

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
77457	03/06/2026	9025 EMPLOYEE VENDOR		135.66
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES	135.66	
77458	03/06/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		21,002.00
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,800.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,870.80	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,737.50	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,090.95	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	723.45	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,604.80	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	2,049.50	
77459	03/06/2026	7539 ASIFLEX		1,263.36
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,150.00	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46	
		100-000-458-0001-000 FBMC SC MONEYPLUS	9.90	
77460	03/06/2026	2756 ATLANTIC COASTAL SUPPLY		300.27
		100-254-410-0000-003 SUPPLIES OP/MAINT	300.27	
77461	03/06/2026	2699 AT&T		50.79
		100-254-340-0000-925 COMMUNICATION	50.79	
77462	03/06/2026	8232 AT&T		139.53
		100-254-340-0000-008 COMMUNICATION	139.53	
77463	03/06/2026	8232 AT&T		1,960.61
		100-254-340-0000-008 COMMUNICATION	257.82	
		100-254-340-0000-009 COMMUNICATION	164.50	
		100-254-340-0000-010 COMMUNICATION	141.17	
		100-254-340-0000-013 COMMUNICATION	164.50	
		100-254-340-0000-014 COMMUNICATION	94.51	
		100-254-340-0000-031 COMMUNICATION	164.50	
		100-254-340-0000-910 COMMUNICATION	973.61	
77464	03/06/2026	8384 AUNTIE KAREN FOUNDATION		6,300.00
		100-113-311-0000-009 INSTRUCTION SERVICES	3,500.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	2,800.00	
77465	03/06/2026	1023 BILLY'S COMMUNICATIONS		105.00

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		100-254-323-0000-025 REPAIRS & MAINTENANCE	105.00	
77466	03/06/2026	9864 BREAKTHROUGH PARENTING ACADEMY INC		995.00
		201-224-332-0000-910 TRAVEL	995.00	
77467	03/06/2026	1484 CAROLINA-GEORGIA SOUND, INC.		100.43
		100-254-340-0000-910 COMMUNICATION	100.43	
77468	03/06/2026	9621 C&C CONSULTANT AND EDUCATION		3,164.00
		237-224-312-0025-009 IMPROV OF INSTRUC	3,164.00	
77469	03/06/2026	9242 CLEAN ICE, LLC.		750.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	250.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	500.00	
77470	03/06/2026	1553 COLONIAL LIFE		20,492.17
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	20,492.17	
77471	03/06/2026	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	
77472	03/06/2026	9284 EMPLOYEE VENDOR		256.70
		202-224-332-0025-004 TRAVEL/REGISTRATION FEES	256.70	
77473	03/06/2026	1598 EMPLOYEE VENDOR		347.20
		201-224-332-0000-013 TRAVEL/REGISTRATION FEES	218.92	
		202-224-332-0025-013 TRAVEL/REGISTRATION FEES	128.28	
77474	03/06/2026	9275 DERRICK WEEKS		162.97
		100-231-332-0000-910 TRAVEL	162.97	
77475	03/06/2026	6974 EMPLOYEE VENDOR		49.59
		356-182-332-0001-030 TRAVEL	49.59	
77476	03/06/2026	3490 DOMINION ENERGY		1,685.70
		100-254-470-0015-002 ENERGY GAS METER	70.71	
		100-254-470-0015-007 ENERGY GAS METER	316.63	
		100-254-470-0015-032 ENERGY GAS METER	74.91	
		100-254-470-0015-913 ENERGY GAS METER	1,223.45	
77477	03/06/2026	8329 DONNIE BOLAND		1,416.75
		100-252-332-0000-910 TRAVEL	166.75	
		100-252-317-0000-910 FINANCIAL CONSULTANT	1,250.00	
77478	03/06/2026	8116 EMPOWER TRUST COMPANY LLC		3,267.01
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	2,100.23	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,166.78	
77479	03/06/2026	6997 ID SHOP, INC.		206.25
		709-271-660-7540-009 EXPENSE-STAFF/STUDENT ID	206.25	
77480	03/06/2026	7678 JORDAN WASTE, INC.		2,530.00

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		100-254-323-0000-003 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	420.00	
77481	03/06/2026	9257 EMPLOYEE VENDOR		256.70
		202-224-332-0025-004 TRAVEL/REGISTRATION FEES	256.70	
77482	03/06/2026	4054 LAMBERT BENEFITS & SERVICES		153.96
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	153.96	
77483	03/06/2026	4064 LEGALSHIELD		281.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	281.10	
77484	03/06/2026	1143 MARION COUNTY PROGRESS, INC		875.00
		100-231-640-0000-910 DUES & FEES	350.00	
		100-232-640-0000-910 DUES & FEES	525.00	
77485	03/06/2026	4777 MUSICAL INNOVATIONS		652.00
		709-271-660-7108-009 BAND	195.00	
		709-271-660-7108-009 BAND	140.00	
		709-271-660-7108-009 BAND	317.00	
77486	03/06/2026	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66	
77487	03/06/2026	5008 NTALIFE EMPLOYER SERVICES CORP		1,934.49
		100-000-455-0018-000 NATIONAL TEACHERS	1,934.49	
77488	03/06/2026	9294 EMPLOYEE VENDOR		256.70
		202-224-332-0025-004 TRAVEL/REGISTRATION FEES	256.70	
77489	03/06/2026	4423 PINNACLE NETWORK SOLUTIONS		7,555.44
		817-115-445-0000-995 TECHNOLOGY SUPPLIES	7,555.44	
77490	03/06/2026	3407 PITNEY BOWES (PURCHASE POWER)		479.46
		100-233-410-0040-004 POSTAGE	333.52	
		100-271-410-0000-010 SUPPLIES	145.94	
77491	03/06/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		255.32
		100-254-325-0000-013 RENTALS	127.66	
		100-254-325-0000-013 RENTALS	127.66	
77492	03/06/2026	2295 PRESENTATIONS SYSTEMS SOUTH, INC.		164.69
		100-112-410-0000-004 SUPPLIES-GRADES 1-3	164.69	
77493	03/06/2026	9679 REBECCA PIERCE		135.66
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES	135.66	

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* 77495	03/06/2026	9410 SCAEOP		400.00
		100-232-332-0000-910 TRAVEL	400.00	
77496	03/06/2026	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	
77497	03/06/2026	6638 SC DEPT OF REVENUE		1,451.72
		100-000-499-0000-000 S.C. TAX LEVY'S	1,451.72	
77498	03/06/2026	1231 SC RETIREMENT SYSTEM		214.04
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	214.04	
77499	03/06/2026	7683 SC STATE DISBURSEMENT UNIT		1,433.19
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,433.19	
77500	03/06/2026	2514 SEGRA		1.31
		100-254-340-0000-008 COMMUNICATION	0.49	
		100-254-340-0000-031 COMMUNICATION	0.82	
77501	03/06/2026	1222 SHARON GRICE		400.00
		100-231-490-0000-910 BOARD REFRESHMENTS	400.00	
77502	03/06/2026	2505 SOLES INDUSTRIAL ELECTRIC, INC		6,792.08
		590-254-323-5110-003 SEPTIC TANK/ OTHER IMPROVEMENTS	6,792.08	
77503	03/06/2026	3582 SONITROL		3,190.13
		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	
77504	03/06/2026	6004 EMPLOYEE VENDOR		254.82
		100-224-332-0397-009 TRAVEL/REGISTRATION FEES	254.82	
77505	03/06/2026	2520 STAPLES INC		853.47
		100-254-410-0000-910 SUPPLIES OP/MAINT	341.39	
		100-147-410-0000-014 SUPPLIES-4K	512.08	
77506	03/06/2026	5226 THE HALL COMPANY, INC.		491.22
		100-252-410-0000-910 SUPPLIES	491.22	
77507	03/06/2026	2584 THOMAS SUPPLY COMPANY, INC.		590.87

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		100-254-410-0000-925 SUPPLIES OP/MAINT	6.97
		100-254-410-0000-925 SUPPLIES OP/MAINT	434.93
		100-254-410-0000-925 SUPPLIES OP/MAINT	24.63
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.07
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.74
		100-254-410-0000-925 SUPPLIES OP/MAINT	17.53
77508	03/06/2026	4343 TIAA, FSB	2,388.78
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,535.65
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	853.13
77509	03/06/2026	5477 TRANE	95,000.00
		863-254-399-0000-910 PURCHASED SERVICES	95,000.00
77510	03/06/2026	9139 EMPLOYEE VENDOR	39.72
		100-114-410-0000-008 SUPPLIES	39.72
77511	03/06/2026	2652 WASHINGTON NATIONAL INSURANCE COMPANY	5,885.36
		100-000-457-0001-000 WASHINGTON NATIONAL	5,885.36
77512	03/06/2026	2654 WEBB'S IRRIGATION, INC.	7,930.00
		590-254-323-5018-004 BUILDING REPAIRS	7,930.00
77513	03/06/2026	1271 ZEMAN ELECTRIC	1,126.00
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	1,126.00
77514	03/05/2026	9492 EMPLOYEE VENDOR	1,150.00
		100-255-410-0000-910 SUPPLIES	1,150.00
77515	03/13/2026	5343 ANDYMARK INC.	320.57
		207-115-410-2011-995 SUPPLIES	320.57
77516	03/13/2026	1345 ARAMARK SERVICES, INC.	163,570.93
		600-256-393-0000-910 ARAMARK FOOD SERVICE	1,737.48
		600-256-393-0000-910 ARAMARK FOOD SERVICE	161,833.45
77517	03/13/2026	8232 AT&T	123.48
		100-254-340-0000-002 COMMUNICATION	123.48
77518	03/13/2026	8232 AT&T	210.58
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	210.58
77519	03/13/2026	8232 AT&T	15.09
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	15.09
77520	03/13/2026	8232 AT&T	46.48
		100-258-340-0000-003 COMMUNICATION	46.48
77521	03/13/2026	8232 AT&T	127.89
		100-254-340-0000-030 COMMUNICATION	127.89
77522	03/13/2026	8232 AT&T	2.33
		100-254-340-0000-004 COMMUNICATION	2.33

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77523	03/13/2026	8232 AT&T		60.70
		100-254-340-0000-002 COMMUNICATION	15.19	
		100-254-340-0000-003 COMMUNICATION	15.19	
		100-254-340-0000-004 COMMUNICATION	15.16	
		100-254-340-0000-007 COMMUNICATION	15.16	
77524	03/13/2026	8232 AT&T		46.48
		100-254-340-0000-910 COMMUNICATION	46.48	
77525	03/13/2026	9865 BESS LOGISTICS		1,600.00
		708-271-660-7260-008 SOFTBALL	1,600.00	
77526	03/13/2026	1420 BLANTON BUILDING SUPPLIES		107.27
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.27	
77527	03/13/2026	8708 CARLOTTA BATTLE		388.60
		202-224-332-0025-003 TRAVEL/REGISTRATION FEES	388.60	
77528	03/13/2026	1478 CAROLINA BIOLOGICAL SUPPLY		262.28
		100-114-410-8003-002 SUPPLIES SCIENCE	134.46	
		702-271-660-7405-002 SCIENCE CLUB	0.00	
		326-114-410-0001-002 SUPPLIES	127.82	
77529	03/13/2026	8333 CINTAS CORPORATION		4,981.31
		100-254-325-0000-910 RENTALS	21.23	
		100-254-325-0001-910 UNIFORMS	44.82	
		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	51.78	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	24.57	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	66.31	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	24.04	
		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	

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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
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	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
100-254-325-0000-995		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	28.38
100-254-325-0000-014		RENTALS	28.38
100-254-325-0001-014		UNIFORMS	30.58
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	253.45
100-254-325-0000-030		RENTALS	33.66
100-254-325-0000-030		RENTALS	33.66
100-254-325-0000-030		RENTALS	33.66
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
100-254-325-0000-010		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	56.39
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	35.26
100-254-325-0000-004		RENTALS	41.81

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100-254-325-0001-004		UNIFORMS	35.26
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	35.26
100-254-325-0000-004		RENTALS	41.81
100-254-325-0001-004		UNIFORMS	35.26
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	98.85
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	107.71
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	33.12
100-254-325-0001-008		UNIFORMS	29.55
100-254-325-0001-925		UNIFORMS	66.91
100-254-325-0000-008		RENTALS	33.12
100-254-325-0001-008		UNIFORMS	29.55
100-254-325-0001-925		UNIFORMS	66.91
100-254-325-0000-008		RENTALS	33.12
100-254-325-0001-008		UNIFORMS	29.55
100-254-325-0001-925		UNIFORMS	66.91
100-254-325-0000-008		RENTALS	33.12
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	27.44
100-254-325-0000-009		RENTALS	12.49
100-254-325-0001-009		UNIFORMS	25.68

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0000-009 RENTALS	12.49	
		100-254-325-0001-009 UNIFORMS	87.66	
		100-254-325-0000-009 RENTALS	12.49	
		100-254-325-0001-009 UNIFORMS	37.51	
77530	03/13/2026	9242 CLEAN ICE, LLC.		2,500.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	250.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	250.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	250.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	250.00	
		600-256-323-0000-008 REPAIRS AND MAINTENANCE	250.00	
		600-256-323-0000-009 REPAIRS	250.00	
		600-256-323-0000-010 REPAIRS AND MAINTANCE SERVICE	250.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	250.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	250.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	250.00	
77531	03/13/2026	9513 CULINARY DEPOT		6,867.72
		600-256-410-0000-002 SUPPLIES	6,867.72	
77532	03/13/2026	7017 EMPLOYEE VENDOR		125.00
		100-147-332-0000-014 TRAVEL-4K	125.00	
77533	03/13/2026	3490 DOMINION ENERGY		280.87
		100-254-470-0015-009 ENERGY GAS METER	96.12	
		100-254-470-0015-009 ENERGY GAS METER	27.22	
		100-254-470-0015-009 ENERGY GAS METER	34.87	
		100-254-470-0015-031 ENERGY GAS METER	27.22	
		600-256-470-0015-010 ENERGY GAS METER	30.28	
		600-256-470-0015-013 ENERGY GAS METER	28.75	
		600-256-470-0015-014 ENERGY GAS METER	36.41	
77534	03/13/2026	5054 ENCORE TECHNOLOGY GROUP, LLC		5,518.72
		100-254-340-0000-002 COMMUNICATION	555.77	
		100-254-340-0000-003 COMMUNICATION	516.10	
		100-254-340-0000-004 COMMUNICATION	416.93	
		100-254-340-0000-007 COMMUNICATION	496.27	
		100-254-340-0000-008 COMMUNICATION	397.10	
		100-254-340-0000-009 COMMUNICATION	330.99	
		100-254-340-0000-010 COMMUNICATION	297.94	
		100-254-340-0000-013 COMMUNICATION	291.33	
		100-254-340-0000-014 COMMUNICATION	185.55	
		100-254-340-0000-025 COMMUNICATION	383.88	
		100-254-340-0000-030 COMMUNICATION	871.53	
		100-254-340-0000-031 COMMUNICATION	165.72	
		100-254-340-0000-910 COMMUNICATION	251.66	

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		100-254-340-0000-913 COMMUNICATION	178.94	
		100-254-340-0000-995 COMMUNICATION	179.01	
77535	03/13/2026	9157 FLASHLIGHTS LEARNING INC.		1,125.00
		201-224-345-0000-910 Technology Purchased Serv	1,125.00	
77536	03/13/2026	1038 HALLIGAN MAHONEY WILLIAMS		6,360.00
		100-231-319-0000-910 LEGAL SERVICES	1,656.25	
		100-231-319-0000-910 LEGAL SERVICES	4,703.75	
77537	03/13/2026	9866 HAMPTON COUNTY SCHOOL DISTRICT		1,890.80
		708-271-660-7200-008 BOYS BASKETBALL	1,890.80	
77538	03/13/2026	3992 HERALD OFFICE SYSTEMS		3,000.00
		590-254-323-5002-004 GYM FLOOR REPAIRS	3,000.00	
77539	03/13/2026	9527 JAMIE GADDY		170.80
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	170.80	
77540	03/13/2026	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	
77541	03/13/2026	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	
77542	03/13/2026	8984 EMPLOYEE VENDOR		258.21
		100-112-332-0000-003 TRAVEL-GRADES 1-3	31.25	
		100-112-332-0000-004 TRAVEL-GRADES 1-3	31.25	
		100-212-332-0000-013 TRAVEL-GUIDANCE	195.71	
77543	03/13/2026	7989 LANGUAGE LINE SERVICES, INC		135.10
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	135.10	
77544	03/13/2026	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	
77545	03/13/2026	9863 LINDA DENNIS		4,000.00
		309-224-312-0000-910 IMPROVEMENT OF INSTR.	4,000.00	
77546	03/13/2026	2099 MARION COUNTY SUPPLY, INC.		518.01
		100-254-410-0000-925 SUPPLIES OP/MAINT	11.73	
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	150.01	
		100-254-410-0000-925 SUPPLIES OP/MAINT	61.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	12.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.66	
		100-254-410-0000-925 SUPPLIES OP/MAINT	62.32	
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.10	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.36	
		100-254-410-0000-925 SUPPLIES OP/MAINT	20.41	
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.72	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.89	
77547	03/13/2026	9193 MD ENTERPRISES - PRO PANELS		726.75
		309-224-410-0000-910 SUPPLIES	726.75	
77548	03/13/2026	9342 EMPLOYEE VENDOR		87.50
		100-113-332-0000-010 TRAVEL	87.50	
77549	03/13/2026	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	
77550	03/13/2026	9262 EMPLOYEE VENDOR		388.60
		202-224-332-0025-003 TRAVEL/REGISTRATION FEES	388.60	
77551	03/13/2026	1184 PEE DEE FIRE & SAFETY		5,950.00
		600-256-323-0000-002 REPAIRS & MAINTENANCE	500.00	
		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	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	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	0.00	
		600-256-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-003 REPAIRS & MAINTENANCE	650.00	
		600-256-323-0000-004 REPAIRS & MAINTENANCE	0.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	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	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	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	500.00	
		600-256-323-0000-007 REPAIRS & MAINTENANCE	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	0.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	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	500.00
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	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	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	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	700.00
600-256-323-0000-009		REPAIRS	0.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	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	0.00
600-256-323-0000-008		REPAIRS AND MAINTENANCE	0.00
600-256-323-0000-009		REPAIRS	700.00
600-256-323-0000-010		REPAIRS AND MAINTANCE SERVICE	0.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00
600-256-323-0000-014		REPAIRS AND MAINTENANCE SERVICES	0.00
600-256-323-0000-025		FOOD SERVICE REP/MAINT	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	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	500.00
600-256-323-0000-013		REPAIRS AND MAINTENANCE SERVICE	0.00

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		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	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	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	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	700.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	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	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	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	700.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	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	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	0.00	
		600-256-323-0000-013 REPAIRS AND MAINTENANCE SERVICE	0.00	
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	0.00	
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	500.00	
77552	03/13/2026	6731 PEE DEE UMPIRE ASSOC.		175.00
		100-271-660-0000-002 PUPIL ACTIVITY	175.00	
77553	03/13/2026	3407 PITNEY BOWES (PURCHASE POWER)		1,009.10
		100-233-410-0040-009 POSTAGE	1,009.10	
77554	03/13/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		127.66
		100-254-325-0000-009 RENTALS	127.66	
77555	03/13/2026	5748 PROCARE		21,627.49
		100-112-311-0000-003 CONTRACTED TEACHER FEES	2,465.65	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,756.08	

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		100-127-311-0000-002 INSTRUCTION SERVICES	1,795.50	
		100-161-311-0000-002 INSTRUCTION SERVICES	364.50	
		100-161-311-0000-003 INSTRUCTION SERVICES	3,217.86	
		100-161-311-0000-013 INSTRUCTION SERVICES	1,917.00	
		204-137-311-0000-014 INSTRUCTION SERVICES	2,847.00	
		204-161-311-0000-004 INSTRUCTION SERVICES	3,542.40	
		271-113-313-0000-003 PUPIL SERVICES	1,860.75	
		271-113-313-0000-014 PUPIL SERVICES	1,860.75	
77556	03/13/2026	1193 QUILL CORP.		1,610.15
		100-115-410-0000-995 SUPPLIES	180.38	
		100-115-410-0000-995 SUPPLIES	8.86	
		100-115-410-0000-995 SUPPLIES	561.18	
		100-252-410-0000-910 SUPPLIES	450.38	
		100-254-410-0000-910 SUPPLIES OP/MAINT	335.07	
		100-252-410-0000-910 SUPPLIES	54.42	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
		100-252-410-0000-910 SUPPLIES	19.86	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
77557	03/13/2026	9679 REBECCA PIERCE		179.80
		100-224-332-0397-009 TRAVEL/REGISTRATION FEES	179.80	
77558	03/13/2026	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	
77559	03/13/2026	2420 SCASA		395.00
		202-224-332-0025-003 TRAVEL/REGISTRATION FEES	395.00	
77560	03/13/2026	2380 SC DEPT OF JUVENILE JUSTICE		285.19
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	285.19	
77561	03/13/2026	2398 S.C.S.B.I.T.		83,315.00
		100-000-485-0000-000 WORKMAN'S COMPENSATION ACCRUAL	83,315.00	
77562	03/13/2026	8373 EMPLOYEE VENDOR		184.15
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	184.15	
77563	03/13/2026	2505 SOLES INDUSTRIAL ELECTRIC, INC		4,990.00
		590-254-323-5110-003 SEPTIC TANK/ OTHER IMPROVEMENTS	4,990.00	
77564	03/13/2026	2520 STAPLES INC		1,278.29
		100-113-410-0000-009 SUPPLIES	1,278.29	
77565	03/13/2026	9545 EMPLOYEE VENDOR		182.70
		100-224-332-0397-010 TRAVEL/REGISTRATION FEES	182.70	
77566	03/13/2026	4341 THERMO KING OF FLORENCE		1,188.00
		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	486.00	

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		600-256-323-0000-014 REPAIRS AND MAINTENANCE SERVICES	702.00	
77567	03/13/2026	8264 EMPLOYEE VENDOR		140.46
		100-252-332-0000-910 TRAVEL	140.46	
77568	03/13/2026	5693 TRACTOR SUPPLY		43.17
		100-254-410-0000-925 SUPPLIES OP/MAINT	43.17	
77569	03/13/2026	7755 TRANSPARENT CLASSROOM		199.43
		201-112-345-0000-013 TECHNOLOGY PURCHASED SERVICES	199.43	
77570	03/13/2026	6493 UNITED REFRIGERATION INC.		6,541.53
		600-256-410-0000-014 SUPPLIES	6,382.91	
		600-256-410-0000-003 SUPPLIES	158.62	
77571	03/13/2026	2616 U.S. FOODS		1,562.70
		795-271-660-7896-995 FOOD SERVICE	1,562.70	
77572	03/13/2026	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	
77573	03/13/2026	3722 VEREENS TURF		1,511.19
		808-271-660-0271-002 PUPIL ACTIVITY	1,511.19	
77574	03/13/2026	2630 VERIZON WIRELESS		1,442.24
		100-254-340-0000-002 COMMUNICATION	37.83	
		100-254-340-0000-003 COMMUNICATION	37.83	
		100-254-340-0000-004 COMMUNICATION	37.83	
		100-254-340-0000-007 COMMUNICATION	75.66	
		100-254-340-0000-008 COMMUNICATION	37.83	
		100-254-340-0000-009 COMMUNICATION	37.83	
		100-254-340-0000-010 COMMUNICATION	37.83	
		100-254-340-0000-013 COMMUNICATION	37.83	
		100-254-340-0000-014 COMMUNICATION	37.83	
		100-254-340-0000-025 COMMUNICATION	37.83	
		100-254-340-0000-910 COMMUNICATION	621.09	
		100-254-340-0000-925 COMMUNICATION	153.50	
		100-254-340-0000-995 COMMUNICATION	37.83	
		100-255-340-0000-913 COMMUNICATION	75.66	
		600-256-340-0000-910 COMMUNICATIONS	37.83	
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
77575	03/13/2026	2969 VITAL RECORDS CONTROL		21.24
		100-223-316-0000-910 STUDENT RECORDS	21.24	
77576	03/13/2026	2520 STAPLES INC		212.96
		100-114-410-0000-002 SUPPLIES	25.02	
		100-231-332-0000-910 TRAVEL	187.94	

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77577	03/13/2026	5477 TRANE		52,725.00
		863-002-100-0000-910 DEPARTMENT OF ENERGY	52,725.00	
77578	03/20/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		23,073.15
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,649.20	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	450.00	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,233.75	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,131.90	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	2,344.80	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	2,037.50	
77579	03/20/2026	1323 AMERICAN TROPHY CO.		158.92
		309-224-410-0000-910 SUPPLIES	158.92	
77580	03/20/2026	7539 ASIFLEX		1,253.46
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,150.00	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46	
77581	03/20/2026	7539 ASIFLEX		9.90
		100-000-458-0001-000 FBMC SC MONEYPLUS	9.90	
77582	03/20/2026	8232 AT&T		126.44
		100-254-340-0000-030 COMMUNICATION	126.44	
77583	03/20/2026	8232 AT&T		2.30
		100-254-340-0000-004 COMMUNICATION	2.30	
77584	03/20/2026	8232 AT&T		59.87
		100-254-340-0000-002 COMMUNICATION	14.97	
		100-254-340-0000-003 COMMUNICATION	14.96	
		100-254-340-0000-004 COMMUNICATION	14.97	
		100-254-340-0000-007 COMMUNICATION	14.97	
77585	03/20/2026	8232 AT&T		45.86
		100-254-340-0000-910 COMMUNICATION	45.86	
77586	03/20/2026	8232 AT&T		45.86
		100-258-340-0000-003 COMMUNICATION	45.86	
77587	03/20/2026	8232 AT&T		14.90
		100-254-340-0000-030 COMMUNICATION	14.90	
77588	03/20/2026	8232 AT&T		214.44

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		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	214.44	
77589	03/20/2026	8232 AT&T		1,710.30
		100-254-340-0000-023 COMMUNICATION	577.13	
		100-254-340-0000-025 COMMUNICATION	716.96	
		100-254-340-0000-907 COMMUNICATION	39.24	
		100-254-340-0000-910 COMMUNICATION	43.50	
		100-254-340-0000-928 COMMUNICATION	333.47	
77590	03/20/2026	8232 AT&T		1,461.96
		100-254-340-0000-002 COMMUNICATION	303.09	
		100-254-340-0000-003 COMMUNICATION	266.44	
		100-254-340-0000-004 COMMUNICATION	285.27	
		100-254-340-0000-007 COMMUNICATION	231.77	
		100-254-340-0000-012 COMMUNICATION	17.83	
		100-254-340-0000-032 COMMUNICATION	17.83	
		100-254-340-0000-910 COMMUNICATION	196.12	
		100-254-340-0000-913 COMMUNICATION	35.66	
		100-254-340-0000-925 COMMUNICATION	17.83	
		600-256-340-0000-910 COMMUNICATIONS	90.12	
77591	03/20/2026	8384 AUNTIE KAREN FOUNDATION		6,650.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	3,150.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	3,500.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
77592	03/20/2026	1478 CAROLINA BIOLOGICAL SUPPLY		551.25
		326-114-410-0001-002 SUPPLIES	551.25	
77593	03/20/2026	3648 DARIEN PATTON		20.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	20.00	
77594	03/20/2026	3914 DODSON PEST CONTROL		1,491.00
		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	115.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	140.00	
		100-254-323-0000-995 REPAIRS & MAINTENANCE	115.00	

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		100-254-323-0000-925 REPAIRS & MAINTENANCE	231.00	
77595	03/20/2026	1069 E & L RENTALS & HARDWARE		154.32
		100-254-323-0000-925 REPAIRS & MAINTENANCE	154.32	
77596	03/20/2026	3962 FRANCIS MARION UNIVERSITY		3,934.73
		201-114-373-0000-008 OTHER TUITION	3,934.73	
77597	03/20/2026	7678 JORDAN WASTE, INC.		425.00
		100-254-323-0000-009 REPAIRS & MAINTENANCE	425.00	
77598	03/20/2026	2006 KRISPY KREME DOUGHNUT COMPANY		3,701.50
		713-271-660-7401-013 PTO EXPENSE	3,701.50	
77599	03/20/2026	9871 PATCH PLAQUES AND MORE		103.45
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	103.45	
77600	03/20/2026	5153 PEE DEE ELECTRIC COOP. INC.		47.00
		100-254-470-0010-001 ELECTRICITY-ENERGY	47.00	
77601	03/20/2026	3407 PITNEY BOWES (PURCHASE POWER)		333.52
		100-113-410-0000-004 SUPPLIES	304.52	
		100-233-410-0040-004 POSTAGE	29.00	
77602	03/20/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		225.21
		100-233-410-0040-004 POSTAGE	225.21	
77603	03/20/2026	5943 SANDRA BROWN		350.00
		100-231-490-0000-910 BOARD REFRESHMENTS	350.00	
77604	03/20/2026	6638 SC DEPT OF REVENUE		1,497.81
		100-000-499-0000-000 S.C. TAX LEVY'S	1,497.81	
77605	03/20/2026	2448 SCHOOL NURSE SUPPLY, INC.		162.91
		100-213-410-0000-002 SUPPLIES-HEALTH	162.91	
77606	03/20/2026	1231 SC RETIREMENT SYSTEM		214.04
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	214.04	
77607	03/20/2026	3546 SCSBA		9,000.00
		100-231-399-0000-910 BOARD OTHER PURC SERV	9,000.00	
77608	03/20/2026	7683 SC STATE DISBURSEMENT UNIT		1,786.45
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,786.45	
77609	03/20/2026	2514 SEGRA		6.23
		100-231-340-0000-910 MCB COMMUNICATIONS	6.23	
77610	03/20/2026	2520 STAPLES INC		1,815.53
		100-114-410-0000-002 SUPPLIES	108.59	
		202-112-410-0025-003 SUPPLIES	1,706.94	
77611	03/20/2026	8866 SASBO		350.00
		100-252-332-0000-910 TRAVEL	350.00	
77612	03/27/2026	5334 ABC SUNOCO		2,497.36

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		100-254-470-0045-022 GASOLINE	2,497.36	
77613	03/27/2026	9359 AIDAN CRAWFORD		50.00
		795-271-660-7896-995 FOOD SERVICE	50.00	
77614	03/27/2026	9415 EMPLOYEE VENDOR		203.60
		100-271-332-0000-008 TRAVEL-STAFF	203.60	
77615	03/27/2026	8948 EMPLOYEE VENDOR		70.90
		100-145-332-0000-008 HOMEBOUND TRAVEL	70.90	
77616	03/27/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		22,406.00
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	975.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	2,241.00	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,954.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,268.75	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,600.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	726.25	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,800.00	
		100-112-311-0001-004 CONTRACTED TEACHER FEES	1,716.00	
77617	03/27/2026	1323 AMERICAN TROPHY CO.		105.30
		702-271-660-7290-002 TRACK	105.30	
77618	03/27/2026	9842 ANITA DOLMAN		3,540.00
		309-224-312-0000-910 IMPROVEMENT OF INSTR.	3,540.00	
77619	03/27/2026	1345 ARAMARK SERVICES, INC.		570.18
		827-271-660-2001-995 PUPIL ACTIVITY	570.18	
77620	03/27/2026	8232 AT&T		125.73
		100-254-340-0000-002 COMMUNICATION	125.73	
77621	03/27/2026	8384 AUNTIE KAREN FOUNDATION		2,450.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,400.00	
		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	1,050.00	
77622	03/27/2026	5180 CARE LEARNING		165.00
		100-115-345-0010-995 TECHNOLOGY PURCHASED SERVICES	165.00	
77623	03/27/2026	1034 CAROLINA PUBLISHING		111.25
		204-223-350-0000-913 ADVERTISING	111.25	
77624	03/27/2026	9869 CHAMPIONSHIP PRODUCTIONS INC		479.91

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		267-370-410-0000-999 SUPPLIES	479.91	
77625	03/27/2026	1040 CLEMSON EXTENSION		20.00
		714-271-660-7730-014 MISCELLANEOUS	20.00	
77626	03/27/2026	5513 DECKER INC.		215.40
		600-256-410-0000-009 SUPPLIES	215.40	
77627	03/27/2026	3490 DOMINION ENERGY		1,404.65
		100-254-470-0015-012 ENERGY GAS METER	27.22	
		100-254-470-0015-925 ENERGY GAS METER	39.25	
		100-254-470-0015-003 ENERGY GAS METER	99.18	
		100-254-470-0015-004 ENERGY GAS METER	173.60	
		100-254-470-0015-995 ENERGY GAS METER	142.15	
		100-254-470-0015-995 ENERGY GAS METER	144.31	
		100-254-470-0015-002 ENERGY GAS METER	73.30	
		100-254-470-0015-007 ENERGY GAS METER	291.93	
		100-254-470-0015-032 ENERGY GAS METER	81.32	
		100-254-470-0015-913 ENERGY GAS METER	332.39	
77628	03/27/2026	1666 DRY DOCK RESTURANT		122.90
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	122.90	
77629	03/27/2026	9862 GINA BEAN		4,000.00
		309-224-312-0000-910 IMPROVEMENT OF INSTR.	4,000.00	
77630	03/27/2026	1775 GORE'S TIRE SERVICE		202.70
		100-254-323-0000-002 REPAIRS & MAINTENANCE	202.70	
77631	03/27/2026	5818 GRAND STRAND UMPIRES ASSOC.		175.00
		702-271-660-7260-002 SOFTBALL	175.00	
77632	03/27/2026	9854 GYMBOI HENDRIX PROMOTIONS LLC		300.00
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	300.00	
77633	03/27/2026	1819 HI TEC SIGNS, INC		489.80
		100-115-410-0540-995 SUPPLIES	290.00	
		309-224-410-0000-910 SUPPLIES	199.80	
77634	03/27/2026	9527 JAMIE GADDY		176.90
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	176.90	
77635	03/27/2026	9365 JOSHUA BARNUM SANDERS		50.00
		795-271-660-7896-995 FOOD SERVICE	50.00	
77636	03/27/2026	9368 JUSTIN ROBERTS		50.00
		795-271-660-7896-995 FOOD SERVICE	50.00	
77637	03/27/2026	3182 JW PEPPER & SON, INC.		214.29
		709-271-660-7108-009 BAND	119.29	
		709-271-660-7108-009 BAND	60.00	
		709-271-660-7108-009 BAND	35.00	

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77638	03/27/2026	9377 KAMORA ROGERS	50.00
		795-271-660-7896-995 FOOD SERVICE	50.00
77639	03/27/2026	2000 EMPLOYEE VENDOR	1,210.00
		309-224-410-0000-910 SUPPLIES	1,210.00
77640	03/27/2026	9360 KY'LIYA ROBINSON	50.00
		795-271-660-7896-995 FOOD SERVICE	50.00
77641	03/27/2026	9600 EMPLOYEE VENDOR	285.40
		100-271-332-0000-008 TRAVEL-STAFF	285.40
77642	03/27/2026	9426 MALAKI OWENS	50.00
		795-271-660-7896-995 FOOD SERVICE	50.00
77643	03/27/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE	25,579.50
		100-124-311-0000-002 INSTRUCTION SERVICES	298.34
		100-124-311-0000-013 INSTRUCTION SERVICES	646.41
		100-125-311-0000-002 INSTRUCTION SERVICES	3,132.62
		100-125-311-0000-003 INSTRUCTION SERVICES	5,171.30
		100-125-311-0000-008 INSTRUCTION SERVICES	5,618.82
		100-125-311-0000-009 INSTRUCTION SERVICES	4,972.41
		100-125-311-0000-013 INSTRUCTION SERVICES	2,486.20
		203-149-313-0000-913 PUPIL SERVICES	3,082.90
		100-124-311-0000-014 INSTRUCTION SERVICES	170.50
77644	03/27/2026	1184 PEE DEE FIRE & SAFETY	4,779.40
		100-254-410-0000-007 SUPPLIES OP/MAINT	1,666.56
		100-254-323-0000-004 REPAIRS & MAINTENANCE	2,068.52
		100-254-410-0000-014 SUPPLIES OP/MAINT	1,044.32
77645	03/27/2026	5748 PROCARE	44,591.47
		100-112-311-0000-003 CONTRACTED TEACHER FEES	3,188.68
		100-113-311-0000-007 CONTRACTED TEACHER FEES	387.18
		100-122-311-0000-004 INSTRUCTION SERVICES	1,787.94
		100-127-311-0000-002 INSTRUCTION SERVICES	1,759.32
		100-161-311-0000-003 INSTRUCTION SERVICES	3,591.00
		100-161-311-0000-013 INSTRUCTION SERVICES	2,025.00
		204-137-311-0000-014 INSTRUCTION SERVICES	2,336.00
		204-161-311-0000-004 INSTRUCTION SERVICES	3,812.94
		271-113-313-0000-003 PUPIL SERVICES	2,134.50
		271-113-313-0000-004 PUPIL SERVICES	2,134.50
		100-112-313-0000-003 STUDENT SERVICES	1,196.25
		100-122-311-0000-004 INSTRUCTION SERVICES	1,507.68
		100-127-311-0000-002 INSTRUCTION SERVICES	1,621.62
		100-161-311-0000-003 INSTRUCTION SERVICES	5,310.36
		100-161-311-0000-013 INSTRUCTION SERVICES	2,025.00

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		204-137-311-0000-014 INSTRUCTION SERVICES	1,825.00	
		204-161-311-0000-004 INSTRUCTION SERVICES	3,388.50	
		271-113-313-0000-003 PUPIL SERVICES	2,280.00	
		271-113-313-0000-004 PUPIL SERVICES	2,280.00	
77646	03/27/2026	9178 PROFESSIONAL GRADE FENCE CO. LLC		7,568.52
		100-254-323-0000-925 REPAIRS & MAINTENANCE	743.52	
		590-254-323-5105-925 FENCING REPAIRS	6,825.00	
77647	03/27/2026	1193 QUILL CORP.		1,653.44
		202-112-410-0025-003 SUPPLIES	743.47	
		202-113-410-0025-007 SUPPLIES	37.63	
		202-113-410-0025-007 SUPPLIES	130.87	
		202-113-410-0025-007 SUPPLIES	16.51	
		100-113-410-0000-009 SUPPLIES	616.97	
		100-113-410-0000-009 SUPPLIES	107.99	
77648	03/27/2026	8046 RENTABIN, LLC		1,350.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	275.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	275.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	0.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	200.00	
77649	03/27/2026	9306 EMPLOYEE VENDOR		307.98
		100-115-332-0000-995 TRAVEL	138.33	
		100-115-332-0000-995 TRAVEL	169.65	
77650	03/27/2026	7103 RUSTY BRITT		35.00
		702-271-660-7146-002 GIRLS BB FUND.	35.00	
77651	03/27/2026	2514 SEGRA		6.23
		100-254-340-0000-030 COMMUNICATION	6.23	
77652	03/27/2026	5706 SENN BROTHERS PRODUCE		11,841.65
		600-256-460-0000-003 FOOD	1,556.00	
		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	1,167.00	

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		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	1,167.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,683.00	
		600-256-460-0000-003 FOOD	0.00	
		600-256-460-0000-013 FOOD	1,683.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-003 FOOD	1,772.75	
		600-256-460-0000-013 FOOD	0.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	0.00	
		600-256-460-0000-003 FOOD	377.00	
		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	1,321.50	
		600-256-460-0000-003 FOOD	1,114.40	
		600-256-460-0000-013 FOOD	0.00	
77653	03/27/2026	9631 SHYHEIM LINEN		45.00
		795-271-660-7896-995 FOOD SERVICE	45.00	
77654	03/27/2026	9524 SOUTHERN COMPUTER WAREHOUSE		1,871.43
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	1,871.43	
77655	03/27/2026	2520 STAPLES INC		374.33
		202-113-410-0024-010 SUPPLIES	0.00	
		202-113-410-0025-010 SUPPLIES	374.33	
77656	03/27/2026	8914 EMPLOYEE VENDOR		203.90
		100-145-332-0000-004 HOMEBOUND TRAVEL	203.90	
77657	03/27/2026	2689 YEKEIA ASKINS TRENT		170.94
		100-264-332-0000-910 TRAVEL	170.94	
77658	03/27/2026	1271 ZEMAN ELECTRIC		590.38
		100-254-323-0000-008 REPAIRS & MAINTENANCE	590.38	
77659	03/27/2026	9362 ZYONA CAMPBELL		50.00
		795-271-660-7896-995 FOOD SERVICE	50.00	
* 8999	03/06/2026	4748 AMAZON CAPITAL SERVICES		3,395.12 E
		100-114-410-0000-008 SUPPLIES	96.42	
		708-271-660-7560-008 CLUBS-ROTC	35.62	
		100-112-410-0000-010 SUPPLIES-GRADES 1-3	213.48	
		100-113-410-0000-009 SUPPLIES	451.40	

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		708-271-660-7199-008	GIRLS BASKETBALL	208.47	
		100-115-410-7861-995	SUPPLIES	276.72	
		202-113-410-0025-009	SUPPLIES	317.50	
		100-141-410-0000-004	SUPPLIES	241.75	
		100-141-410-0000-004	SUPPLIES	60.47	
		100-115-410-7861-995	SUPPLIES	37.76	
		100-233-410-0000-004	SUPPLIES	66.56	
		100-113-410-0000-004	SUPPLIES	360.24	
		704-271-660-7110-004	ADMIN-MISCELLANEOUS	111.12	
		202-112-410-0025-003	SUPPLIES	658.63	
		202-112-410-0025-003	SUPPLIES	258.98	
9000	03/06/2026	9592	EMPLOYEE VENDOR		159.48 E
		100-224-332-0397-910	TRAVEL/REGISTRATION FEES	159.48	
9001	03/06/2026	2775	BATTLE OIL COMPANY		1,024.68 E
		100-254-470-0050-925	ENERGY LP GAS	1,024.68	
9002	03/06/2026	1454	BSN SPORTS INC.		7,764.95 E
		808-271-410-5019-008	SOCCER SUPPLIES	226.66	
		808-271-410-5019-008	SOCCER SUPPLIES	6,920.48	
		808-271-410-5019-008	SOCCER SUPPLIES	617.81	
9003	03/06/2026	7816	CAMPUS IVY, LLC		721.74 E
		100-115-311-0000-995	OTHER PURCHASED SERVICES	721.74	
9004	03/06/2026	7279	EMPLOYEE VENDOR		257.66 E
		201-224-332-0000-007	TRAVEL/REGISTRATION FEES	257.66	
9005	03/06/2026	9218	CAROLINA COAST VEGETATION MANAGEMENT LI		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	
9006	03/06/2026	1562	EMPLOYEE VENDOR		179.80 E
		203-223-332-0000-913	SUPV TRAVEL	179.80	
9007	03/06/2026	3900	EMPLOYEE VENDOR		141.62 E
		100-232-332-0000-910	TRAVEL	141.62	
9008	03/06/2026	1624	DEMCO INC		238.51 E
		100-222-410-0000-013	SUPPLIES-MEDIA	238.51	
9009	03/06/2026	7741	DENISE M. BRUMFIELD		5,482.50 E
		203-215-313-0000-003	CONTRACTUAL SERVICES-O/T	871.25	

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		203-215-313-0000-004 CONTRACTUAL SERVICES-O/T	1,827.50		
		203-215-313-0000-007 CONTRACTUAL SERVICES-O/T	1,402.50		
		203-215-313-0000-013 CONTRACTUAL SERVICES-O/T	382.50		
		203-215-313-0000-014 CONTRACTUAL SERVICES-O/T	913.75		
		203-215-313-0000-913 CONTRACTUAL SERVICES-O/T	85.00		
9010	03/06/2026	9585 EMPLOYEE VENDOR		166.60	E
		862-224-332-0000-008 TRAVEL/REGISTRATION FEES	166.60		
9011	03/06/2026	8385 ELLIOTTS LAWN CARE LLC		8,800.00	E
		100-254-323-0580-032 GROUNDS - LANDSCAPING	1,700.00		
		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		
9012	03/06/2026	8197 HAYES & COMPANY		14,100.00	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		
		100-254-323-0580-002 GROUNDS - LANDSCAPING	1,500.00		
		100-254-323-0580-008 GROUNDS - LANDSCAPING	1,500.00		
		100-254-323-0580-012 GROUNDS - LANDSCAPING	2,000.00		
9013	03/06/2026	6277 THE HOME DEPOT PRO		9,045.00	E
		590-254-540-5024-002 EQUIPMENT	9,045.00		
9014	03/06/2026	8224 JASON WARNER		682.50	E
		702-271-660-7145-002 BOYS BB DON./FUNDRAISING	245.00		
		702-271-660-7146-002 GIRLS BB FUND.	227.50		
		702-271-660-7146-002 GIRLS BB FUND.	210.00		
9015	03/06/2026	8982 EMPLOYEE VENDOR		223.60	E
		203-223-332-0000-913 SUPV TRAVEL	223.60		
9016	03/06/2026	3164 EMPLOYEE VENDOR		536.00	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	536.00		
9017	03/06/2026	1946 JOSTENS, INC		60.10	E
		708-271-660-7730-008 STUDENT ACTIVITY-MISCELLANEOUS	60.10		
9018	03/06/2026	8043 JW CONTRACTORS, LLC		7,800.00	E

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		590-254-323-5007-007 ROOF REPAIRS		0.00	
		590-254-323-5007-008 ROOF REPAIRS		5,200.00	
		590-254-323-5007-007 ROOF REPAIRS		2,600.00	
9019	03/06/2026	5744 KELLY SERVICES, INC.			26,959.38 E
		100-115-311-0120-995 SUBSTITUTES		87.10	
		100-115-311-0120-995 SUBSTITUTES		3,802.05	
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3		1,105.50	
		100-113-311-0120-025 SUBSTITUTES		201.00	
		100-232-311-0120-910 SUBSTITUTES--KELLY		1,996.56	
		100-111-311-0120-003 5K SUBSTITUTES		194.30	
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3		3,173.75	
		100-113-311-0120-007 SUBSTITUTES		2,110.00	
		100-114-311-0120-002 SUBSTITUTES		1,660.89	
		100-114-311-0130-002 ELEVATE PROCTORS		1,664.56	
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED		50.25	
		100-254-311-0120-002 SUBSTITUTES		165.90	
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3		1,698.45	
		100-113-311-0120-004 SUBSTITUTES		100.50	
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3		866.44	
		100-114-311-0120-008 SUBSTITUTES		1,979.95	
		100-122-311-0120-008 SUBSTITUTES		361.50	
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3		1,430.33	
		100-113-311-0120-009 SUBSTITUTES		452.25	
		100-113-311-0130-009 ELEVATE PROCTORS		3,729.62	
		100-254-311-0120-031 SUBSTITUTES		128.48	
9020	03/06/2026	4447 EMPLOYEE VENDOR			208.00 E
		100-264-332-0000-910 TRAVEL		208.00	
9021	03/06/2026	8226 KIMBERLY L FOGAN			152.18 E
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES		152.18	
9022	03/06/2026	6282 OGLERETTA D WHITE			180.08 E
		100-231-332-0000-910 TRAVEL		180.08	
9023	03/06/2026	2287 POSITIVE PROMOTIONS			568.09 E
		202-188-410-0025-008 SUPPLIES		568.09	
9024	03/06/2026	3417 EMPLOYEE VENDOR			279.71 E
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES		135.66	
		204-221-332-0000-009 TRAVEL		144.05	
9025	03/06/2026	2330 RENAISSANCE LEARNING			450.00 E
		201-113-345-0000-010 TECHNOLOGY PURCHASED SERVICES		450.00	
9026	03/06/2026	3468 RIDDELL / ALL AMERICAN SPORTS CORP			2,384.84 E
		709-271-660-7230-009 FOOTBALL-MIDDLE SCHOOL		1,690.00	

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		709-271-660-7230-009 FOOTBALL-MIDDLE SCHOOL	694.84		
9027	03/06/2026	8360 EMPLOYEE VENDOR		595.12	E
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	380.15		
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	214.97		
9028	03/06/2026	2677 WILLIAMSON PRINTING		637.20	E
		100-115-410-0010-995 SUPPLIES	637.20		
9029	03/06/2026	7752 WRIGHT THERAPY GROUP		4,165.00	E
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	350.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	507.50		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	70.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	455.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	2,782.50		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
9030	03/06/2026	4340 THE YOUNG GROUP		31,044.00	E
		100-271-390-0000-002 PUPIL ACT INSURANCE	8,044.00		
		100-271-390-0000-003 PUPIL ACT INSURANCE	1,500.00		
		100-271-390-0000-004 PUPIL ACT INSURANCE	1,305.00		
		100-271-390-0000-007 PUPIL ACT INSURANCE	5,478.30		
		100-271-390-0000-008 PUPIL ACT INSURANCE	6,000.00		
		100-271-390-0000-009 PUPIL ACT INSURANCE	3,000.00		
		100-271-390-0000-010 PUPIL ACT INSURANCE	1,500.00		
		100-271-390-0000-013 PUPIL ACT INSURANCE	716.70		
		100-271-390-0000-025 PUPIL ACT INSURANCE	3,500.00		
9031	03/13/2026	5211 ACEN		1,625.00	E
		100-115-640-0010-995 DUES & FEES - NURSING I	825.00		
		100-115-640-0011-995 DUES & FEES - NURSING II	800.00		

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9032	03/13/2026	9544 EMPLOYEE VENDOR		375.00	E
		100-221-332-0000-910 TRAVEL	375.00		
9033	03/13/2026	4748 AMAZON CAPITAL SERVICES		10,284.95	E
		202-112-410-0025-003 SUPPLIES	347.20		
		251-113-410-0025-010 SUPPLIES	3,084.17		
		862-114-410-0000-002 JAG HS INSTR SUPPLIES	210.23		
		725-271-660-7700-025 STUDENT COUNCIL	199.16		
		725-271-660-7700-025 STUDENT COUNCIL	-15.69		
		725-271-660-7700-025 STUDENT COUNCIL	-15.69		
		725-271-660-7700-025 STUDENT COUNCIL	-15.69		
		725-271-660-7700-025 STUDENT COUNCIL	-15.69		
		725-271-660-7700-025 STUDENT COUNCIL	-15.69		
		309-224-410-0000-910 SUPPLIES	98.45		
		309-224-410-0000-910 SUPPLIES	20.51		
		725-271-660-7800-025 CANTEEN	58.44		
		725-271-660-7800-025 CANTEEN	65.35		
		251-113-410-0025-025 SUPPLIES	1,841.85		
		725-271-660-7800-025 CANTEEN	37.14		
		725-271-660-7800-025 CANTEEN	40.00		
		202-112-410-0025-025 SUPPLIES	75.54		
		725-271-660-7360-025 CHEERLEADING	29.74		
		725-271-660-7800-025 CANTEEN	59.71		
		100-254-410-0000-004 SUPPLIES OP/MAINT	118.54		
		100-222-430-0000-004 LIBRARY BOOKS	50.14		
		251-113-410-0025-004 SUPPLIES	1,461.22		
		100-252-410-0000-910 SUPPLIES	52.99		
		202-112-410-0025-003 SUPPLIES	2,190.30		
		713-271-660-7401-013 PTO EXPENSE	53.99		
		329-115-410-0001-995 SUPPLIES	268.73		
9034	03/13/2026	9592 EMPLOYEE VENDOR		304.95	E
		100-221-332-0000-910 TRAVEL	250.00		
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	54.95		
9035	03/13/2026	8033 EMPLOYEE VENDOR		61.00	E
		100-252-332-0000-910 TRAVEL	61.00		
9036	03/13/2026	8114 EMPLOYEE VENDOR		109.21	E
		600-256-332-0000-910 FOOD SERVICE TRAVEL	109.21		
9037	03/13/2026	3339 BELLINGER PARTS GROUP, INC.		130.53	E
		100-115-410-7851-995 SUPPLIES	12.02		
		100-254-410-0000-995 SUPPLIES OP/MAINT	118.51		
9038	03/13/2026	3817 BLICK ART MATERIALS		184.75	E

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		100-114-410-8005-002 SUPPLIES ARTS	184.75		
9039	03/13/2026	1454 BSN SPORTS INC.		1,023.75	E
		808-271-323-5151-002 TRACK EQUIPMENT	1,023.75		
9040	03/13/2026	6747 EMPLOYEE VENDOR		176.90	E
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	176.90		
9041	03/13/2026	9103 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
9042	03/13/2026	1547 COASTAL SANITARY SUPPLY, INC.		16,984.73	E
		100-254-410-0000-031 SUPPLIES OP/MAINT	1,075.27		
		100-254-410-0000-010 SUPPLIES OP/MAINT	2,075.64		
		100-254-410-0000-995 SUPPLIES OP/MAINT	820.13		
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,029.43		
		100-254-410-0000-030 SUPPLIES OP/MAINT	199.31		
		100-254-410-0000-003 SUPPLIES OP/MAINT	1,232.31		
		100-254-410-0000-925 SUPPLIES OP/MAINT	776.39		
		100-254-410-0000-014 SUPPLIES OP/MAINT	3,020.46		
		100-254-410-0000-014 SUPPLIES OP/MAINT	322.81		
		100-254-410-0000-910 SUPPLIES OP/MAINT	306.07		
		100-254-410-0000-925 SUPPLIES OP/MAINT	494.91		
		100-254-410-0000-007 SUPPLIES OP/MAINT	98.37		
		100-254-410-0000-007 SUPPLIES OP/MAINT	4,998.29		
		100-254-410-0000-007 SUPPLIES OP/MAINT	506.76		
		100-254-410-0000-003 SUPPLIES OP/MAINT	28.58		
9043	03/13/2026	9642 CURRENT COMMUNCIATION, LLC.		562.50	E
		100-221-312-0000-030 CONSULTANT	562.50		
9044	03/13/2026	3886 CYNTHIA WILLIAMS BLAINE		375.00	E
		201-223-332-0000-910 TRAVEL	375.00		
9045	03/13/2026	7604 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
9046	03/13/2026	4417 EMPLOYEE VENDOR		151.82	E
		862-224-332-1000-002 TRAVEL/REGISTRATION FEES	151.82		
9047	03/13/2026	8775 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-014 TRAVEL-4K	125.00		
9048	03/13/2026	1895 EMPLOYEE VENDOR		375.00	E
		100-254-332-0000-910 TRAVEL	375.00		
9049	03/13/2026	8224 JASON WARNER		227.50	E
		702-271-660-7180-002 BASEBALL	122.50		
		702-271-660-7260-002 SOFTBALL	105.00		
9050	03/13/2026	7252 EMPLOYEE VENDOR		221.85	E

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		100-115-410-7896-995 SUPPLIES	221.85		
9051	03/13/2026	8982 EMPLOYEE VENDOR		250.00	E
		100-264-332-0000-910 TRAVEL	250.00		
9052	03/13/2026	1934 JONES SCHOOL SUPPLY CO.		61.94	E
		702-271-660-7700-002 STUDENT COUNCIL	61.94		
9053	03/13/2026	8043 JW CONTRACTORS, LLC		8,900.00	E
		590-254-323-5007-012 ROOF REPAIRS	8,900.00		
9054	03/13/2026	1066 EMPLOYEE VENDOR		1,800.00	E
		100-232-332-0000-910 TRAVEL	1,800.00		
9055	03/13/2026	1993 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
9056	03/13/2026	2000 EMPLOYEE VENDOR		465.42	E
		100-113-332-0000-025 TRAVEL	250.00		
		100-264-332-0000-910 TRAVEL	215.42		
9057	03/13/2026	9852 K & R HARDWARE		528.16	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	26.98		
		100-254-323-0000-013 REPAIRS & MAINTENANCE	15.31		
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.49		
		100-254-410-0000-925 SUPPLIES OP/MAINT	27.51		
		100-254-410-0000-925 SUPPLIES OP/MAINT	41.00		
		100-254-410-0000-925 SUPPLIES OP/MAINT	87.33		
		100-254-410-0000-925 SUPPLIES OP/MAINT	15.11		
		100-254-410-0000-925 SUPPLIES OP/MAINT	33.36		
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.55		
		100-254-410-0000-925 SUPPLIES OP/MAINT	129.27		
		100-254-410-0000-925 SUPPLIES OP/MAINT	31.65		
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.59		
		100-254-410-0000-925 SUPPLIES OP/MAINT	5.68		
		100-254-410-0000-925 SUPPLIES OP/MAINT	55.33		
9058	03/13/2026	2008 EMPLOYEE VENDOR		173.24	E
		100-223-332-0000-913 TRAVEL - STDT SRVCS	173.24		
9059	03/13/2026	8764 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
9060	03/13/2026	9540 EMPLOYEE VENDOR		304.96	E
		100-221-332-0000-910 TRAVEL	250.00		
		100-224-332-0000-910 TRAVEL	54.96		
9061	03/13/2026	9547 EMPLOYEE VENDOR		375.00	E
		203-223-332-0000-913 SUPV TRAVEL	375.00		
9062	03/13/2026	3256 MALCOLMS		61.84	E

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		600-256-470-0045-009 GASOLINE	61.84		
9063	03/13/2026	2092 EMPLOYEE VENDOR		60.00	E
		100-255-323-0000-002 REPAIRS & MAINTENANCE	60.00		
9064	03/13/2026	9539 MARION HARDWARE INC.		48.14	E
		100-255-410-0000-003 SUPPLIES	12.93		
		100-254-410-0000-925 SUPPLIES OP/MAINT	35.21		
9065	03/13/2026	9614 EMPLOYEE VENDOR		250.00	E
		204-214-332-0000-913 TRAVEL	250.00		
9066	03/13/2026	4121 EMPLOYEE VENDOR		250.00	E
		100-221-332-0000-910 TRAVEL	250.00		
9067	03/13/2026	4507 EMPLOYEE VENDOR		250.00	E
		100-233-332-0000-910 TRAVEL	250.00		
9068	03/13/2026	3321 MULLINS AUTO PARTS INC		48.44	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.40		
		100-254-410-0000-925 SUPPLIES OP/MAINT	16.04		
9069	03/13/2026	3323 MULLINS HARDWARE CO		124.96	E
		100-254-410-0000-008 SUPPLIES OP/MAINT	48.59		
		100-254-410-0000-008 SUPPLIES OP/MAINT	9.99		
		100-254-410-0000-008 SUPPLIES OP/MAINT	10.54		
		100-254-410-0000-008 SUPPLIES OP/MAINT	8.10		
		100-254-410-0000-925 SUPPLIES OP/MAINT	21.45		
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.97		
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.32		
* 9071	03/13/2026	7173 PAINT DESIGN, LLC		13,900.00	E
		590-254-323-5000-925 PAINTING	5,400.00		
		590-254-530-0000-995 IMPRVMT OTHER THAN BLDGS	8,500.00		
9072	03/13/2026	2276 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
9073	03/13/2026	4203 EMPLOYEE VENDOR		375.00	E
		100-266-332-0000-913 TRAVEL	375.00		
9074	03/13/2026	9674 ROBERT NORTON		214.20	E
		708-271-660-7200-008 BOYS BASKETBALL	112.70		
		708-271-660-7200-008 BOYS BASKETBALL	101.50		
9075	03/13/2026	2439 SCHOLASTIC, INC.		1,580.83	E
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	1,580.83		
9076	03/13/2026	2440 SCHOLASTIC BOOK FAIRS		2,834.86	E
		703-271-660-7280-003 LIBRARY	2,834.86		
9077	03/13/2026	8267 EMPLOYEE VENDOR		125.00	E
		100-147-332-0000-013 TRAVEL - 4K	125.00		

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9078	03/13/2026	2475 EMPLOYEE VENDOR		111.62	E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	111.62		
9079	03/13/2026	2517 EMPLOYEE VENDOR		375.00	E
		100-264-332-0000-995 TRAVEL/REGISTRATION FEES	375.00		
9080	03/13/2026	1907 EMPLOYEE VENDOR		375.00	E
		100-263-332-0000-910 TRAVEL	375.00		
9081	03/13/2026	9546 EMPLOYEE VENDOR		250.00	E
		100-221-332-0000-910 TRAVEL	250.00		
9082	03/13/2026	7891 EMPLOYEE VENDOR		375.00	E
		100-266-332-4000-910 TRAVEL POWERSCHOOL	375.00		
9083	03/13/2026	2572 EMPLOYEE VENDOR		48.69	E
		100-264-332-0000-910 TRAVEL	48.69		
9084	03/13/2026	9287 EMPLOYEE VENDOR		184.15	E
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	184.15		
9085	03/13/2026	5361 EMPLOYEE VENDOR		145.83	E
		795-271-660-7827-995 HOSA	145.83		
9086	03/13/2026	8821 UNITED RENTALS (NORTH AMERICA), INC.		1,916.07	E
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	1,916.07		
9087	03/13/2026	2627 VARSITY SPIRIT FASHIONS		2,989.68	E
		808-271-660-5222-002 CHEER	2,989.68		
9088	03/13/2026	9303 EMPLOYEE VENDOR		172.80	E
		100-224-332-0397-004 TRAVEL/REGISTRATION FEES	172.80		
9089	03/13/2026	5464 WHALEY FOODSERVICE, LLC		2,634.40	E
		600-256-323-0000-002 REPAIRS & MAINTENANCE	2,634.40		
9090	03/13/2026	2677 WILLIAMSON PRINTING		332.64	E
		100-233-410-0000-031 SUPPLIES	51.84		
		100-114-410-0000-002 SUPPLIES	280.80		
9091	03/20/2026	4748 AMAZON CAPITAL SERVICES		5,195.76	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	70.45		
		201-112-410-0000-003 SUPPLIES	2,634.69		
		708-271-660-7231-008 DONATIONS-FOOTBALL	1,185.80		
		708-271-660-7560-008 CLUBS-ROTC	323.99		
		100-113-410-0000-010 SUPPLIES	214.74		
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	23.16		
		703-271-660-7280-003 LIBRARY	89.78		
		100-233-410-0000-010 SUPPLIES	426.59		
		100-212-410-0000-010 SUPPLIES-GUIDANCE	130.24		
		100-123-410-0000-008 SUPPLIES	25.87		

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		100-254-410-0000-910 SUPPLIES OP/MAINT	70.45		
9092	03/20/2026	3339 BELLINGER PARTS GROUP, INC.		269.80	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	226.93		
		100-254-410-0000-925 SUPPLIES OP/MAINT	42.87		
9093	03/20/2026	3886 CYNTHIA WILLIAMS BLAINE		179.07	E
		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	179.07		
9094	03/20/2026	7741 DENISE M. BRUMFIELD		5,291.25	E
		203-215-313-0000-003 CONTRACTUAL SERVICES-O/T	1,105.00		
		203-215-313-0000-004 CONTRACTUAL SERVICES-O/T	1,402.50		
		203-215-313-0000-007 CONTRACTUAL SERVICES-O/T	1,615.00		
		203-215-313-0000-013 CONTRACTUAL SERVICES-O/T	425.00		
		203-215-313-0000-014 CONTRACTUAL SERVICES-O/T	743.75		
9095	03/20/2026	8224 JASON WARNER		398.75	E
		702-271-660-7180-002 BASEBALL	105.00		
		702-271-660-7180-002 BASEBALL	227.50		
		702-271-660-7260-002 SOFTBALL	66.25		
9096	03/20/2026	4459 EMPLOYEE VENDOR		60.00	E
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	60.00		
9097	03/20/2026	4588 EMPLOYEE VENDOR		179.80	E
		100-224-332-0397-013 TRAVEL/REGISTRATION FEES	179.80		
9098	03/20/2026	3164 EMPLOYEE VENDOR		402.00	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	402.00		
9099	03/20/2026	1066 EMPLOYEE VENDOR		167.11	E
		100-232-332-0000-910 TRAVEL	167.11		
9100	03/20/2026	5744 KELLY SERVICES, INC.		26,669.76	E
		100-147-311-0120-014 SUBSTITUTES-4K	48.46		
		100-232-311-0120-910 SUBSTITUTES--KELLY	3,327.60		
		100-254-311-0120-002 SUBSTITUTES	165.90		
		100-254-311-0120-003 SUBSTITUTES	132.72		
		100-254-311-0120-004 SUBSTITUTES	154.84		
		100-254-311-0120-009 SUBSTITUTES	232.26		
		100-147-311-0120-014 SUBSTITUTES-4K	3,624.70		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	690.10		
		100-254-311-0120-025 SUBSTITUTES	221.20		
		100-232-311-0120-910 SUBSTITUTES--KELLY	1,331.04		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	2,040.00		
		100-113-311-0120-007 SUBSTITUTES	1,909.00		
		100-114-311-0120-002 SUBSTITUTES	2,967.71		
		100-254-311-0120-002 SUBSTITUTES	82.95		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,736.00		

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		100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	502.50	
		100-113-311-0120-010	SUBSTITUTES	402.00	
		100-222-311-0120-013	SUBSTITUTES	43.55	
		100-114-311-0120-008	SUBSTITUTES	1,413.75	
		100-122-311-0120-008	SUBSTITUTES	462.00	
		201-114-311-0120-008	Substitutes (Kelly Services)	174.20	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,562.08	
		100-222-311-0120-013	SUBSTITUTES	43.55	
		100-113-311-0120-009	SUBSTITUTES	1,005.00	
		100-113-311-0130-009	ELEVATE PROCTORS	2,396.65	
9101	03/20/2026	8718	LITTLE JOHNNY LLC		32,530.00 E
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	28,200.00	
		203-214-313-0000-913	CONTRACTED PSYCHOLOGIST	4,330.00	
9102	03/20/2026	7173	PAINT DESIGN, LLC		19,270.00 E
		590-254-323-5000-925	PAINTING	9,000.00	
		590-254-323-5000-925	PAINTING	5,000.00	
		590-254-323-5000-925	PAINTING	5,270.00	
9103	03/20/2026	6134	PALMETTO OCC. THERAPY, LLC		7,743.75 E
		203-215-313-0000-003	CONTRACTUAL SERVICES-O/T	712.50	
		203-215-313-0000-004	CONTRACTUAL SERVICES-O/T	3,918.75	
		203-215-313-0000-007	CONTRACTUAL SERVICES-O/T	337.50	
		203-215-313-0000-009	CONTRACTUAL SERVICES-O/T	75.00	
		203-215-313-0000-010	CONTRACTUAL SERVICES-O/T	375.00	
		203-215-313-0000-013	CONTRACTUAL SERVICES-O/T	1,087.50	
		203-215-313-0000-014	CONTRACTUAL SERVICES-O/T	1,050.00	
		203-215-313-0000-025	CONTRACTUAL SERVICES-O/T	187.50	
9104	03/20/2026	1907	EMPLOYEE VENDOR		36.07 E
		100-232-410-0000-910	SUPPLIES	36.07	
9105	03/20/2026	2552	EMPLOYEE VENDOR		171.10 E
		100-264-332-0000-910	TRAVEL	171.10	
9106	03/20/2026	9870	TEXAS TEACHERS OF TOMORROW		2,000.00 E
		267-370-312-0000-999	IMPROVEMENT OF INSTR - PDA	2,000.00	
9107	03/20/2026	2598	TOSHIBA BUSINESS SOLUTION		29,505.61 E
		100-266-345-0015-002	TOSHIBA LEASE PAYMENTS	3,230.86	
		100-266-345-0015-003	TOSHIBA LEASE PAYMENTS	3,466.91	
		100-266-345-0015-004	TOSHIBA LEASE PAYMENTS	2,838.44	
		100-266-345-0015-007	TOSHIBA LEASE PAYMENTS	2,602.39	
		100-266-345-0015-008	TOSHIBA LEASE PAYMENTS	2,561.09	
		100-266-345-0015-009	TOSHIBA LEASE PAYMENTS	1,885.41	
		100-266-345-0015-010	TOSHIBA LEASE PAYMENTS	1,776.24	

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		100-266-345-0015-013 TOSHIBA LEASE PAYMENTS	1,814.60		
		100-266-345-0015-014 TOSHIBA LEASE PAYMENTS	1,460.53		
		100-266-345-0015-025 TOSHIBA LEASE PAYMENTS	2,012.28		
		100-266-345-0015-030 TOSHIBA LEASE PAYMENTS	439.63		
		100-266-345-0015-031 TOSHIBA LEASE PAYMENTS	752.39		
		100-266-345-0015-910 TOSHIBA LEASE PAYMENTS	1,776.24		
		100-266-345-0015-913 TOSHIBA LEASE PAYMENTS	908.77		
		100-266-345-0015-940 TOSHIBA LEASE PAYMENTS	1,968.02		
		100-266-345-0015-995 TOSHIBA LEASE PAYMENTS	11.81		
9108	03/20/2026	5996 WEX BANK		1,169.51	E
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-022 GASOLINE	-0.26		
		100-254-470-0045-925 GASOLINE	974.70		
		100-254-470-0045-995 GASOLINE	161.07		
9109	03/20/2026	7752 WRIGHT THERAPY GROUP		4,357.50	E
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	455.00		
		100-126-313-0000-025 PUPIL SERVICES	2,555.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	0.00		
		876-126-313-0000-007 SPEECH SERVICES	997.50		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	70.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
		100-126-313-0000-025 PUPIL SERVICES	0.00		
		203-149-313-0000-913 PUPIL SERVICES	280.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
9110	03/27/2026	4748 AMAZON CAPITAL SERVICES		10,769.54	E
		100-121-410-0000-014 SUPPLIES	395.28		
		100-127-410-0000-014 SUPPLIES	395.29		
		100-161-410-0000-014 SUPPLIES	395.29		
		702-271-660-7993-002 PUPIL ACTIVITY/SPECIAL NEEDS	145.57		

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201-112-410-0000-003		SUPPLIES	412.67
100-112-410-0000-003		SUPPLIES-GRADES 1-3	113.22
710-271-660-7790-010		STUDENT ACTIVITY-STORE	112.31
251-113-410-0025-004		SUPPLIES	122.43
100-233-410-0000-004		SUPPLIES	477.65
704-271-660-7110-004		ADMIN-MISCELLANEOUS	509.39
100-115-410-7580-995		SUPPLIES - TEACHER CADETS	321.93
100-115-410-7813-995		SUPPLIES	0.00
100-212-410-0000-002		SUPPLIES-GUIDANCE	261.13
702-271-660-7110-002		ADMIN-MISCELLANEOUS	61.78
100-266-445-0000-002		TECHNOLOGY SUPPLIES	79.82
100-212-410-0000-003		SUPPLIES-GUIDANCE	200.00
100-224-410-0000-003		SUPPLIES	35.93
708-271-660-7110-008		ADMINISTRATION-MISCELLANEOUS	39.95
202-113-410-0025-007		SUPPLIES	254.03
202-113-410-0025-007		SUPPLIES	123.11
202-113-410-0025-007		SUPPLIES	163.77
202-113-410-0025-007		SUPPLIES	81.29
202-113-410-0025-007		SUPPLIES	42.11
827-113-410-2002-009		SUPPLIES & MATERIALS	1,868.03
100-114-410-0000-008		SUPPLIES	93.40
708-271-660-7200-008		BOYS BASKETBALL	133.28
708-271-660-7730-008		STUDENT ACTIVITY-MISCELLANEOUS	19.43
309-224-410-0000-910		SUPPLIES	1,028.35
202-113-410-0025-007		SUPPLIES	291.70
202-113-410-0025-007		SUPPLIES	110.61
202-113-410-0025-007		SUPPLIES	12.63
202-113-410-0025-007		SUPPLIES	467.01
100-115-410-7580-995		SUPPLIES - TEACHER CADETS	182.16
100-115-410-7813-995		SUPPLIES	14.54
708-271-660-7060-008		ADMINISTRATION-PEPSI	53.44
100-113-410-0000-009		SUPPLIES	160.28
100-213-410-0000-009		SUPPLIES-HEALTH	78.76
827-113-410-2001-009		SUPPLIES & MATERIALS	197.15
100-224-410-0000-910		SUPPLIES	69.93
202-112-410-0025-003		SUPPLIES	37.89
201-112-410-0000-003		SUPPLIES	167.39
827-113-410-2006-007		SUPPLIES & MATERIALS	841.68
710-271-660-7750-010		STUDENT ACTIVITY-BOOK FAIR	42.76
795-271-660-7110-995		PUPIL ACTIVITY	99.38
100-115-410-7580-995		SUPPLIES - TEACHER CADETS	0.00
100-115-410-7813-995		SUPPLIES	12.64

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		795-271-660-7110-995 PUPIL ACTIVITY	43.15		
9111	03/27/2026	9592 EMPLOYEE VENDOR		149.24	E
		100-224-332-0000-910 TRAVEL	149.24		
9112	03/27/2026	8229 BANK OF AMERICA		30,049.39	E
		100-000-403-0001-000 BOA PCARD - SUPERINTENDENT	2,430.17		
		100-000-403-0002-000 BOA PCARD - HUMAN RESOURCES	1,100.86		
		100-000-403-0004-000 BOA PCARD - FINANCE	1,561.75		
		100-000-403-0007-000 BOA PCARD - ADULT EDUCATION	19.24		
		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	914.23		
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	1,264.61		
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	89.63		
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	198.00		
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	2,465.28		
		100-000-403-0015-000 BOA PCARD - MARION HIGH	2,436.11		
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	893.01		
		100-000-403-0018-000 BOA PCARD - MARION INTER	2,729.35		
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	627.54		
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	5,320.88		
		100-000-403-0021-000 BOA PCARD - CBSA	1,380.83		
		100-000-403-0022-000 BOA PCARD - JOHNAKIN MIDDLE	3,215.21		
		100-000-403-0023-000 BOA PCARD - ACT	2,632.35		
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	770.34		
9113	03/27/2026	9393 BRITTANY A HULON		110.83	E
		702-271-660-7311-002 BOYS SOCCER	110.83		
9114	03/27/2026	1454 BSN SPORTS INC.		2,223.84	E
		708-271-660-7311-008 SOCCER	488.79		
		808-271-410-5019-008 SOCCER SUPPLIES	1,735.05		
9115	03/27/2026	6747 EMPLOYEE VENDOR		176.90	E
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	176.90		
9116	03/27/2026	9218 CAROLINA COAST VEGETATION MANAGEMENT LI		15,168.30	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	84.82		
		100-254-323-0580-925 GROUNDS - LANDSCAPING	15,083.48		
9117	03/27/2026	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		553.40	E
		100-254-410-0000-925 SUPPLIES OP/MAINT	553.40		
9118	03/27/2026	9534 EMPLOYEE VENDOR		168.93	E
		100-181-332-0000-030 TRAVEL	100.82		
		100-182-332-0000-030 TRAVEL	68.11		
9119	03/27/2026	1051 CYNTHIA H LEGETTE		265.68	E
		707-271-660-7245-007 GARDEN CLUB	265.68		

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
9120	03/27/2026	5179 EMPLOYEE VENDOR		861.66	E
		848-115-410-0000-995 SUPPLIES	861.66		
9121	03/27/2026	5187 EMPLOYEE VENDOR		24.46	E
		100-264-332-0000-910 TRAVEL	24.46		
9122	03/27/2026	1773 GOPHER		1,601.29	E
		202-113-410-0025-004 SUPPLIES	220.59		
		251-113-410-0025-004 SUPPLIES	1,380.70		
9123	03/27/2026	8224 JASON WARNER		490.00	E
		702-271-660-7290-002 TRACK	192.50		
		702-271-660-7311-002 BOYS SOCCER	192.50		
		702-271-660-7311-002 BOYS SOCCER	105.00		
9124	03/27/2026	3141 EMPLOYEE VENDOR		4,654.68	E
		100-212-313-0000-002 CONTRACT SERVICES	4,654.68		
9125	03/27/2026	1946 JOSTENS, INC		1.04	E
		100-181-410-0000-030 SUPPLIES	1.04		
9126	03/27/2026	1066 EMPLOYEE VENDOR		90.19	E
		100-232-332-0000-910 TRAVEL	90.19		
9127	03/27/2026	1966 EMPLOYEE VENDOR		17.33	E
		100-213-332-0000-913 TRAVEL-HEALTH	17.33		
9128	03/27/2026	5744 KELLY SERVICES, INC.		26,369.59	E
		100-115-311-0120-995 SUBSTITUTES	174.20		
		100-254-311-0120-995 SUBSTITUTES--KELLY	82.95		
		100-147-311-0120-014 SUBSTITUTES-4K	5,066.85		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	415.40		
		100-113-311-0120-025 SUBSTITUTES	603.00		
		100-232-311-0120-910 SUBSTITUTES--KELLY	3,327.60		
		100-111-311-0120-003 5K SUBSTITUTES	187.50		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,849.05		
		100-222-311-0120-003 SUBSTITUTES	100.50		
		100-113-311-0120-007 SUBSTITUTES	1,510.55		
		100-114-311-0120-002 SUBSTITUTES	1,326.60		
		100-114-311-0130-002 ELEVATE PROCTORS	799.36		
		100-122-311-0120-002 SUBSTITUTES	100.50		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,206.00		
		100-113-311-0120-004 SUBSTITUTES	100.50		
		100-121-311-0120-004 SUBSTITUTES	100.50		
		100-254-311-0120-004 SUBSTITUTES	165.90		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	301.50		
		100-113-311-0120-010 SUBSTITUTES	93.80		

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CASH ACCT 100-000-101-0000-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		100-114-311-0120-008	SUBSTITUTES	2,036.25	
		100-222-311-0120-008	INSTRUCTION SERVICES	100.50	
		100-254-311-0120-008	SUBSTITUTES	232.26	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,389.93	
		100-254-311-0120-013	SUBSTITUTES	88.19	
		100-113-311-0120-009	SUBSTITUTES	804.00	
		100-113-311-0130-009	ELEVATE PROCTORS	4,036.25	
		100-254-311-0120-009	SUBSTITUTES	82.95	
		100-233-311-0120-009	SUBSTITUTES	87.00	
9129	03/27/2026	9547	EMPLOYEE VENDOR		184.03 E
		203-223-332-0000-910	SUPV TRAVEL	184.03	
9130	03/27/2026	3244	LOWES REHABILITATION SERVICES		32,030.83 E
		100-126-313-0000-004	PUPIL SERVICES	7,087.50	
		876-126-313-0000-009	SPEECH SERVICES	0.00	
		876-126-313-0000-010	SPEECH SERVICES	0.00	
		100-126-313-0000-004	PUPIL SERVICES	0.00	
		876-126-313-0000-009	SPEECH SERVICES	3,686.67	
		876-126-313-0000-010	SPEECH SERVICES	3,686.66	
		100-126-313-0000-004	PUPIL SERVICES	8,785.00	
		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	4,392.49	
		876-126-313-0000-010	SPEECH SERVICES	4,392.51	
9131	03/27/2026	3256	MALCOLMS		56.51 E
		600-256-470-0045-009	GASOLINE	56.51	
9132	03/27/2026	3260	EMPLOYEE VENDOR		60.32 E
		100-224-410-0000-910	SUPPLIES	60.32	
9133	03/27/2026	4507	EMPLOYEE VENDOR		128.19 E
		100-115-332-0000-995	TRAVEL	40.89	
		795-271-660-7110-995	PUPIL ACTIVITY	87.30	
9134	03/27/2026	3315	MOLLY'S FLORIST		65.88 E
		100-115-410-7813-995	SUPPLIES	65.88	
9135	03/27/2026	9405	MONIQUE S BROWN		157.50 E
		702-271-660-7290-002	TRACK	157.50	
9136	03/27/2026	7409	PARTSTOWN		616.16 E
		600-256-410-0000-003	SUPPLIES	616.16	
9137	03/27/2026	2517	EMPLOYEE VENDOR		48.46 E
		100-232-410-0000-910	SUPPLIES	48.46	

