUPIL SERVICES	0.00	
		876-126-313-0000-007 SPEECH SERVICES	0.00	
		100-126-313-0000-014 PUPIL SERVICES	0.00	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-126-313-0000-002 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	332.50	
		100-126-313-0000-025 PUPIL SERVICES	0.00	
		204-126-313-0000-002 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	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1690 (continued)			
100-126-313-0000-025		PUPIL SERVICES	0.00
204-126-313-0000-002		PUPIL SERVICES	0.00
204-149-313-0000-913		PUPIL SERVICES	420.00
876-126-313-0000-007		SPEECH SERVICES	0.00
CHECK RUN: 1690		NUMBER OF CHECKS:	37
		NUMBER OF EPAYMENTS:	38
		NUMBER OF UPDATE-ONLYS:	0
			795,058.01
			137,238.46
			0.00
			932,296.47

CHECK RUN: 1691

* 76971	12/05/2025	5748 PROCARE	46,961.53
100-112-311-0000-003		CONTRACTED TEACHER FEES	1,925.00
100-122-311-0000-004		INSTRUCTION SERVICES	881.82
100-127-311-0000-002		INSTRUCTION SERVICES	1,890.00
100-161-311-0000-003		INSTRUCTION SERVICES	2,061.18
100-161-311-0000-013		INSTRUCTION SERVICES	2,025.00
204-137-311-0000-014		INSTRUCTION SERVICES	2,336.00
204-161-311-0000-003		INSTRUCTION SERVICES	0.00
204-161-311-0000-004		INSTRUCTION SERVICES	3,776.22
100-112-311-0000-003		CONTRACTED TEACHER FEES	1,925.00
100-122-311-0000-004		INSTRUCTION SERVICES	1,421.28
100-127-311-0000-002		INSTRUCTION SERVICES	1,610.28
100-161-311-0000-003		INSTRUCTION SERVICES	4,151.25
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	3,771.36
100-112-311-0000-003		CONTRACTED TEACHER FEES	1,512.50
100-122-311-0000-004		INSTRUCTION SERVICES	675.00
100-127-311-0000-002		INSTRUCTION SERVICES	1,772.82
100-161-311-0000-003		INSTRUCTION SERVICES	-5,094.36
100-161-311-0000-013		INSTRUCTION SERVICES	1,917.00
204-137-311-0000-014		INSTRUCTION SERVICES	2,920.00
204-161-311-0000-003		INSTRUCTION SERVICES	6,876.36
204-161-311-0000-004		INSTRUCTION SERVICES	3,662.82

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 1691	NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				46,961.53

CHECK RUN: 1692

76972	12/08/2025	9824 GREG FAULK AUTO SALES LLC		9,999.99
		590-115-550-0000-995 VEHICLES	9,999.99	
		CHECK RUN: 1692	NUMBER OF CHECKS:	1
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				9,999.99

CHECK RUN: 1693

76973	12/12/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.		27,558.90
		100-113-311-0001-007 ARTIST IN RESIDENCE	2,418.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,312.50	
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,362.50	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,219.40	
		201-224-311-0000-003 INSTRUCTIONAL SERVICES	1,020.00	
76974	12/12/2025	1317 AMERICAN BOOK CO.		755.40
		202-113-410-0025-009 SUPPLIES	755.40	
76975	12/12/2025	9832 ANDREW MILLER		122.50
		100-271-660-0000-013 PUPIL ACTIVITY	70.00	
		100-271-660-0000-013 PUPIL ACTIVITY	52.50	
76976	12/12/2025	6449 ANTHONY WAYMYERS		874.80
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	874.80	
76977	12/12/2025	7539 ASIFLEX		22.47
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)				
76978	12/12/2025	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	
76979	12/12/2025	2699 AT&T		50.97
		100-254-340-0000-925 COMMUNICATION	50.97	
76980	12/12/2025	8232 AT&T		139.24
		100-254-340-0000-008 COMMUNICATION	139.24	
76981	12/12/2025	8232 AT&T		1,953.28
		100-254-340-0000-008 COMMUNICATION	256.78	
		100-254-340-0000-009 COMMUNICATION	163.42	
		100-254-340-0000-010 COMMUNICATION	140.08	
		100-254-340-0000-013 COMMUNICATION	163.42	
		100-254-340-0000-014 COMMUNICATION	93.40	
		100-254-340-0000-031 COMMUNICATION	163.42	
		100-254-340-0000-910 COMMUNICATION	972.76	
76982	12/12/2025	8232 AT&T		1,456.54
		100-254-340-0000-002 COMMUNICATION	301.97	
		100-254-340-0000-003 COMMUNICATION	266.44	
		100-254-340-0000-004 COMMUNICATION	284.20	
		100-254-340-0000-007 COMMUNICATION	230.91	
		100-254-340-0000-012 COMMUNICATION	17.76	
		100-254-340-0000-032 COMMUNICATION	17.76	
		100-254-340-0000-910 COMMUNICATION	195.39	
		100-254-340-0000-913 COMMUNICATION	35.53	
		100-254-340-0000-925 COMMUNICATION	17.76	
		600-256-340-0000-910 COMMUNICATIONS	88.82	
76983	12/12/2025	8232 AT&T		210.64
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	210.64	
76984	12/12/2025	9078 AT YOUR PLACE HEALTHCARE, LLC.		375.00
		100-255-690-0001-002 BUS DRIVER PHYSICALS	375.00	
76985	12/12/2025	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	
76986	12/12/2025	1420 BLANTON BUILDING SUPPLIES		331.47
		100-254-410-0000-925 SUPPLIES OP/MAINT	116.62	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)			
		100-254-410-0000-925 SUPPLIES OP/MAINT	124.19
		100-115-410-0540-995 SUPPLIES	90.66
76987	12/12/2025	1459 BURMAX	11.00
		100-115-410-7814-995 SUPPLIES	5.50
		100-115-410-7881-995 SUPPLIES	5.50
76988	12/12/2025	1479 CAROLINA FOREST HIGH SCHOOL CHEERLEADING	400.00
		708-271-660-7200-008 BOYS BASKETBALL	400.00
76989	12/12/2025	6444 CARVER'S BAY	200.00
		100-271-660-0000-008 PUPIL ACTIVITY	200.00
76990	12/12/2025	9560 EMPLOYEE VENDOR	385.60
		202-224-332-0025-008 TRAVEL/REGISTRATION FEES	385.60
76991	12/12/2025	8333 CINTAS CORPORATION	5,812.17
		100-254-325-0000-910 RENTALS	21.23
		100-254-325-0001-910 UNIFORMS	12.34
		100-254-325-0000-910 RENTALS	21.23
		100-254-325-0001-910 UNIFORMS	12.34
		100-254-325-0000-910 RENTALS	21.23
		100-254-325-0001-910 UNIFORMS	12.34
		100-254-325-0000-910 RENTALS	21.23
		100-254-325-0001-910 UNIFORMS	12.34
		100-254-325-0000-025 RENTALS	34.59
		100-254-325-0001-025 UNIFORMS	34.68
		100-254-325-0000-025 RENTALS	34.59
		100-254-325-0001-025 UNIFORMS	34.68
		100-254-325-0000-025 RENTALS	34.59
		100-254-325-0001-025 UNIFORMS	34.68
		100-254-325-0000-025 RENTALS	34.59
		100-254-325-0001-025 UNIFORMS	34.68
		100-254-325-0000-002 RENTALS	39.09
		100-254-325-0001-002 UNIFORMS	59.15
		100-254-325-0000-002 RENTALS	39.09
		100-254-325-0001-002 UNIFORMS	59.15
		100-254-325-0000-002 RENTALS	39.09
		100-254-325-0001-002 UNIFORMS	59.15
		100-254-325-0000-002 RENTALS	39.09
		100-254-325-0001-002 UNIFORMS	59.15
		100-254-325-0000-007 RENTALS	127.41
		100-254-325-0001-007 UNIFORMS	44.94
		100-254-325-0000-007 RENTALS	127.41

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)			
100-254-325-0001-007		UNIFORMS	44.94
100-254-325-0000-007		RENTALS	127.41
100-254-325-0001-007		UNIFORMS	44.94
100-254-325-0000-007		RENTALS	127.41
100-254-325-0001-007		UNIFORMS	44.94
100-254-325-0000-995		RENTALS	16.67
100-254-325-0001-995		UNIFORMS	26.84
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-995		RENTALS	19.88
100-254-325-0001-995		UNIFORMS	27.10
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	216.49
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-014		RENTALS	30.58
100-254-325-0001-014		UNIFORMS	28.38
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	17.54
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	17.54
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	17.54
100-254-325-0000-030		RENTALS	31.17
100-254-325-0001-030		UNIFORMS	17.54
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	121.36
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
100-254-325-0000-004		RENTALS	35.40
100-254-325-0001-004		UNIFORMS	45.38
100-254-325-0000-004		RENTALS	35.40

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)			
100-254-325-0001-004		UNIFORMS	45.38
100-254-325-0000-004		RENTALS	35.40
100-254-325-0001-004		UNIFORMS	45.38
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	969.51
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	56.58
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	56.58
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	56.58
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	56.58
100-254-325-0000-031		RENTALS	100.72
100-254-325-0000-031		RENTALS	107.71
100-254-325-0000-031		RENTALS	107.71
100-254-325-0000-031		RENTALS	107.71
100-254-325-0000-008		RENTALS	37.36
100-254-325-0001-008		UNIFORMS	29.55
100-254-325-0001-925		UNIFORMS	63.96
100-254-325-0000-008		RENTALS	34.41
100-254-325-0001-008		UNIFORMS	29.55
100-254-325-0001-925		UNIFORMS	66.91
100-254-325-0000-008		RENTALS	37.36
100-254-325-0001-008		UNIFORMS	29.55
100-254-325-0001-925		UNIFORMS	63.96
100-254-325-0000-008		RENTALS	34.41
100-254-325-0001-008		UNIFORMS	29.55
100-254-325-0001-925		UNIFORMS	66.91
100-254-325-0000-013		RENTALS	20.63
100-254-325-0001-013		UNIFORMS	25.76
100-254-325-0000-013		RENTALS	20.63
100-254-325-0001-013		UNIFORMS	25.76
100-254-325-0000-013		RENTALS	20.63
100-254-325-0001-013		UNIFORMS	25.76
100-254-325-0000-013		RENTALS	20.63
100-254-325-0001-013		UNIFORMS	25.76
100-254-325-0000-009		RENTALS	12.49
100-254-325-0001-009		UNIFORMS	27.37
100-254-325-0000-009		RENTALS	12.49

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)			
		100-254-325-0001-009 UNIFORMS	27.37
		100-254-325-0000-009 RENTALS	12.49
		100-254-325-0001-009 UNIFORMS	27.37
		100-254-325-0000-009 RENTALS	12.49
		100-254-325-0001-009 UNIFORMS	27.37
76992	12/12/2025	1553 COLONIAL LIFE	3,228.86
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	3,228.86
76993	12/12/2025	1048 COX MECHANICAL CONTRACTORS INC	8,980.00
		590-254-323-5017-008 PLUMBING REPAIRS	8,980.00
76994	12/12/2025	7017 EMPLOYEE VENDOR	125.00
		100-147-332-0000-014 TRAVEL-4K	125.00
76995	12/12/2025	9443 DILIGENT	6,868.80
		100-231-640-0024-910 BOARD SUBSCRIPTIONS	6,868.80
76996	12/12/2025	3490 DOMINION ENERGY	287.89
		100-254-470-0015-031 ENERGY GAS METER	30.21
		600-256-470-0015-010 ENERGY GAS METER	30.21
		600-256-470-0015-013 ENERGY GAS METER	30.21
		600-256-470-0015-014 ENERGY GAS METER	28.72
		100-254-470-0015-009 ENERGY GAS METER	105.11
		100-254-470-0015-009 ENERGY GAS METER	27.22
		100-254-470-0015-009 ENERGY GAS METER	36.21
76997	12/12/2025	3648 EBONY WOODBERRY	50.00
		703-271-660-7240-003 FUND RAISER	50.00
76998	12/12/2025	6619 EDUCATIONAL PARTNERS INTERNATIONAL	381,250.00
		100-112-311-0002-004 CONTRACTED TEACHER FEES	30,500.00
		100-112-311-0002-010 CONTRACTED TEACHER FEES	45,750.00
		100-112-311-0002-013 CONTRACTED TEACHER FEES	45,750.00
		100-112-311-0002-025 CONTRACTED TEACHER FEES	30,500.00
		100-113-311-0002-007 CONTRACTED TEACHER FEES	61,000.00
		100-113-311-0002-009 CONTRACTED TEACHER FEES	45,750.00
		100-114-311-0002-002 CONTRACTED TEACHER FEES	30,500.00
		100-114-311-0002-008 CONTRACTED TEACHER FEES	91,500.00
* 77000	12/12/2025	1069 E & L RENTALS & HARDWARE	286.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.80
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.10
		100-254-410-0000-925 SUPPLIES OP/MAINT	237.01
77001	12/12/2025	4488 EMPLOYEE VENDOR	331.75
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES	331.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)				
77002	12/12/2025	3962 FRANCIS MARION UNIVERSITY		1,200.00
		267-224-312-0025-910 IMPROVEMENT OF INSTR.	1,200.00	
77003	12/12/2025	1038 HALLIGAN MAHONEY WILLIAMS		4,723.98
		100-231-319-0000-910 LEGAL SERVICES	4,723.98	
77004	12/12/2025	9822 HARTMAN PUBLISHING INC		865.04
		100-115-420-0000-995 TEXTBOOKS	865.04	
77005	12/12/2025	1819 HI TEC SIGNS, INC		3,356.25
		100-233-410-0000-007 SUPPLIES	545.55	
		100-233-410-0000-007 SUPPLIES	154.38	
		540-254-323-5025-025 SCHOOL DISPLAY SIGNS	2,656.32	
77006	12/12/2025	9659 JAI SPARK APPAREL		125.00
		707-271-660-7200-007 BASKETBALL	125.00	
77007	12/12/2025	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	
77008	12/12/2025	8224 JASON WARNER		805.00
		702-271-660-7200-002 BASKETBALL	210.00	
		702-271-660-7200-002 BASKETBALL	192.50	
		702-271-660-7146-002 GIRLS BB FUND.	262.50	
		702-271-660-7200-002 BASKETBALL	140.00	
77009	12/12/2025	1911 JERRY'S CREATIVE WELDING		250.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	250.00	
77010	12/12/2025	4824 JIMMY B'S RESTAURANT		2,000.00
		100-232-691-0000-910 ADVANCED ED	2,000.00	
77011	12/12/2025	7678 JORDAN WASTE, INC.		2,125.00
		100-254-323-0000-004 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-030 REPAIRS & MAINTENANCE	425.00	
77012	12/12/2025	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	
77013	12/12/2025	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	
77014	12/12/2025	2000 EMPLOYEE VENDOR		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: 1693 (continued)			
		100-113-332-0000-025 TRAVEL	250.00
77015	12/12/2025	7989 LANGUAGE LINE SERVICES, INC	105.31
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	105.31
77016	12/12/2025	5328 LESLEY BROOKE HOOKS	250.00
		100-213-332-0000-031 TRAVEL-HEALTH	125.00
		100-213-332-0000-995 TRAVEL/REGISTRATION FEES	125.00
77017	12/12/2025	9663 MAN 2 MAN FATHERHOOD INITIATIVE	2,500.00
		827-113-399-1002-031 MISC PURCHASED SERVICES	2,500.00
77018	12/12/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	60.60
		100-000-457-0002-000 CENTRAL UNITED LIFE	60.60
77019	12/12/2025	6994 MANHATTANLIFE ASSURANCE CO. OF AMERICA	32.86
		100-000-455-0064-000 KANAWHA INSURANCE COMPANY	32.86
77020	12/12/2025	2099 MARION COUNTY SUPPLY, INC.	1,838.56
		100-254-410-0000-925 SUPPLIES OP/MAINT	118.49
		100-254-410-0000-925 SUPPLIES OP/MAINT	166.21
		100-254-410-0000-925 SUPPLIES OP/MAINT	97.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	7.92
		100-254-410-0000-925 SUPPLIES OP/MAINT	63.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.71
		100-254-410-0000-925 SUPPLIES OP/MAINT	337.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	13.99
		100-254-410-0000-925 SUPPLIES OP/MAINT	208.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.87
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.49
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.05
		100-254-410-0000-925 SUPPLIES OP/MAINT	34.34
		100-254-410-0000-925 SUPPLIES OP/MAINT	9.23
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.75
		100-254-410-0000-925 SUPPLIES OP/MAINT	4.54
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	367.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	174.37
		100-254-410-0000-925 SUPPLIES OP/MAINT	38.83
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.28
77021	12/12/2025	3270 MARION HIGH SCHOOL	200.00
		708-271-660-7199-008 GIRLS BASKETBALL	100.00
		708-271-660-7200-008 BOYS BASKETBALL	100.00
77022	12/12/2025	7787 EMPLOYEE VENDOR	750.00
		100-232-332-0000-910 TRAVEL	750.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)			
77023	12/12/2025	9413 EMPLOYEE VENDOR	120.00
		708-271-660-7060-008 ADMINISTRATION-PEPSI	120.00
77024	12/12/2025	9831 MEDICAL UNIVERSITY HOSPITAL AUTHORITY	800.00
		309-224-312-0000-910 IMPROVEMENT OF INSTR.	800.00
77025	12/12/2025	9342 EMPLOYEE VENDOR	87.50
		100-113-332-0000-010 TRAVEL	87.50
77026	12/12/2025	4121 EMPLOYEE VENDOR	375.00
		100-221-332-0000-910 TRAVEL	375.00
77027	12/12/2025	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
77028	12/12/2025	4146 NATIONAL SECURITY INSURANCE COMPANY	42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66
77029	12/12/2025	3407 PITNEY BOWES (PURCHASE POWER)	1,185.58
		100-233-410-0040-004 POSTAGE	683.33
		100-254-410-0040-910 POSTAGE	502.25
77030	12/12/2025	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	668.01
		100-254-325-0000-910 RENTALS	668.01
77031	12/12/2025	5748 PROCARE	17,991.30
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,925.00
		100-122-311-0000-004 INSTRUCTION SERVICES	1,880.28
		100-127-311-0000-002 INSTRUCTION SERVICES	1,822.50
		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	3,629.88
		204-161-311-0000-004 INSTRUCTION SERVICES	3,788.64
77032	12/12/2025	1193 QUILL CORP.	586.18
		201-112-410-0000-013 PRIMARY SUPPLIES	586.18
77033	12/12/2025	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
77034	12/12/2025	7103 RUSTY BRITT	70.00
		702-271-660-7200-002 BASKETBALL	35.00
		702-271-660-7200-002 BASKETBALL	35.00
77035	12/12/2025	2380 SC DEPT OF JUVENILE JUSTICE	349.36
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	349.36
77036	12/12/2025	6638 SC DEPT OF REVENUE	281.46

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)			
		100-000-499-0000-000 S.C. TAX LEVY'S	281.46
77037	12/12/2025	7751 SCDEW UI COLLECTIONS	171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00
77038	12/12/2025	1231 SC RETIREMENT SYSTEM	163.03
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	163.03
77039	12/12/2025	2398 S.C.S.B.I.T.	83,315.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	83,315.00
77040	12/12/2025	7683 SC STATE DISBURSEMENT UNIT	1,547.16
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,547.16
77041	12/12/2025	5706 SENN BROTHERS PRODUCE	2,572.00
		600-256-460-0000-003 FOOD	1,028.80
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-013 FOOD	771.60
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00
		600-256-460-0000-003 FOOD	0.00
		600-256-460-0000-013 FOOD	0.00
		600-256-460-0000-025 FOOD SERVICE FOOD	771.60
77042	12/12/2025	5330 SHULER'S BAR-B-QUE	795.77
		795-271-660-7110-995 PUPIL ACTIVITY	795.77
77043	12/12/2025	3582 SONITROL	3,340.13
		100-254-323-0000-031 REPAIRS & MAINTENANCE	150.00
		100-258-329-0000-008 SECURITY MONITORING	506.58
		100-258-329-0000-009 SECURITY MONITORING	363.70
		100-258-329-0000-010 SECURITY MONITORING	332.20
		100-258-329-0000-013 SECURITY MONITORING	439.36
		100-258-329-0000-014 SECURITY MONITORING	488.19
		100-258-329-0000-031 SECURITY MONITORING	439.36
		100-258-329-0000-925 SECURITY MONITORING	321.49
		100-258-329-0000-927 SECURITY MONITORING	299.25
77044	12/12/2025	7585 THE SPORTS FLOORING GROUP	6,384.00
		808-254-323-5002-002 REPAIRS & MAINT. - GYM FLOOR	6,384.00
77045	12/12/2025	2520 STAPLES INC	305.22
		243-181-410-0015-030 SUPPLIES	18.94
		356-223-410-0001-030 SUPV SP PRG SUPPLIES	12.09
		100-114-410-0000-002 SUPPLIES	103.81
		100-114-410-0000-002 SUPPLIES	108.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1693 (continued)			
		100-254-410-0000-002 SUPPLIES OP/MAINT	61.79
77046	12/12/2025	9385 STUDICA INC	3,999.66
		875-115-410-0000-995 SUPPLIES	3,999.66
77047	12/12/2025	2575 THE GALLERY COLLECTION	317.67
		100-232-410-0000-910 SUPPLIES	317.67
77048	12/12/2025	2584 THOMAS SUPPLY COMPANY, INC.	405.11
		100-254-410-0000-925 SUPPLIES OP/MAINT	73.03
		100-254-410-0000-925 SUPPLIES OP/MAINT	92.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	100.31
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.59
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.84
		100-254-410-0000-925 SUPPLIES OP/MAINT	30.91
		100-254-410-0000-925 SUPPLIES OP/MAINT	58.78
		100-254-410-0000-925 SUPPLIES OP/MAINT	3.27
77049	12/12/2025	4343 TIAA, FSB	2,395.08
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,539.70
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	855.38
77050	12/12/2025	5693 TRACTOR SUPPLY	252.38
		100-254-410-0000-925 SUPPLIES OP/MAINT	252.38
77051	12/12/2025	7755 TRANSPARENT CLASSROOM	198.00
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	198.00
77052	12/12/2025	8914 EMPLOYEE VENDOR	24.50
		204-149-332-0000-913 TRAVEL/REGISTRATION FEES	24.50
77053	12/12/2025	9676 EMPLOYEE VENDOR	125.00
		100-222-332-0000-010 TRAVEL/REGISTRATION FEES	62.50
		100-222-332-0000-013 TRAVEL/REGISTRATION FEES	62.50
77054	12/12/2025	2630 VERIZON WIRELESS	100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20
77055	12/12/2025	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC	16,633.75
		207-115-410-6514-995 FIREFIGHTERS	16,000.00
		329-115-410-0001-995 SUPPLIES	633.75
77056	12/12/2025	1271 ZEMAN ELECTRIC	3,800.00
		590-254-323-0000-925 REPAIRS & MAINTENANCE	3,800.00
* 8701	12/12/2025	2706 ACE H & F HARDWARE INC	460.39 E
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.57
		100-254-410-0000-995 SUPPLIES OP/MAINT	41.43
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	37.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1693 (continued)					
		100-254-410-0000-925	SUPPLIES OP/MAINT	12.17	
		100-254-410-0000-925	SUPPLIES OP/MAINT	24.02	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.34	
		100-254-410-0000-925	SUPPLIES OP/MAINT	10.44	
		100-254-410-0000-925	SUPPLIES OP/MAINT	45.04	
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.55	
		100-254-410-0000-925	SUPPLIES OP/MAINT	35.16	
		100-254-410-0000-925	SUPPLIES OP/MAINT	7.54	
		100-254-410-0000-925	SUPPLIES OP/MAINT	38.84	
		100-254-410-0000-925	SUPPLIES OP/MAINT	15.10	
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.35	
		100-254-410-0000-925	SUPPLIES OP/MAINT	74.48	
8702	12/12/2025	4485	EMPLOYEE VENDOR		355.60 E
		100-233-332-0000-025	TRAVEL	177.80	
		100-233-332-0000-025	TRAVEL	177.80	
8703	12/12/2025	9544	EMPLOYEE VENDOR		375.00 E
		100-221-332-0000-910	TRAVEL	375.00	
8704	12/12/2025	4748	AMAZON CAPITAL SERVICES		3,033.70 E
		725-271-660-7800-025	CANTEEN	72.57	
		725-271-660-7800-025	CANTEEN	161.52	
		710-271-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	61.60	
		202-113-410-0025-004	SUPPLIES	108.95	
		201-113-410-0000-025	TITLE I ELEM SUPPLIES	923.25	
		202-113-410-0025-025	SUPPLIES	23.31	
		202-113-410-0025-025	SUPPLIES	87.45	
		100-114-410-0000-008	SUPPLIES	71.58	
		708-271-660-7060-008	ADMINISTRATION-PEPSI	71.58	
		708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	71.60	
		100-233-410-0000-025	SUPPLIES	66.43	
		100-233-410-0000-007	SUPPLIES	288.69	
		100-113-410-0000-007	SUPPLIES	60.42	
		710-271-660-7750-010	STUDENT ACTIVITY-BOOK FAIR	202.34	
		703-271-660-7280-003	LIBRARY	75.56	
		100-121-410-0000-004	SUPPLIES	149.73	
		202-113-410-0025-004	SUPPLIES	537.12	
8705	12/12/2025	9592	EMPLOYEE VENDOR		250.00 E
		100-221-332-0000-910	TRAVEL	250.00	
* 8707	12/12/2025	2775	BATTLE OIL COMPANY		239.50 E
		100-254-470-0050-925	ENERGY LP GAS	239.50	

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CHECK RUN: 1693 (continued)					
8708	12/12/2025	3339 BELLINGER PARTS GROUP, INC.		392.56	E
		100-255-410-0000-008 SUPPLIES	392.56		
8709	12/12/2025	9543 EMPLOYEE VENDOR		220.80	E
		100-224-332-0397-025 TRAVEL/REGISTRATION FEES	220.80		
8710	12/12/2025	9393 BRITTANY A HULON		122.50	E
		100-231-399-0000-910 BOARD OTHER PURC SERV	122.50		
8711	12/12/2025	1454 BSN SPORTS INC.		1,769.52	E
		708-271-660-7199-008 GIRLS BASKETBALL	49.69		
		708-271-660-7260-008 SOFTBALL	1,006.25		
		708-271-660-7180-008 BASEBALL	713.58		
8712	12/12/2025	7279 EMPLOYEE VENDOR		162.04	E
		202-224-332-0025-007 TRAVEL/REGISTRATION FEES	162.04		
8713	12/12/2025	9103 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
8714	12/12/2025	1547 COASTAL SANITARY SUPPLY, INC.		17,049.50	E
		100-254-410-0000-007 SUPPLIES OP/MAINT	3,335.15		
		100-254-410-0000-007 SUPPLIES OP/MAINT	118.94		
		100-254-410-0000-014 SUPPLIES OP/MAINT	2,435.71		
		100-254-410-0000-014 SUPPLIES OP/MAINT	295.35		
		100-254-410-0000-910 SUPPLIES OP/MAINT	40.81		
		100-254-410-0000-910 SUPPLIES OP/MAINT	446.12		
		100-254-410-0000-910 SUPPLIES OP/MAINT	27.09		
		100-254-410-0000-013 SUPPLIES OP/MAINT	330.46		
		100-254-323-0000-995 REPAIRS & MAINTENANCE	1,563.54		
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,320.20		
		100-254-410-0000-010 SUPPLIES OP/MAINT	213.67		
		100-254-410-0000-010 SUPPLIES OP/MAINT	53.42		
		100-254-410-0000-009 SUPPLIES OP/MAINT	169.73		
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,980.67		
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,506.85		
		100-254-410-0000-004 SUPPLIES OP/MAINT	2,511.86		
		100-254-410-0000-995 SUPPLIES OP/MAINT	699.93		
8715	12/12/2025	9453 EMPLOYEE VENDOR		143.78	E
		100-233-332-0000-025 TRAVEL	143.78		
8716	12/12/2025	9642 CURRENT COMMUNCIATION, LLC.		6,300.00	E
		100-221-312-0000-030 CONSULTANT	6,300.00		
8717	12/12/2025	3886 CYNTHIA WILLIAMS BLAINE		548.74	E
		201-223-332-0000-910 TRAVEL	375.00		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
CHECK RUN: 1693 (continued)				
		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	173.74	
8718	12/12/2025	7741 DENISE M. BRUMFIELD		7,246.25 E
		204-215-313-0000-003 CONTRACT SERVICES OT	935.00	
		204-215-313-0000-004 CONTRACT SERVICES OT	2,125.00	
		204-215-313-0000-007 CONTRACT SERVICES OT	1,423.75	
		204-215-313-0000-013 CONTRACT SERVICES	977.50	
		204-215-313-0000-014 CONTRACT SERVICES	1,785.00	
8719	12/12/2025	7604 EMPLOYEE VENDOR		125.00 E
		100-147-332-0000-014 TRAVEL-4K	125.00	
8720	12/12/2025	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.		9,695.74 E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	9,695.74	
8721	12/12/2025	3105 HUGGINS AUTO SERVICE		2,060.21 E
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,607.68	
		100-117-323-0000-008 DRIVERS ED AUTO REPAIRS	452.53	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
8722	12/12/2025	6921 EMPLOYEE VENDOR		368.00 E
		202-224-332-0025-013 TRAVEL/REGISTRATION FEES	368.00	
8723	12/12/2025	1895 EMPLOYEE VENDOR		375.00 E
		100-254-332-0000-910 TRAVEL	375.00	
8724	12/12/2025	3141 EMPLOYEE VENDOR		7,369.91 E
		100-212-313-0000-002 CONTRACT SERVICES	3,878.90	
		100-212-313-0000-002 CONTRACT SERVICES	3,491.01	
8725	12/12/2025	3150 EMPLOYEE VENDOR		78.26 E
		100-254-410-0000-910 SUPPLIES OP/MAINT	78.26	
8726	12/12/2025	8982 EMPLOYEE VENDOR		415.20 E
		204-223-332-0000-913 TRAVEL	250.00	
		204-223-332-0000-913 TRAVEL	165.20	
8727	12/12/2025	5221 EMPLOYEE VENDOR		47.88 E
		100-233-332-0000-995 TRAVEL	47.88	
8728	12/12/2025	3166 JOHNSTONE SUPPLY		1,238.27 E
		600-256-410-0000-010 SUPPLIES	1,238.27	
8729	12/12/2025	1066 EMPLOYEE VENDOR		1,800.00 E
		100-232-332-0000-910 TRAVEL	1,800.00	
8730	12/12/2025	1993 EMPLOYEE VENDOR		375.00 E
		100-266-332-0000-910 TRAVEL	375.00	
8731	12/12/2025	8505 KRISTEL WALLACE		49.81 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1693 (continued)					
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	49.81		
8732	12/12/2025	8764 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
8733	12/12/2025	9540 EMPLOYEE VENDOR		250.00	E
		100-221-332-0000-910 TRAVEL	250.00		
8734	12/12/2025	9547 EMPLOYEE VENDOR		375.00	E
		204-223-332-0000-913 TRAVEL	375.00		
8735	12/12/2025	9539 MARION HARDWARE INC.		111.09	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.01		
		100-254-410-0000-925 SUPPLIES OP/MAINT	60.05		
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.02		
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.01		
8736	12/12/2025	9614 EMPLOYEE VENDOR		500.00	E
		204-214-332-0000-913 TRAVEL	500.00		
8737	12/12/2025	4507 EMPLOYEE VENDOR		463.76	E
		100-233-332-0000-910 TRAVEL	375.00		
		100-233-332-0000-995 TRAVEL	40.88		
		100-233-332-0000-995 TRAVEL	47.88		
8738	12/12/2025	9405 MONIQUE S BROWN		297.50	E
		702-271-660-7200-002 BASKETBALL	210.00		
		702-271-660-7200-002 BASKETBALL	87.50		
8739	12/12/2025	3321 MULLINS AUTO PARTS INC		161.46	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	150.12		
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.34		
8740	12/12/2025	3323 MULLINS HARDWARE CO		126.46	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.05		
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.45		
		100-254-410-0000-008 SUPPLIES OP/MAINT	23.31		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	4.85		
		100-254-323-0000-031 REPAIRS & MAINTENANCE	16.23		
		100-254-410-0000-009 SUPPLIES OP/MAINT	26.03		
		100-254-410-0000-009 SUPPLIES OP/MAINT	21.59		
		100-254-410-0000-009 SUPPLIES OP/MAINT	12.95		
8741	12/12/2025	6134 PALMETTO OCC. THERAPY, LLC		6,018.75	E
		204-215-313-0000-004 CONTRACT SERVICES OT	2,700.00		
		204-215-313-0000-007 CONTRACT SERVICES OT	225.00		
		204-215-313-0000-009 CONTRACT SERVICES	225.00		
		204-215-313-0000-010 CONTRACTUAL SERVICES OT	637.50		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1693 (continued)					
		204-215-313-0000-013 CONTRACT SERVICES	1,200.00		
		204-215-313-0000-014 CONTRACT SERVICES	843.75		
		204-215-313-0000-025 CONTRACT SERVICES	187.50		
8742	12/12/2025	9396 PAMELA A LEACH		402.50	E
		100-254-323-0000-004 REPAIRS & MAINTENANCE	52.50		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	70.00		
		702-271-660-7200-002 BASKETBALL	140.00		
		100-254-323-0000-004 REPAIRS & MAINTENANCE	140.00		
8743	12/12/2025	2276 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-910 TRAVEL	375.00		
8744	12/12/2025	4203 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
8745	12/12/2025	2347 EMPLOYEE VENDOR		177.80	E
		100-233-332-0000-031 TRAVEL	177.80		
8746	12/12/2025	9674 ROBERT NORTON		153.30	E
		708-271-660-7200-008 BOYS BASKETBALL	153.30		
8747	12/12/2025	8267 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-013 TRAVEL - 4K	125.00		
8748	12/12/2025	2475 EMPLOYEE VENDOR		381.15	E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	100.97		
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	105.12		
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	175.06		
8749	12/12/2025	2517 EMPLOYEE VENDOR		697.40	E
		100-264-332-0000-995 TRAVEL/REGISTRATION FEES	375.00		
		100-264-332-0000-910 TRAVEL	322.40		
8750	12/12/2025	1907 EMPLOYEE VENDOR		375.00	E
		100-263-332-0000-910 TRAVEL	375.00		
8751	12/12/2025	9546 EMPLOYEE VENDOR		250.00	E
		100-221-332-0000-910 TRAVEL	250.00		
8752	12/12/2025	7891 EMPLOYEE VENDOR		468.90	E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	375.00		
		100-232-410-0000-910 SUPPLIES	93.90		
8753	12/12/2025	9287 EMPLOYEE VENDOR		286.46	E
		100-115-332-0000-995 TRAVEL	286.46		
8754	12/12/2025	5996 WEX BANK		1,218.81	E
		100-254-470-0045-925 GASOLINE	964.80		
		100-254-470-0045-995 GASOLINE	220.01		

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CHECK RUN: 1693 (continued)					
		100-254-470-0045-022 GASOLINE		17.00	
		100-254-470-0045-925 GASOLINE		17.00	
8755	12/12/2025	3757 WORLD'S FINEST CHOCOLATE, INC.			7,138.67 E
		703-271-660-7240-003 FUND RAISER	7,138.67		
8756	12/12/2025	7752 WRIGHT THERAPY GROUP			3,570.00 E
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-126-313-0000-014 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	420.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-126-313-0000-014 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	35.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-126-313-0000-014 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	665.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		204-126-313-0000-014 PUPIL SERVICES	210.00		
		204-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	2,240.00		
		204-126-313-0000-014 PUPIL SERVICES	0.00		
		204-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
CHECK RUN: 1693			NUMBER OF CHECKS:	83	618,787.22
			NUMBER OF EPAYMENTS:	55	87,717.17
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>706,504.39</u>

CHECK RUN: 1710

* 77057	12/19/2025	7740 ADAMS OUTDOOR ADVERTISING, L.P.			1,950.00
		267-264-350-0025-910 ADVERTISING	1,950.00		
77058	12/19/2025	2718 AIRGAS USA, LLC			201.61
		100-115-410-7851-995 SUPPLIES	201.61		
77059	12/19/2025	9032 AMERGIS HEALTHCARE STAFFING, INC.			23,124.50
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,500.00		
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50		
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,230.95		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1710 (continued)			
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00
		100-114-311-0001-031 CONTRACTED TEACHER FEES	1,500.00
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,295.00
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,855.80
		100-113-311-0001-007 ARTIST IN RESIDENCE	1,954.00
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,920.00
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,875.00
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,181.25
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00
77060	12/19/2025	1345 ARAMARK SERVICES, INC.	
		600-256-393-0000-910 ARAMARK FOOD SERVICE	201,819.70
			201,819.70
77061	12/19/2025	7539 ASIFLEX	
		100-000-458-0001-000 FBMC SC MONEYPLUS	22.47
			22.47
77062	12/19/2025	7539 ASIFLEX	
		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
			1,853.72
77063	12/19/2025	8232 AT&T	
		100-254-340-0000-002 COMMUNICATION	123.44
			123.44
77064	12/19/2025	8232 AT&T	
		100-254-340-0000-030 COMMUNICATION	14.73
			14.73
77065	12/19/2025	8232 AT&T	
		100-254-340-0000-910 COMMUNICATION	45.58
			45.58
77066	12/19/2025	8232 AT&T	
		100-254-324-0000-003 PROPERTY INSURANCE	45.58
			45.58
77067	12/19/2025	8232 AT&T	
		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
			59.80
77068	12/19/2025	8232 AT&T	
		100-254-340-0000-004 COMMUNICATION	2.30
			2.30
77069	12/19/2025	8232 AT&T	
		100-254-340-0000-030 COMMUNICATION	125.94
			125.94
77070	12/19/2025	8232 AT&T	
		100-254-340-0000-023 COMMUNICATION	576.26
		100-254-340-0000-025 COMMUNICATION	715.68
			1,704.00

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CHECK RUN: 1710 (continued)			
		100-254-340-0000-907 COMMUNICATION	37.84
		100-254-340-0000-910 COMMUNICATION	42.11
		100-254-340-0000-928 COMMUNICATION	332.11
77071	12/19/2025	8232 AT&T	250.84
		100-254-340-0000-995 COMMUNICATION	250.84
77072	12/19/2025	1023 BILLY'S COMMUNICATIONS	280.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	280.00
77073	12/19/2025	8381 EMPLOYEE VENDOR	342.20
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES	342.20
77074	12/19/2025	4864 CHRIS HARDWICK	1,900.00
		100-254-323-0000-910 REPAIRS & MAINTENANCE	1,900.00
77075	12/19/2025	1550 COLLEGE BOARD	1,770.15
		210-370-345-0025-999 TECH PURCHASED SERVICES	345.60
		210-370-345-0025-999 TECH PURCHASED SERVICES	1,424.55
77076	12/19/2025	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
77077	12/19/2025	9827 DERRICKS WINDOW TINT LLC	300.00
		100-115-410-7862-995 SUPPLIES - FIREFIGHTING	300.00
77078	12/19/2025	9275 DERRICK WEEKS	205.40
		100-231-332-0000-910 TRAVEL	205.40
77079	12/19/2025	9835 DESEAN BETHEA	49.50
		795-271-660-7896-995 FOOD SERVICE	49.50
77080	12/19/2025	3490 DOMINION ENERGY	709.13
		100-254-470-0015-012 ENERGY GAS METER	27.22
		100-254-470-0015-925 ENERGY GAS METER	38.07
		100-254-470-0015-003 ENERGY GAS METER	103.95
		100-254-470-0015-004 ENERGY GAS METER	148.58
		100-254-470-0015-995 ENERGY GAS METER	153.65
		100-254-470-0015-995 ENERGY GAS METER	237.66
77081	12/19/2025	8775 EMPLOYEE VENDOR	125.00
		100-147-332-0000-014 TRAVEL-4K	125.00
77082	12/19/2025	8116 EMPOWER TRUST COMPANY LLC	3,800.55
		100-000-456-0000-000 S.C. DEFERRED COMPENSATION	1,357.32
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,443.23
77083	12/19/2025	9520 FAT BLACK CAT BOOKS	625.00
		100-254-323-0000-010 REPAIRS & MAINTENANCE	625.00

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CHECK RUN: 1710 (continued)			
77084	12/19/2025	5710 FRONTLINE TECHNOLOGIES, LLC	11,492.94
		100-264-345-0000-910 TECHNOLOGY PURCHASED SERVICES	11,492.94
77085	12/19/2025	4453 EMPLOYEE VENDOR	96.23
		100-115-332-0000-995 TRAVEL	96.23
77086	12/19/2025	5815 EMPLOYEE VENDOR	35.00
		702-271-660-7200-002 BASKETBALL	35.00
77087	12/19/2025	9840 JAMES E LEE	96.25
		708-271-660-7230-008 FOOTBALL	96.25
77088	12/19/2025	9629 JUSTICE SMITH	49.50
		795-271-660-7896-995 FOOD SERVICE	49.50
77089	12/19/2025	9377 KAMORA ROGERS	55.00
		795-271-660-7896-995 FOOD SERVICE	55.00
77090	12/19/2025	4054 LAMBERT BENEFITS & SERVICES	153.96
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	153.96
77091	12/19/2025	9634 LA'SHAY ADAMS	49.50
		795-271-660-7896-995 FOOD SERVICE	49.50
77092	12/19/2025	4064 LEGALSHIELD	281.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	281.10
77093	12/19/2025	8718 LITTLE JOHNNY LLC	38,445.00
		204-214-313-0000-913 CONTRACT SERVICES	3,980.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	6,265.00
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	28,200.00
77094	12/19/2025	5008 NTALIFE EMPLOYER SERVICES CORP	2,299.70
		100-000-455-0018-000 NATIONAL TEACHERS	2,299.70
77095	12/19/2025	4178 PEARSON VUE	1,296.00
		204-214-345-0000-913 TECHNOLOGY SOFTWARE	1,296.00
77096	12/19/2025	2262 PEE DEE EDUC CENTER PROJECT SHARE	710.00
		204-124-311-0000-014 INSTRUCTION SERVICES	710.00
77097	12/19/2025	5153 PEE DEE ELECTRIC COOP. INC.	46.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	46.00
77098	12/19/2025	2280 PIONEER DRAMA SERVICE	234.00
		702-271-660-7940-002 DRAMA	234.00
77099	12/19/2025	5748 PROCARE	17,411.98
		100-112-311-0000-003 CONTRACTED TEACHER FEES	1,485.00
		100-122-311-0000-004 INSTRUCTION SERVICES	1,809.00
		100-127-311-0000-002 INSTRUCTION SERVICES	1,890.00
		100-161-311-0000-003 INSTRUCTION SERVICES	3,469.50

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CHECK RUN: 1710 (continued)			
		100-161-311-0000-013 INSTRUCTION SERVICES	2,025.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,920.00
		204-161-311-0000-004 INSTRUCTION SERVICES	3,813.48
77100	12/19/2025	7824 PUBLIC CONSULTING GROUP INC.	18,922.00
		204-223-345-0000-913 TECHNOLOGY PURCHASE SERVICES	18,922.00
77101	12/19/2025	1193 QUILL CORP.	1,404.52
		100-254-410-0000-031 SUPPLIES OP/MAINT	131.31
		204-223-410-0000-913 SUPPLIES	0.00
		100-254-410-0000-031 SUPPLIES OP/MAINT	0.00
		204-223-410-0000-913 SUPPLIES	35.79
		100-113-410-0000-007 SUPPLIES	111.90
		100-113-410-0000-007 SUPPLIES	20.74
		100-114-410-0000-008 SUPPLIES	60.58
		100-252-410-0000-910 SUPPLIES	408.98
		100-254-410-0000-910 SUPPLIES OP/MAINT	83.38
		100-252-410-0000-910 SUPPLIES	0.00
		100-254-410-0000-910 SUPPLIES OP/MAINT	54.97
		100-111-410-0000-003 5K SUPPLIES	345.78
		100-111-410-0000-003 5K SUPPLIES	93.63
		100-111-410-0000-003 5K SUPPLIES	57.46
77102	12/19/2025	9674 ROBERT NORTON	156.45
		708-271-660-7199-008 GIRLS BASKETBALL	156.45
77103	12/19/2025	7103 RUSTY BRITT	35.00
		702-271-660-7200-002 BASKETBALL	35.00
77104	12/19/2025	5943 SANDRA BROWN	375.00
		100-231-410-0000-910 SUPPLIES	375.00
77105	12/19/2025	6074 SC DEPT. OF ADMINISTRATION	304.59
		100-254-340-0000-002 COMMUNICATION	56.16
		100-254-340-0000-010 COMMUNICATION	33.26
		100-254-340-0000-013 COMMUNICATION	33.26
		100-254-340-0000-025 COMMUNICATION	33.26
		100-254-340-0000-031 COMMUNICATION	115.39
		100-254-340-0000-995 COMMUNICATION	33.26
77106	12/19/2025	7751 SCDEW UI COLLECTIONS	171.00
		100-000-120-0000-000 ACCOUNTS RECEIVABLE	171.00
77107	12/19/2025	1231 SC RETIREMENT SYSTEM	214.04
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	214.04
77108	12/19/2025	7683 SC STATE DISBURSEMENT UNIT	1,284.66

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 1710 (continued)			
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,284.66
77109	12/19/2025	4237 SDE-OFFICE OF FINANCE	543.64
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	103.18
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	79.86
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	102.80
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	110.36
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	83.95
		100-255-399-0255-910 OTHER PURCH SERV-TRANS DIR	63.49
77110	12/19/2025	2514 SEGRA	12.40
		100-231-340-0000-910 MCB COMMUNICATIONS	6.20
		100-254-340-0000-030 COMMUNICATION	6.20
77111	12/19/2025	1222 SHARON GRICE	800.00
		725-271-660-7730-025 STUDENT ACTIVITY MISC	800.00
77112	12/19/2025	1413 SherpaDesk	5,105.76
		100-254-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,552.88
		100-266-345-0000-910 TECHNOLOGY PURCHASED SERVICES	2,552.88
77113	12/19/2025	9631 SHYHEIM LINEN	49.50
		795-271-660-7896-995 FOOD SERVICE	49.50
77114	12/19/2025	2496 SIGNS LTD.	41,900.00
		540-254-530-5025-995 SIGN - OTHER IMPROVEMENTS	41,900.00
77115	12/19/2025	9601 SMARTPASS INC.	1,007.00
		100-254-345-0000-008 TECH PURCHASED SERVICES	1,007.00
77116	12/19/2025	2083 TAYLOR & ASSOCIATES LAW P.C.	4,390.00
		100-231-319-0000-910 LEGAL SERVICES	2,195.00
		100-231-319-0000-910 LEGAL SERVICES	2,195.00
77117	12/19/2025	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA	9,625.00
		100-231-318-0000-910 AUDIT SERVICES	9,625.00
77118	12/19/2025	5662 ULINE	235.18
		100-232-410-0000-910 SUPPLIES	235.18
77119	12/19/2025	2969 VITAL RECORDS CONTROL	17,878.12
		100-223-316-0000-910 STUDENT RECORDS	6,164.61
		100-252-390-0000-910 OTHER PURCHASED SERVICES	1,500.00
		100-223-316-0000-910 STUDENT RECORDS	9,088.96
		100-252-390-0000-910 OTHER PURCHASED SERVICES	0.00
		100-252-325-0000-910 RENTAL	1,124.55
77120	12/19/2025	9834 YOUSCIENCE LLC	307.80
		328-115-345-0001-995 TECHNOLOGY SOFTWARE	307.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1710 (continued)					
* 8757	12/19/2025	5211 ACEN			
		100-115-640-0010-995 DUES & FEES - NURSING I	750.00		
		100-115-640-0011-995 DUES & FEES - NURSING II	550.00		
8758	12/19/2025	4485 EMPLOYEE VENDOR			340.08 E
		100-233-332-0000-025 TRAVEL	224.20		
		100-233-332-0000-025 TRAVEL	115.88		
8759	12/19/2025	1002 EMPLOYEE VENDOR			78.54 E
		395-212-332-0001-910 TRAVEL/REGISTRATION FEES	78.54		
8760	12/19/2025	4748 AMAZON CAPITAL SERVICES			4,314.39 E
		100-115-410-7881-995 SUPPLIES	421.17		
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	25.74		
		100-213-410-0000-008 SUPPLIES-HEALTH	65.77		
		329-115-410-0001-995 SUPPLIES	399.59		
		329-115-410-0001-995 SUPPLIES	399.58		
		100-115-410-7881-995 SUPPLIES	68.45		
		100-213-410-0000-008 SUPPLIES-HEALTH	15.54		
		713-271-660-7401-013 PTO EXPENSE	484.36		
		713-271-660-7730-013 STUDENT ACTIVITY-MISC	683.05		
		725-271-660-7800-025 CANTEEN	10.34		
		725-271-660-7800-025 CANTEEN	170.46		
		100-233-410-0000-025 SUPPLIES	104.17		
		725-271-660-7800-025 CANTEEN	336.49		
		725-271-660-7280-025 LIBRARY	52.17		
		202-113-410-0025-004 SUPPLIES	67.95		
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	338.73		
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	133.64		
		710-271-660-7790-010 STUDENT ACTIVITY-STORE	68.31		
		100-233-410-0000-007 SUPPLIES	50.75		
		707-271-660-7280-007 LIBRARY	145.65		
		100-266-445-0000-007 TECHNOLOGY SUPPLIES	67.97		
		100-233-410-0000-007 SUPPLIES	86.39		
		710-271-660-7730-010 STUDENT ACTIVITY-MISCELLANEOUS	118.12		
8761	12/19/2025	8033 EMPLOYEE VENDOR			254.40 E
		100-252-332-0000-910 TRAVEL	254.40		
8762	12/19/2025	3339 BELLINGER PARTS GROUP, INC.			75.62 E
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.30		
		100-254-410-0000-925 SUPPLIES OP/MAINT	44.32		
8763	12/19/2025	7287 EMPLOYEE VENDOR			35.00 E
		708-271-660-7200-008 BOYS BASKETBALL	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: 1710 (continued)					
8764	12/19/2025	1454 BSN SPORTS INC.			10,248.46 E
		808-271-323-5151-002 TRACK EQUIPMENT	4,782.05		
		708-271-660-7230-008 FOOTBALL	5,466.41		
8765	12/19/2025	7694 CAREERSAFE, LLC			455.00 E
		328-115-345-0001-995 TECHNOLOGY SOFTWARE	315.00		
		328-115-410-0001-995 SUPPLIES	140.00		
8766	12/19/2025	9453 EMPLOYEE VENDOR			159.13 E
		100-233-332-0000-025 TRAVEL	159.13		
8767	12/19/2025	8802 DANEQUA BACCHUS			1,333.55 E
		100-232-410-0000-910 SUPPLIES	1,333.55		
8768	12/19/2025	6039 EMPLOYEE VENDOR			371.00 E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	371.00		
8769	12/19/2025	6660 EMPLOYEE VENDOR			78.66 E
		100-254-410-0000-910 SUPPLIES OP/MAINT	78.66		
8770	12/19/2025	1621 DELL MARKETING, LP			10,685.43 E
		329-115-445-0000-995 TECHNOLOGY SUPPLIES	10,685.43		
8771	12/19/2025	9585 EMPLOYEE VENDOR			361.27 E
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	361.27		
8772	12/19/2025	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE			47,990.48 E
		210-114-373-0025-008 CEU TUITION	28,289.98		
		210-114-373-0025-008 CEU TUITION	1,656.00		
		202-114-373-0025-002 CEU TUITION	15,767.50		
		202-114-373-0025-002 CEU TUITION	2,277.00		
8773	12/19/2025	8772 FRANKLIN WASHINGTON			188.47 E
		100-255-332-0000-910 TRAVEL	188.47		
8774	12/19/2025	5680 EMPLOYEE VENDOR			285.74 E
		395-212-332-0001-025 TRAVEL/REGISTRATION FEES	224.28		
		100-224-332-0000-025 TRAVEL	61.46		
8775	12/19/2025	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		
8776	12/19/2025	8224 JASON WARNER			735.00 E

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1710 (continued)					
		702-271-660-7200-002 BASKETBALL	192.50		
		702-271-660-7200-002 BASKETBALL	262.50		
		702-271-660-7200-002 BASKETBALL	157.50		
		702-271-660-7200-002 BASKETBALL	122.50		
8777	12/19/2025	7252 EMPLOYEE VENDOR		318.10	E
		100-115-410-7896-995 SUPPLIES	0.00		
		795-271-660-7896-995 FOOD SERVICE	318.10		
8778	12/19/2025	7610 EMPLOYEE VENDOR		143.90	E
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	143.90		
8779	12/19/2025	3166 JOHNSTONE SUPPLY		1,445.84	E
		600-256-410-0000-002 SUPPLIES	891.76		
		100-254-410-0000-925 SUPPLIES OP/MAINT	554.08		
8780	12/19/2025	8043 JW CONTRACTORS, LLC		15,300.00	E
		100-254-323-0000-002 REPAIRS & MAINTENANCE	5,400.00		
		100-254-323-0000-910 REPAIRS & MAINTENANCE	2,920.00		
		540-254-323-5011-995 FLOORING REPAIRS/CLEANING	1,980.00		
		590-254-323-5000-925 PAINTING	5,000.00		
8781	12/19/2025	5744 KELLY SERVICES, INC.		20,110.53	E
		100-114-311-0120-002 SUBSTITUTES	67.00		
		100-147-311-0120-014 SUBSTITUTES-4K	1,058.60		
		100-113-311-0120-025 SUBSTITUTES	1,005.00		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,537.50		
		100-113-311-0120-007 SUBSTITUTES	2,156.90		
		100-114-311-0120-002 SUBSTITUTES	2,560.90		
		100-114-311-0130-002 ELEVATE PROCTORS	1,730.40		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	725.28		
		100-113-311-0120-004 SUBSTITUTES	502.50		
		100-222-311-0120-013 SUBSTITUTES	50.25		
		100-222-311-0120-013 SUBSTITUTES	596.30		
		100-114-311-0120-008 SUBSTITUTES	2,023.25		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,661.90		
		100-222-311-0120-013 SUBSTITUTES	50.25		
		100-113-311-0120-009 SUBSTITUTES	1,696.65		
		100-113-311-0130-009 ELEVATE PROCTORS	2,600.75		
		100-115-311-0120-995 SUBSTITUTES	87.10		
8782	12/19/2025	3244 LOWES REHABILITATION SERVICES		50,668.33	E
		100-126-313-0000-004 PUPIL SERVICES	7,735.00		
		876-126-313-0000-009 SPEECH SERVICES	0.00		
		876-126-313-0000-010 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: 1710 (continued)				
		100-126-313-0000-004 PUPIL SERVICES	0.00	
		876-126-313-0000-009 SPEECH SERVICES	5,512.50	
		876-126-313-0000-010 SPEECH SERVICES	5,512.50	
		100-126-313-0000-004 PUPIL SERVICES	8,423.33	
		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	4,217.50	
		876-126-313-0000-010 SPEECH SERVICES	4,217.50	
		100-126-313-0000-004 PUPIL SERVICES	7,350.00	
		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	3,850.00	
		876-126-313-0000-010 SPEECH SERVICES	3,850.00	
8783	12/19/2025	4121 EMPLOYEE VENDOR		318.58 E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	160.10	
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	158.48	
8784	12/19/2025	4507 EMPLOYEE VENDOR		24.36 E
		100-233-332-0000-995 TRAVEL	24.36	
8785	12/19/2025	5156 EMPLOYEE VENDOR		242.41 E
		100-115-332-0000-995 TRAVEL	242.41	
8786	12/19/2025	9405 MONIQUE S BROWN		542.50 E
		707-271-660-7230-007 FOOTBALL	140.00	
		707-271-660-7199-007 GIRLS BBALL	140.00	
		702-271-660-7200-002 BASKETBALL	140.00	
		702-271-660-7200-002 BASKETBALL	122.50	
8787	12/19/2025	7173 PAINT DESIGN, LLC		9,160.00 E
		590-254-323-5000-925 PAINTING	9,160.00	
8788	12/19/2025	9396 PAMELA A LEACH		297.50 E
		702-271-660-7200-002 BASKETBALL	157.50	
		707-271-660-7200-007 BASKETBALL	140.00	
8789	12/19/2025	2287 POSITIVE PROMOTIONS		839.16 E
		100-255-410-0000-002 SUPPLIES	839.16	
8790	12/19/2025	2330 RENAISSANCE LEARNING		3,868.02 E
		201-113-345-0000-025 TITLE I ELEM MAP TESTING	3,868.02	
8791	12/19/2025	1206 EMPLOYEE VENDOR		144.15 E
		202-224-332-0025-007 TRAVEL/REGISTRATION FEES	144.15	

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CHECK RUN: 1710 (continued)					
8792	12/19/2025	3502 EMPLOYEE VENDOR		216.44	E
		395-212-332-0001-009 TRAVEL/REGISTRATION FEES	143.90		
		100-212-332-0000-009 TRAVEL-GUIDANCE	72.54		
8793	12/19/2025	2475 EMPLOYEE VENDOR		82.75	E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	82.75		
8794	12/19/2025	2532 STRICKLAND PLUMBING CO.		3,406.07	E
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-007 REPAIRS & MAINTENANCE	300.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,800.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	150.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00		
		600-256-323-0000-002 REPAIRS & MAINTENANCE	1,156.07		
		600-256-323-0000-007 REPAIRS & MAINTENANCE	0.00		
8795	12/19/2025	7891 EMPLOYEE VENDOR		155.45	E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	155.45		
8796	12/19/2025	2598 TOSHIBA BUSINESS SOLUTION		29,753.60	E
		100-266-345-0015-002 TOSHIBA LEASE PAYMENTS	3,258.02		
		100-266-345-0015-003 TOSHIBA LEASE PAYMENTS	3,496.05		
		100-266-345-0015-004 TOSHIBA LEASE PAYMENTS	2,862.30		
		100-266-345-0015-007 TOSHIBA LEASE PAYMENTS	2,624.27		
		100-266-345-0015-008 TOSHIBA LEASE PAYMENTS	2,582.61		
		100-266-345-0015-009 TOSHIBA LEASE PAYMENTS	1,901.26		
		100-266-345-0015-010 TOSHIBA LEASE PAYMENTS	1,791.17		
		100-266-345-0015-013 TOSHIBA LEASE PAYMENTS	1,829.85		
		100-266-345-0015-014 TOSHIBA LEASE PAYMENTS	1,472.80		
		100-266-345-0015-025 TOSHIBA LEASE PAYMENTS	2,029.20		
		100-266-345-0015-030 TOSHIBA LEASE PAYMENTS	443.33		
		100-266-345-0015-031 TOSHIBA LEASE PAYMENTS	758.72		
		100-266-345-0015-910 TOSHIBA LEASE PAYMENTS	1,791.17		
		100-266-345-0015-913 TOSHIBA LEASE PAYMENTS	916.41		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
CHECK RUN: 1710 (continued)					
		100-266-345-0015-940 TOSHIBA LEASE PAYMENTS		1,984.57	
		100-266-345-0015-995 TOSHIBA LEASE PAYMENTS		11.87	
8797	12/19/2025	8821 UNITED RENTALS (NORTH AMERICA), INC.			1,916.07 E
		100-254-323-0000-925 REPAIRS & MAINTENANCE		1,916.07	
8798	12/19/2025	9133 WHITMAN PSYCHOLOGICAL SERVICES			595.00 E
		204-214-313-0000-913 CONTRACT SERVICES		595.00	
CHECK RUN: 1710			NUMBER OF CHECKS:	64	421,287.73
			NUMBER OF EPAYMENTS:	42	227,938.98
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>649,226.71</u>

CHECK RUN: 1711

8799	12/19/2025	8229 BANK OF AMERICA			23,891.53 E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT		2,943.87	
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES		347.00	
		100-000-403-0009-000 BOA PCARD - FEDERAL PROGRAMS		1,539.35	
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS		321.86	
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY		1,101.07	
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM		124.20	
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH		580.51	
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM		437.27	
		100-000-403-0015-000 BOA PCARD - MARION HIGH		2,791.92	
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM		1,402.92	
		100-000-403-0017-000 BOA PCARD - SUCCESS ACADEMY		193.75	
		100-000-403-0018-000 BOA PCARD - MARION INTER		2,415.14	
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN		652.97	
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE		2,139.40	
		100-000-403-0021-000 BOA PCARD - CBSA		3,512.31	
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE		2,078.89	
		100-000-403-0023-000 BOA PCARD - ACT		1,309.10	
CHECK RUN: 1711			NUMBER OF CHECKS:	0	0.00
			NUMBER OF EPAYMENTS:	1	23,891.53
			NUMBER OF UPDATE-ONLYS:	0	0.00
					<u>23,891.53</u>

CHECK REGISTER FOR 12/1/2025 TO 12/31/2025 & 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>
			TOTAL NUMBER OF CHECKS:	186
				1,892,094.48
			TOTAL NUMBER OF EPAYMENTS:	136
				476,786.14
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>2,368,880.62</u>