

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
9308	04/17/2026	8787 SHERRY C. FLOWERS		3,660.00
		309-224-312-0000-910 IMPROVEMENT OF INSTR.	3,660.00	
* 77660	04/03/2026	1145 ACADEMY FOR CAREERS & TECHNOLOGY		525.00
		100-231-490-0000-910 BOARD REFRESHMENTS	525.00	
77661	04/03/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		15,715.15
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,583.50	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,088.15	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,500.00	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,292.80	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,870.80	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,534.00	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	945.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,800.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	486.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	1,800.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,814.40	
77662	04/03/2026	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPAN		210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90	
77663	04/03/2026	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPAN		210.90
		100-000-455-0022-000 AM-AMICABLE LIFE INS CO	210.90	
77664	04/03/2026	7539 ASIFLEX		9.90
		100-000-458-0001-000 FBMC SC MONEYPLUS	9.90	
77665	04/03/2026	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	
77666	04/03/2026	7539 ASIFLEX		249.99
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	249.99	
77667	04/03/2026	2699 AT&T		50.79
		100-254-340-0000-925 COMMUNICATION	50.79	
77668	04/03/2026	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	
77669	04/03/2026	8232 AT&T		139.53
		100-254-340-0000-008 COMMUNICATION	139.53	

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77670	04/03/2026	8384 AUNTIE KAREN FOUNDATION		3,500.00
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
77671	04/03/2026	5856 CANDLEWOOD SUITES		593.08
		201-224-332-0000-008 TRAVEL/REGISTRATION FEES	593.08	
77672	04/03/2026	1553 COLONIAL LIFE		20,504.07
		100-000-457-0004-000 COLONIAL LIFE INSURANCE	20,504.07	
77673	04/03/2026	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	
77674	04/03/2026	9284 EMPLOYEE VENDOR		256.71
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	256.71	
77675	04/03/2026	9476 DENISE H WRIGHT		1,500.00
		204-224-312-0000-913 IMPROVEMENT OF INSTR.	1,500.00	
77676	04/03/2026	9275 DERRICK WEEKS		233.35
		100-231-332-0000-910 TRAVEL	233.35	
77677	04/03/2026	3490 DOMINION ENERGY		274.75
		100-254-470-0015-031 ENERGY GAS METER	30.65	
		100-254-470-0015-009 ENERGY GAS METER	89.10	
		100-254-470-0015-009 ENERGY GAS METER	27.22	
		100-254-470-0015-009 ENERGY GAS METER	35.81	
		600-256-470-0015-010 ENERGY GAS METER	28.94	
		600-256-470-0015-013 ENERGY GAS METER	30.65	
		600-256-470-0015-014 ENERGY GAS METER	32.38	
77678	04/03/2026	8116 EMPOWER TRUST COMPANY LLC		3,045.06
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,957.55	
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	1,087.51	
77679	04/03/2026	4453 EMPLOYEE VENDOR		118.87
		795-271-660-7580-995 TEACHER CADETS	118.87	
77680	04/03/2026	1775 GORE'S TIRE SERVICE		1,058.11
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,058.11	
77681	04/03/2026	5831 HAND 2 MIND		604.73
		202-113-410-0025-004 SUPPLIES	604.73	
77682	04/03/2026	9527 JAMIE GADDY		185.60
		100-115-332-0000-995 TRAVEL	185.60	
77683	04/03/2026	7599 EMPLOYEE VENDOR		50.03

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		202-224-332-0025-007 TRAVEL/REGISTRATION FEES	50.03	
77684	04/03/2026	7678 JORDAN WASTE, INC.		1,275.00
		100-254-323-0000-003 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-008 REPAIRS & MAINTENANCE	425.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	425.00	
77685	04/03/2026	9365 JOSHUA BARNUM SANDERS		45.00
		795-271-660-7896-995 FOOD SERVICE	45.00	
77686	04/03/2026	9368 JUSTIN ROBERTS		45.00
		795-271-660-7896-995 FOOD SERVICE	45.00	
77687	04/03/2026	9377 KAMORA ROGERS		45.00
		795-271-660-7896-995 FOOD SERVICE	45.00	
77688	04/03/2026	9257 EMPLOYEE VENDOR		256.71
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	256.71	
77689	04/03/2026	5640 KIDS FLOORING SOURCE		768.00
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	768.00	
77690	04/03/2026	4054 LAMBERT BENEFITS & SERVICES		153.96
		100-000-455-0025-000 LAMBERTS BENEFITS & SERVICES	153.96	
77691	04/03/2026	4064 LEGALSHIELD		281.10
		100-000-455-0090-000 PRE-PAID LEGAL SERVICES	281.10	
77692	04/03/2026	9432 MADISON NATIONAL LIFE INSURANCE COMPANY		256.23
		100-000-461-0003-000 OTHER BENEFITS	256.23	
77693	04/03/2026	9426 MALAKI OWENS		45.00
		795-271-660-7896-995 FOOD SERVICE	45.00	
77694	04/03/2026	3648 MARCO		250.00
		100-001-910-0000-000 RENTALS	250.00	
77695	04/03/2026	4676 MAXI-AIDS, INC.		87.90
		204-124-410-0000-014 SUPPLIES	87.90	
77696	04/03/2026	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66
		100-000-455-0026-000 NATIONAL SECURITY INSURANCE CO	42.66	
77697	04/03/2026	2197 NCS PEARSON		285.85
		203-126-410-0000-014 SPEECH SUPPLIES	285.85	
77698	04/03/2026	9657 EMPLOYEE VENDOR		79.46
		100-252-332-0000-910 TRAVEL	79.46	
77699	04/03/2026	5008 NTALIFE EMPLOYER SERVICES CORP		1,934.49
		100-000-455-0018-000 NATIONAL TEACHERS	1,934.49	
77700	04/03/2026	9294 EMPLOYEE VENDOR		256.71
		201-224-332-0000-004 TRAVEL/REGISTRATION FEES	256.71	
77701	04/03/2026	1184 PEE DEE FIRE & SAFETY		2,616.88

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		100-254-323-0000-008 REPAIRS & MAINTENANCE	2,023.76	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	593.12	
77702	04/03/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		70.41
		100-254-325-0000-010 RENTALS	70.41	
77703	04/03/2026	5748 PROCARE		17,839.00
		100-112-313-0000-003 STUDENT SERVICES	1,127.50	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,350.00	
		100-127-311-0000-002 INSTRUCTION SERVICES	1,417.50	
		100-161-311-0000-002 INSTRUCTION SERVICES	1,574.10	
		100-161-311-0000-003 INSTRUCTION SERVICES	2,546.64	
		100-161-311-0000-013 INSTRUCTION SERVICES	1,296.00	
		203-137-311-0000-014 INSTRUCTION SERVICES	2,336.00	
		204-161-311-0000-004 INSTRUCTION SERVICES	2,683.26	
		271-113-313-0000-003 PUPIL SERVICES	1,754.00	
		271-113-313-0000-004 PUPIL SERVICES	1,754.00	
77704	04/03/2026	6358 PSUG EVENTS		699.00
		827-224-332-2001-910 TRAVEL/REGISTRATION FEES	699.00	
77705	04/03/2026	1193 QUILL CORP.		7,222.47
		201-113-410-0000-009 SUPPLIES	149.05	
		201-113-410-0000-009 SUPPLIES	1,165.81	
		100-111-410-0000-013 5K MONTESSORI SUPPLIES	2,776.92	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	1,381.53	
		100-111-410-0000-013 5K MONTESSORI SUPPLIES	0.00	
		100-112-410-0000-013 SUPPLIES-GRADES 1-3	541.35	
		100-111-410-0000-003 5K SUPPLIES	488.91	
		100-111-410-0000-003 5K SUPPLIES	459.00	
		100-111-410-0000-003 5K SUPPLIES	178.96	
		100-111-410-0000-003 5K SUPPLIES	80.94	
77706	04/03/2026	9858 REDBIRD FLIGHT SIMULATIONS INC		105,961.00
		817-115-445-0000-995 TECHNOLOGY SUPPLIES	105,961.00	
77707	04/03/2026	8046 RENTABIN, LLC		200.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	200.00	
77708	04/03/2026	9836 EMPLOYEE VENDOR		50.03
		202-224-332-0025-007 TRAVEL/REGISTRATION FEES	50.03	
77709	04/03/2026	4682 SCCSS		205.00
		202-224-332-0025-009 TRAVEL/REGISTRATION FEES	205.00	
77710	04/03/2026	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	

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		100-254-340-0000-025 COMMUNICATION	33.26
		100-254-340-0000-031 COMMUNICATION	115.39
		100-254-340-0000-995 COMMUNICATION	33.26
77711	04/03/2026	6638 SC DEPT OF REVENUE	1,266.93
		100-000-499-0000-000 S.C. TAX LEVY'S	1,266.93
77712	04/03/2026	2451 SCHOOL SERVICE, INC.	134.99
		100-113-410-0000-007 SUPPLIES	134.99
77713	04/03/2026	1231 SC RETIREMENT SYSTEM	214.04
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	214.04
77714	04/03/2026	3546 SCSBA	3,010.00
		100-231-332-0000-910 TRAVEL	3,010.00
77715	04/03/2026	7683 SC STATE DISBURSEMENT UNIT	1,523.95
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,523.95
77716	04/03/2026	2520 STAPLES INC	853.47
		100-254-410-0000-004 SUPPLIES OP/MAINT	853.47
77717	04/03/2026	2584 THOMAS SUPPLY COMPANY, INC.	91.42
		100-254-410-0000-925 SUPPLIES OP/MAINT	18.54
		100-254-410-0000-925 SUPPLIES OP/MAINT	49.61
		100-254-410-0000-925 SUPPLIES OP/MAINT	23.27
77718	04/03/2026	5477 TRANE	459.45
		100-254-410-0000-007 SUPPLIES OP/MAINT	459.45
77719	04/03/2026	4358 TRU GREEN NURSERY OF MARION, LLC	194.40
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	194.40
77720	04/03/2026	2969 VITAL RECORDS CONTROL	1,113.26
		100-223-316-0000-910 STUDENT RECORDS	1,113.26
77721	04/03/2026	2652 WASHINGTON NATIONAL INSURANCE COMPANY	5,463.09
		100-000-457-0001-000 WASHINGTON NATIONAL	5,463.09
77722	04/03/2026	1271 ZEMAN ELECTRIC	3,981.20
		100-254-323-0000-025 REPAIRS & MAINTENANCE	250.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	290.20
		100-254-323-0000-025 REPAIRS & MAINTENANCE	375.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	250.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	125.00
		600-256-323-0000-025 FOOD SERVICE REP/MAINT	2,691.00
77723	04/03/2026	9362 ZYONA CAMPBELL	45.00
		795-271-660-7896-995 FOOD SERVICE	45.00
77724	04/17/2026	7539 ASIFLEX	10.45
		100-000-458-0001-000 FBMC SC MONEYPLUS	10.45

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77725	04/17/2026	7539 ASIFLEX		1,336.79
		100-000-458-0003-000 MEDICAL SPENDING MONEY PLUS	1,233.33	
		100-000-458-0012-000 HEALTH SAVINGS BANK ACC	103.46	
77726	04/17/2026	8232 AT&T		45.79
		100-254-340-0000-910 COMMUNICATION	45.79	
77727	04/17/2026	8232 AT&T		211.03
		100-254-323-0023-910 NEW DO FIRE & BURGLAR ALARMS	211.03	
77728	04/17/2026	8232 AT&T		507.10
		100-254-340-0000-995 COMMUNICATION	507.10	
77729	04/17/2026	8232 AT&T		59.80
		100-254-340-0000-002 COMMUNICATION	14.95	
		100-254-340-0000-003 COMMUNICATION	14.95	
		100-254-340-0000-004 COMMUNICATION	14.95	
		100-254-340-0000-007 COMMUNICATION	14.95	
77730	04/17/2026	8232 AT&T		2.30
		100-254-340-0000-004 COMMUNICATION	2.30	
77731	04/17/2026	8232 AT&T		126.23
		100-254-340-0000-030 COMMUNICATION	126.23	
77732	04/17/2026	8232 AT&T		45.79
		100-258-340-0000-003 COMMUNICATION	45.79	
77733	04/17/2026	8232 AT&T		14.88
		100-254-340-0000-030 COMMUNICATION	14.88	
77734	04/17/2026	8232 AT&T		123.73
		100-254-340-0000-002 COMMUNICATION	123.73	
77735	04/17/2026	8232 AT&T		1,710.30
		100-254-340-0000-023 COMMUNICATION	577.13	
		100-254-340-0000-025 COMMUNICATION	701.82	
		100-254-340-0000-907 COMMUNICATION	39.24	
		100-254-340-0000-910 COMMUNICATION	43.50	
		100-254-340-0000-928 COMMUNICATION	348.61	
77736	04/17/2026	9097 EMPLOYEE VENDOR		257.66
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	128.83	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	128.83	
77737	04/17/2026	5180 CARE LEARNING		15.00
		795-271-660-7110-995 PUPIL ACTIVITY	15.00	
77738	04/17/2026	1478 CAROLINA BIOLOGICAL SUPPLY		215.07
		201-114-410-0000-008 SUPPLIES	167.38	
		202-114-410-0025-008 SUPPLIES	47.69	

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77739	04/17/2026	1484 CAROLINA-GEORGIA SOUND, INC.		100.43
		100-254-340-0000-910 COMMUNICATION	100.43	
77740	04/17/2026	8333 CINTAS CORPORATION		5,597.76
		100-254-325-0000-910 RENTALS	21.33	
		100-254-325-0001-910 UNIFORMS	16.47	
		100-254-325-0000-910 RENTALS	21.23	
		100-254-325-0001-910 UNIFORMS	16.57	
		100-254-325-0000-910 RENTALS	21.33	
		100-254-325-0001-910 UNIFORMS	16.47	
		100-254-325-0000-910 RENTALS	21.33	
		100-254-325-0001-910 UNIFORMS	39.44	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	24.04	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	24.04	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	24.04	
		100-254-325-0000-025 RENTALS	34.59	
		100-254-325-0001-025 UNIFORMS	163.20	
		100-254-325-0000-002 RENTALS	39.09	
		100-254-325-0001-002 UNIFORMS	67.18	
		100-254-325-0000-002 RENTALS	39.09	
		100-254-325-0001-002 UNIFORMS	59.72	
		100-254-325-0000-002 RENTALS	39.09	
		100-254-325-0001-002 UNIFORMS	86.92	
		100-254-325-0000-002 RENTALS	39.09	
		100-254-325-0001-002 UNIFORMS	59.72	
		100-254-325-0000-007 RENTALS	127.41	
		100-254-325-0001-007 UNIFORMS	45.99	
		100-254-325-0000-007 RENTALS	129.52	
		100-254-325-0001-007 UNIFORMS	45.99	
		100-254-325-0000-007 RENTALS	127.44	
		100-254-325-0001-007 UNIFORMS	48.07	
		100-254-325-0000-007 RENTALS	127.41	
		100-254-325-0001-007 UNIFORMS	75.31	
		100-254-325-0000-995 RENTALS	19.88	
		100-254-325-0001-995 UNIFORMS	29.55	
		100-254-325-0000-995 RENTALS	16.80	
		100-254-325-0001-995 UNIFORMS	32.63	
		100-254-325-0000-995 RENTALS	16.80	
		100-254-325-0001-995 UNIFORMS	32.63	

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100-254-325-0000-995		RENTALS	32.63
100-254-325-0001-995		UNIFORMS	16.80
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
100-254-325-0000-014		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	37.80
100-254-325-0000-030		RENTALS	37.80
100-254-325-0000-030		RENTALS	37.80
100-254-325-0000-030		RENTALS	37.80
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	28.76
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	71.03
100-254-325-0000-010		RENTALS	32.81
100-254-325-0001-010		UNIFORMS	23.90
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
100-254-325-0000-004		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	43.09
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	58.70
100-254-325-0000-002		RENTALS	104.65
100-254-325-0001-002		UNIFORMS	60.81
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	130.13
100-254-325-0000-003		RENTALS	104.65
100-254-325-0001-003		UNIFORMS	60.81
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

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100-254-325-0000-008		RENTALS	37.36	
100-254-325-0001-008		UNIFORMS	29.55	
100-254-325-0001-925		UNIFORMS	203.37	
100-254-325-0000-008		RENTALS	37.36	
100-254-325-0001-008		UNIFORMS	29.55	
100-254-325-0001-925		UNIFORMS	74.85	
100-254-325-0000-008		RENTALS	37.36	
100-254-325-0001-008		UNIFORMS	29.55	
100-254-325-0001-925		UNIFORMS	245.58	
100-254-325-0000-008		RENTALS	37.36	
100-254-325-0001-008		UNIFORMS	39.40	
100-254-325-0001-925		UNIFORMS	387.09	
100-254-325-0000-013		RENTALS	20.63	
100-254-325-0001-013		UNIFORMS	26.81	
100-254-325-0000-013		RENTALS	20.63	
100-254-325-0001-013		UNIFORMS	26.81	
100-254-325-0000-013		RENTALS	20.63	
100-254-325-0001-013		UNIFORMS	26.81	
100-254-325-0000-013		RENTALS	20.63	
100-254-325-0001-013		UNIFORMS	26.81	
100-254-325-0000-009		RENTALS	12.49	
100-254-325-0001-009		UNIFORMS	33.15	
100-254-325-0000-009		RENTALS	12.49	
100-254-325-0001-009		UNIFORMS	33.15	
100-254-325-0000-009		RENTALS	12.49	
100-254-325-0001-009		UNIFORMS	29.62	
100-254-325-0000-009		RENTALS	12.49	
100-254-325-0001-009		UNIFORMS	29.26	
77741	04/17/2026	2893 CONVERGED NETWORKS. LLC		10,731.00
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	0.00	
		879-266-345-0000-913 TECHNOLOGY SUPPLIES/LICENSE	10,731.00	
		879-266-545-0000-913 TECHNOLOGY	0.00	
77742	04/17/2026	1048 COX MECHANICAL CONTRACTORS INC		8,600.00
		808-254-323-0000-002 REPAIRS & MAINTENANCE	8,600.00	
77743	04/17/2026	3881 CROWN AWARDS		197.82
		827-188-410-2000-910 SUPPLIES & MATERIALS	197.82	
77744	04/17/2026	3914 DODSON PEST CONTROL		4,260.00
		100-254-323-0000-002 REPAIRS & MAINTENANCE	145.00	
		100-254-323-0000-003 REPAIRS & MAINTENANCE	105.00	
		100-254-323-0000-004 REPAIRS & MAINTENANCE	1,015.00	
		100-254-323-0000-009 REPAIRS & MAINTENANCE	70.00	

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		100-254-323-0000-010 REPAIRS & MAINTENANCE	105.00	
		100-254-323-0000-013 REPAIRS & MAINTENANCE	115.00	
		100-254-323-0000-014 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-025 REPAIRS & MAINTENANCE	100.00	
		100-254-323-0000-031 REPAIRS & MAINTENANCE	70.00	
		100-254-323-0000-910 REPAIRS & MAINTENANCE	35.00	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,430.00	
77745	04/17/2026	3648 EEASC		2,450.00
		815-001-999-0000-008 CHAMPIONS OF THE ENVIRONMENT	2,450.00	
77746	04/17/2026	1069 E & L RENTALS & HARDWARE		124.20
		100-254-410-0000-925 SUPPLIES OP/MAINT	124.20	
77747	04/17/2026	4947 JAG-NATIONAL CENTER		1,902.00
		708-271-660-7825-008 EXPENSES - JAG	1,902.00	
77748	04/17/2026	7678 JORDAN WASTE, INC.		480.00
		100-254-323-0000-025 REPAIRS & MAINTENANCE	480.00	
77749	04/17/2026	1992 KENOSHA HYMAN		164.12
		100-254-410-0000-002 SUPPLIES OP/MAINT	164.12	
77750	04/17/2026	7989 LANGUAGE LINE SERVICES, INC		80.61
		100-126-313-0000-910 PURCHASE SERVICES-SPEECH	80.61	
77751	04/17/2026	2099 MARION COUNTY SUPPLY, INC.		906.66
		100-254-410-0000-925 SUPPLIES OP/MAINT	79.34	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.15	
		100-254-410-0000-925 SUPPLIES OP/MAINT	29.00	
		100-254-410-0000-925 SUPPLIES OP/MAINT	90.61	
		100-254-410-0000-925 SUPPLIES OP/MAINT	107.89	
		100-254-410-0000-925 SUPPLIES OP/MAINT	6.74	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.93	
		100-254-410-0000-925 SUPPLIES OP/MAINT	66.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	56.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	89.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	65.83	
		100-254-410-0000-925 SUPPLIES OP/MAINT	32.08	
		100-254-410-0000-925 SUPPLIES OP/MAINT	25.54	
		100-254-410-0000-925 SUPPLIES OP/MAINT	40.84	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	19.44	
		100-254-410-0000-925 SUPPLIES OP/MAINT	39.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	53.95	
		100-254-410-0000-925 SUPPLIES OP/MAINT	36.67	
77752	04/17/2026	5792 MB ENTERPRISE LIMITED INC		898.62

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		795-271-660-7897-995 FOOD TRUCK	898.62	
77753	04/17/2026	9882 METALPROMO COMPANIES LLC		227.07
		100-115-410-7835-995 SUPPLIES	227.07	
77754	04/17/2026	8057 EMPLOYEE VENDOR		57.27
		100-212-332-0000-008 TRAVEL-GUIDANCE	57.27	
77755	04/17/2026	9116 ONLINE SCHOOL MANAGEMENT SYSTEMS		792.00
		100-000-192-0000-000 PRE-PAID EXPENSE	792.00	
77756	04/17/2026	9101 EMPLOYEE VENDOR		257.66
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	128.83	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	128.83	
77757	04/17/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE		31,244.00
		100-124-311-0000-002 INSTRUCTION SERVICES	366.86	
		100-124-311-0000-003 INSTRUCTION SERVICES	733.71	
		100-124-311-0000-013 INSTRUCTION SERVICES	794.86	
		100-125-311-0000-002 INSTRUCTION SERVICES	3,852.00	
		100-125-311-0000-003 INSTRUCTION SERVICES	6,358.86	
		100-125-311-0000-008 INSTRUCTION SERVICES	6,909.14	
		100-125-311-0000-009 INSTRUCTION SERVICES	6,114.29	
		100-125-311-0000-013 INSTRUCTION SERVICES	3,057.14	
		203-149-313-0000-913 PUPIL SERVICES	3,057.14	
77758	04/17/2026	4423 PINNACLE NETWORK SOLUTIONS		889.46
		100-266-445-0000-910 TECHNOLOGY SUPPLIES	889.46	
77759	04/17/2026	3407 PITNEY BOWES (PURCHASE POWER)		127.27
		100-113-410-0000-004 SUPPLIES	58.26	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	69.01	
77760	04/17/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		480.53
		100-254-323-0000-025 REPAIRS & MAINTENANCE	127.66	
		100-254-323-0000-002 REPAIRS & MAINTENANCE	127.66	
		100-254-325-0000-004 RENTALS	225.21	
77761	04/17/2026	2289 POSTMASTER		286.42
		100-233-410-0040-014 POSTAGE	286.42	
77762	04/17/2026	5748 PROCARE		23,213.02
		100-112-313-0000-003 STUDENT SERVICES	440.00	
		100-122-311-0000-004 INSTRUCTION SERVICES	1,505.52	
		100-127-311-0000-002 INSTRUCTION SERVICES	1,656.18	
		100-161-311-0000-002 INSTRUCTION SERVICES	1,665.90	
		100-161-311-0000-003 INSTRUCTION SERVICES	4,960.98	
		100-161-311-0000-013 INSTRUCTION SERVICES	2,052.00	
		204-137-311-0000-014 INSTRUCTION SERVICES	2,701.00	

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		204-161-311-0000-004 INSTRUCTION SERVICES	3,812.94	
		271-113-313-0000-003 PUPIL SERVICES	2,209.25	
		271-113-313-0000-004 PUPIL SERVICES	2,209.25	
77763	04/17/2026	1193 QUILL CORP.		871.55
		826-181-410-0000-030 SUPPLIES	222.06	
		826-181-410-0000-030 SUPPLIES	25.69	
		201-114-410-0000-008 SUPPLIES	82.86	
		201-114-410-0000-008 SUPPLIES	38.52	
		201-114-410-0000-008 SUPPLIES	18.90	
		201-114-410-0000-008 SUPPLIES	38.55	
		100-252-410-0000-910 SUPPLIES	0.00	
		100-254-410-0000-910 SUPPLIES OP/MAINT	263.40	
		100-252-410-0000-910 SUPPLIES	181.57	
		100-254-410-0000-910 SUPPLIES OP/MAINT	0.00	
77764	04/17/2026	3486 RYDIN SIGN & DECAL		420.12
		708-271-660-7108-008 BAND	420.12	
77765	04/17/2026	4762 SAWYER'S HEATING & COOLING		1,587.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,587.00	
77766	04/17/2026	2514 SEGRA		12.92
		100-231-340-0000-910 MCB COMMUNICATIONS	6.23	
		100-254-340-0000-030 COMMUNICATION	6.23	
		100-254-340-0000-031 COMMUNICATION	0.46	
77767	04/17/2026	5706 SENN BROTHERS PRODUCE		3,910.50
		600-256-460-0000-025 FOOD SERVICE FOOD	1,428.00	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,321.50	
		600-256-460-0000-025 FOOD SERVICE FOOD	1,161.00	
77768	04/17/2026	2493 EMPLOYEE VENDOR		100.00
		100-115-410-0011-995 SUPPLIES	100.00	
77769	04/17/2026	5330 SHULER'S BAR-B-QUE		795.77
		795-271-660-7110-995 PUPIL ACTIVITY	795.77	
77770	04/17/2026	2520 STAPLES INC		648.64
		100-254-410-0000-025 SUPPLIES OP/MAINT	648.64	
77771	04/17/2026	9502 TASSEL DEPOT		250.96
		201-114-410-0000-008 SUPPLIES	250.96	
77772	04/17/2026	8914 EMPLOYEE VENDOR		100.00
		202-224-332-0025-004 TRAVEL/REGISTRATION FEES	100.00	
77773	04/17/2026	2630 VERIZON WIRELESS		1,441.60
		100-254-340-0000-002 COMMUNICATION	37.83	
		100-254-340-0000-003 COMMUNICATION	37.83	

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		100-254-340-0000-004 COMMUNICATION	37.83	
		100-254-340-0000-007 COMMUNICATION	37.83	
		100-254-340-0000-008 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	796.31	
		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	
77774	04/17/2026	2630 VERIZON WIRELESS		100.20
		100-266-340-0000-033 HOT SPOTS - INTERNET	100.20	
77775	04/17/2026	1271 ZEMAN ELECTRIC		895.00
		100-254-323-0000-925 REPAIRS & MAINTENANCE	895.00	
* 77777	04/17/2026	2532 STRICKLAND PLUMBING CO.		2,434.53
		100-254-323-0000-002 REPAIRS & MAINTENANCE	2,434.53	
77778	04/24/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		38,440.15
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,812.50	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,765.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	1,350.00	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,312.50	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,875.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	2,226.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,378.20	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,268.75	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	2,006.75	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,130.50	
		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,250.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,875.00	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	666.40	
		100-113-311-0001-007 CONTRACTED TEACHER FEES	1,558.50	
		100-112-311-0001-014 CONTRACTED TEACHER FEES	1,500.00	
		100-147-311-0001-014 CONTRACTED TEACHER FEES	690.00	
		100-112-311-0001-013 CONTRACTED TEACHER FEES	1,015.00	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	1,861.80	
		100-112-311-0001-003 CONTRACTED TEACHER FEES	947.80	
		100-111-311-0001-003 CONTRACTED TEACHER FEES	1,070.65	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,734.00	
		100-112-311-0001-025 CONTRACTED TEACHER FEES	1,855.80	

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		100-113-311-0001-025 CONTRACTED TEACHER FEES	2,040.00	
		100-127-311-0001-013 CONTRACTED TEACHER FEES	2,250.00	
77779	04/24/2026	1345 ARAMARK SERVICES, INC.		275,924.91
		600-256-393-0000-910 ARAMARK FOOD SERVICE	272,934.43	
		600-256-393-0000-910 ARAMARK FOOD SERVICE	2,990.48	
77780	04/24/2026	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	
77781	04/24/2026	8384 AUNTIE KAREN FOUNDATION		7,000.00
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	0.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	1,750.00	
		100-113-311-0000-009 INSTRUCTION SERVICES	1,750.00	
		100-114-311-0000-008 INSTRUCTION SERVICES	0.00	
77782	04/24/2026	7411 EMPLOYEE VENDOR		500.00
		725-271-660-7800-025 CANTEEN	500.00	
77783	04/24/2026	1420 BLANTON BUILDING SUPPLIES		454.72
		100-254-410-0000-995 SUPPLIES OP/MAINT	5.67	
		100-254-410-0000-925 SUPPLIES OP/MAINT	10.42	
		100-254-410-0000-925 SUPPLIES OP/MAINT	278.28	
		100-254-410-0000-925 SUPPLIES OP/MAINT	46.94	
		100-254-410-0000-925 SUPPLIES OP/MAINT	113.41	
77784	04/24/2026	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	

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		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	
77785	04/24/2026	9884 CONFERENCEDIRECT LLC		716.08
		600-256-332-0000-910 FOOD SERVICE TRAVEL	716.08	
77786	04/24/2026	2893 CONVERGED NETWORKS. LLC		22,920.00
		100-266-445-0000-913 TECHNOLOGY SUPPLIES	0.00	
		879-266-345-0000-913 TECHNOLOGY SUPPLIES/LICENSE	22,920.00	
		879-266-545-0000-913 TECHNOLOGY	0.00	
* 77788	04/24/2026	7422 DEEP SOUTH CREATIONS		36.00
		709-271-660-7730-009 STUDENT ACTIVITY-MISCELLANEOUS	36.00	
77789	04/24/2026	3490 DOMINION ENERGY		817.08
		100-254-470-0015-995 ENERGY GAS METER	328.38	
		100-254-470-0015-002 ENERGY GAS METER	73.30	
		100-254-470-0015-007 ENERGY GAS METER	308.61	
		100-254-470-0015-032 ENERGY GAS METER	77.85	
		100-254-470-0015-913 ENERGY GAS METER	28.94	
77790	04/24/2026	1722 FEDEX		97.00
		817-115-445-0000-995 TECHNOLOGY SUPPLIES	97.00	
77791	04/24/2026	5710 FRONTLINE TECHNOLOGIES, LLC		909.58
		876-213-316-0000-913 PUPIL SERVICES	909.58	
77792	04/24/2026	7806 FUN WAREHOUSE		944.00
		713-271-660-7780-013 FIELD TRIP EXPENDITURES	944.00	
77793	04/24/2026	1819 HI TEC SIGNS, INC		102.60
		100-254-410-0000-002 SUPPLIES OP/MAINT	51.30	
		100-254-410-0000-925 SUPPLIES OP/MAINT	51.30	
77794	04/24/2026	9861 EMPLOYEE VENDOR		10.80
		100-213-410-0000-995 SUPPLIES	10.80	
77795	04/24/2026	9648 K-12 TECH MIDWEST		105.84
		100-266-445-0000-995 TECHNOLOGY SUPPLIES	105.84	
77796	04/24/2026	4050 EMPLOYEE VENDOR		50.00
		795-271-660-7827-995 HOSA	50.00	
77797	04/24/2026	3648 LIFE LINE SCREENING		250.00
		100-001-910-0000-000 RENTALS	250.00	
77798	04/24/2026	8788 EMPLOYEE VENDOR		400.00
		707-271-660-7053-007 GIRLS WITH PEARLS	400.00	
77799	04/24/2026	9413 EMPLOYEE VENDOR		120.00
		708-271-660-7060-008 ADMINISTRATION-PEPSI	120.00	

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77800	04/24/2026	3297 MCLEOD SPORTS MEDICINE		12,000.00
		100-271-310-0000-002 ATHLETIC TRAINER	6,000.00	
		100-271-310-0000-008 ATHLETIC TRAINER	6,000.00	
77801	04/24/2026	3299 MEDCO SUPPLY CO.		12.47
		100-254-410-0000-002 SUPPLIES OP/MAINT	12.47	
77802	04/24/2026	9371 EMPLOYEE VENDOR		96.33
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	29.63	
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	66.70	
77803	04/24/2026	9552 EMPLOYEE VENDOR		124.40
		100-212-332-0000-008 TRAVEL-GUIDANCE	67.13	
		100-212-332-0000-008 TRAVEL-GUIDANCE	57.27	
77804	04/24/2026	8057 EMPLOYEE VENDOR		53.76
		395-212-332-0001-008 TRAVEL	53.76	
77805	04/24/2026	9871 PATCH PLAQUES AND MORE		103.45
		708-271-660-7110-008 ADMINISTRATION-MISCELLANEOUS	103.45	
77806	04/24/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE		201.95
		100-124-311-0000-014 INSTRUCTION SERVICES	201.95	
77807	04/24/2026	5153 PEE DEE ELECTRIC COOP. INC.		47.00
		100-254-470-0010-995 ELECTRICITY-ENERGY	47.00	
77808	04/24/2026	6428 PEE DEE REGIONAL EMS		147.00
		100-115-410-7835-995 SUPPLIES	147.00	
77809	04/24/2026	9514 PERFECT TIMING GROUP		2,300.00
		702-271-660-7290-002 TRACK	750.00	
		702-271-660-7290-002 TRACK	800.00	
		702-271-660-7290-002 TRACK	750.00	
77810	04/24/2026	4188 PITNEY BOWES INC		505.12
		100-233-410-0040-008 POSTAGE	367.10	
		100-233-410-0000-007 SUPPLIES	138.02	
77811	04/24/2026	9178 PROFESSIONAL GRADE FENCE CO. LLC		2,475.00
		590-254-323-5105-002 FENCING REPAIRS	2,475.00	
77812	04/24/2026	6358 PSUG EVENTS		449.00
		100-224-332-0000-910 TRAVEL	449.00	
77813	04/24/2026	1193 QUILL CORP.		4,433.37
		201-114-410-0000-008 SUPPLIES	3,884.73	
		201-114-410-0000-008 SUPPLIES	376.92	
		201-114-410-0000-008 SUPPLIES	171.72	
77814	04/24/2026	8256 REV ROBOTICS LLC		337.19
		207-115-410-2011-995 SUPPLIES	311.11	

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		795-271-660-7820-995 ROBOTICS	26.08		
77815	04/24/2026	2420 SCASA		200.00	
		202-224-332-0025-002 TRAVEL/REGISTRATION FEES	200.00		
77816	04/24/2026	2380 SC DEPT OF JUVENILE JUSTICE		201.09	
		100-412-720-0000-910 PYMNTS/OTH GOVN UNITS/OUR STUDENTS	201.09		
77817	04/24/2026	6638 SC DEPT OF REVENUE		546.88	
		100-000-499-0000-000 S.C. TAX LEVY'S	546.88		
77818	04/24/2026	4299 SC HIGH SCHOOL LEAGUE		525.00	
		100-271-660-0000-008 PUPIL ACTIVITY	525.00		
77819	04/24/2026	1231 SC RETIREMENT SYSTEM		184.77	
		100-000-454-0013-000 PURCHASE RETIREMENT SERVICE WITHHOL	184.77		
77820	04/24/2026	7683 SC STATE DISBURSEMENT UNIT		1,786.45	
		100-000-458-0004-000 CHILD SUPPORT LEVY	1,786.45		
77821	04/24/2026	3648 SHERENA DAVIS		65.00	
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	65.00		
77822	04/24/2026	2501 SNA		624.00	
		600-256-332-0000-910 FOOD SERVICE TRAVEL	624.00		
77823	04/24/2026	6004 EMPLOYEE VENDOR		207.38	
		100-224-332-0397-009 TRAVEL/REGISTRATION FEES	207.38		
77824	04/24/2026	9856 STAGE AND GYMNASIUM SPECIALTIES		16,560.03	
		590-254-323-5037-007 STAGE CURTAINS	8,397.64		
		590-254-323-5037-009 STAGE CURTAINS	8,162.39		
77825	04/24/2026	4343 TIAA, FSB		2,382.03	
		100-000-459-0000-000 ORP EMPLOYEE 6% WITHHOLDING	1,515.40		
		100-000-484-0000-000 ACCRUED EMPLOYER RETRMNT PYBLE	866.63		
77826	04/24/2026	5477 TRANE		3,915.60	
		100-254-323-0000-925 REPAIRS & MAINTENANCE	3,915.60		
77827	04/24/2026	4358 TRU GREEN NURSERY OF MARION, LLC		37.80	
		703-271-660-7110-003 ADMIN-MISCELLANEOUS	37.80		
77828	04/24/2026	2969 VITAL RECORDS CONTROL		1,125.50	
		100-223-316-0000-910 STUDENT RECORDS	1,125.50		
77829	04/24/2026	2689 YEKEIA ASKINS TRENT		315.22	
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	157.61		
		201-224-332-0000-007 TRAVEL/REGISTRATION FEES	157.61		
* 9144	04/03/2026	4501 A3 COMMUNICATIONS		395.00	E
		100-254-323-0000-010 REPAIRS & MAINTENANCE	395.00		
9145	04/03/2026	4748 AMAZON CAPITAL SERVICES		3,339.95	E
		202-112-410-0025-003 SUPPLIES	25.67		

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		100-254-410-0000-910 SUPPLIES OP/MAINT	22.91		
		100-123-410-0000-008 SUPPLIES	25.87		
		100-212-410-0000-013 SUPPLIES-GUIDANCE	440.91		
		710-271-660-7750-010 STUDENT ACTIVITY-BOOK FAIR	114.23		
		100-115-410-7884-995 SUPPLIES - ENGINEERING	315.44		
		100-115-410-7835-995 SUPPLIES	385.96		
		100-113-410-0000-004 SUPPLIES	444.60		
		100-224-410-0397-910 SUPPLIES	107.19		
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	411.28		
		100-254-410-0000-004 SUPPLIES OP/MAINT	-102.74		
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	33.30		
		100-115-410-7861-995 SUPPLIES	119.28		
		100-115-410-0000-995 SUPPLIES	64.79		
		100-224-410-0397-910 SUPPLIES	31.08		
		100-224-410-0000-910 SUPPLIES	210.50		
		100-161-410-0000-003 SUPPLIES	631.94		
		100-233-410-0000-004 SUPPLIES	32.00		
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	25.74		
9146	04/03/2026	8033 EMPLOYEE VENDOR		695.00	E
		100-252-332-0000-910 TRAVEL	695.00		
9147	04/03/2026	3803 BATTLE LP GAS COMPANY		2,196.74	E
		600-256-470-0050-025 LP GAS	2,196.74		
9148	04/03/2026	3817 BLICK ART MATERIALS		2,226.88	E
		827-113-410-2000-009 SUPPLIES & MATERIALS	2,226.88		
9149	04/03/2026	9543 EMPLOYEE VENDOR		256.36	E
		202-224-332-0025-025 TRAVEL/REGISTRATION FEES	128.18		
		201-224-332-0000-025 TITLE I IMPV INST INSER TVL	128.18		
9150	04/03/2026	7816 CAMPUS IVY, LLC		696.74	E
		100-115-311-0000-995 OTHER PURCHASED SERVICES	696.74		
9151	04/03/2026	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		
9152	04/03/2026	7496 EMPLOYEE VENDOR		82.96	E
		100-115-332-0000-995 TRAVEL	82.96		
9153	04/03/2026	8902 CHANEL PLATT		200.00	E

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		708-271-660-7660-008 11th GRADE	200.00		
9154	04/03/2026	1547 COASTAL SANITARY SUPPLY, INC.		14,522.60	E
		100-254-410-0000-010 SUPPLIES OP/MAINT	2,082.42		
		100-254-410-0000-010 SUPPLIES OP/MAINT	1,588.82		
		100-254-410-0000-910 SUPPLIES OP/MAINT	772.82		
		100-254-410-0000-013 SUPPLIES OP/MAINT	2,189.17		
		100-254-410-0000-004 SUPPLIES OP/MAINT	1,777.77		
		100-254-410-0000-004 SUPPLIES OP/MAINT	267.52		
		100-254-410-0000-002 SUPPLIES OP/MAINT	13.02		
		100-254-410-0000-009 SUPPLIES OP/MAINT	1,866.92		
		100-254-410-0000-004 SUPPLIES OP/MAINT	58.47		
		100-254-323-0000-008 REPAIRS & MAINTENANCE	995.39		
		100-254-410-0000-008 SUPPLIES OP/MAINT	1,221.69		
		100-254-410-0000-014 SUPPLIES OP/MAINT	472.00		
		100-254-410-0000-014 SUPPLIES OP/MAINT	33.87		
		100-254-410-0000-030 SUPPLIES OP/MAINT	1,182.72		
9155	04/03/2026	9534 EMPLOYEE VENDOR		257.30	E
		100-181-332-0000-030 TRAVEL	49.59		
		100-182-332-0000-030 TRAVEL	44.98		
		356-223-332-0000-030 SUPV SP PRG TRAVEL	162.73		
9156	04/03/2026	3886 CYNTHIA WILLIAMS BLAINE		209.58	E
		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	209.58		
9157	04/03/2026	6660 EMPLOYEE VENDOR		526.74	E
		100-254-410-0000-910 SUPPLIES OP/MAINT	526.74		
9158	04/03/2026	7741 DENISE M. BRUMFIELD		5,057.50	E
		203-215-313-0000-003 CONTRACTUAL SERVICES-O/T	935.00		
		203-215-313-0000-004 CONTRACTUAL SERVICES-O/T	1,338.75		
		203-215-313-0000-007 CONTRACTUAL SERVICES-O/T	1,445.00		
		203-215-313-0000-013 CONTRACTUAL SERVICES-O/T	382.50		
		203-215-313-0000-014 CONTRACTUAL SERVICES-O/T	956.25		
9159	04/03/2026	8385 ELLIOTTS LAWN CARE LLC		8,900.00	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		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	900.00		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	900.00		

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9160	04/03/2026	1101 GORDON'S ORIENTAL RUG & CARPET CLEANING		47.03	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	47.03		
9161	04/03/2026	8197 HAYES & COMPANY		9,850.00	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		
		100-254-323-0000-925 REPAIRS & MAINTENANCE	750.00		
9162	04/03/2026	3105 HUGGINS AUTO SERVICE		2,283.47	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	2,283.47		
9163	04/03/2026	8224 JASON WARNER		437.50	E
		702-271-660-7200-002 BASKETBALL	105.00		
		702-271-660-7260-002 SOFTBALL	122.50		
		702-271-660-7260-002 SOFTBALL	87.50		
		702-271-130-7145-002 OVERTIME/OTHER PAY	122.50		
9164	04/03/2026	7252 EMPLOYEE VENDOR		451.44	E
		795-271-660-7896-995 FOOD SERVICE	451.44		
9165	04/03/2026	5221 EMPLOYEE VENDOR		264.43	E
		100-254-410-0000-995 SUPPLIES OP/MAINT	264.43		
9166	04/03/2026	1066 EMPLOYEE VENDOR		24.65	E
		100-232-332-0000-910 TRAVEL	24.65		
9167	04/03/2026	5744 KELLY SERVICES, INC.		23,664.47	E
		100-147-311-0120-014 SUBSTITUTES-4K	4,737.09		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	603.00		
		100-113-311-0120-025 SUBSTITUTES	100.50		
		100-232-311-0120-910 SUBSTITUTES--KELLY	2,662.08		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,461.15		
		100-222-311-0120-003 SUBSTITUTES	402.00		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	87.00		
		100-113-311-0120-007 SUBSTITUTES	1,715.20		
		100-254-311-0120-007 SUBSTITUTES	315.21		
		100-114-311-0120-002 SUBSTITUTES	1,051.90		
		100-114-311-0130-002 ELEVATE PROCTORS	1,664.56		
		100-117-311-0120-002 SUBSTITUTES-DRIVERS ED	87.10		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	1,179.20		
		100-113-311-0120-004 SUBSTITUTES	201.00		
		100-222-311-0120-004 SUBSTITUTES	174.20		

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		201-112-311-0120-004 Substitutes (Kelly Services)	43.55		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	402.00		
		100-113-311-0120-010 SUBSTITUTES	100.50		
		100-114-311-0120-008 SUBSTITUTES	1,557.10		
		100-122-311-0120-008 SUBSTITUTES	361.50		
		100-254-311-0120-008 SUBSTITUTES	248.85		
		100-112-311-0120-013 SUBSTITUTES-GRADES 1-3	1,222.89		
		100-113-311-0120-009 SUBSTITUTES	904.50		
		100-113-311-0130-009 ELEVATE PROCTORS	2,382.39		
9168	04/03/2026	5145 EMPLOYEE VENDOR		172.55	E
		100-233-332-0000-008 TRAVEL	172.55		
9169	04/03/2026	2000 EMPLOYEE VENDOR		191.26	E
		100-264-332-0000-910 TRAVEL	191.26		
9170	04/03/2026	9540 EMPLOYEE VENDOR		324.80	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	324.80		
9171	04/03/2026	3244 LOWES REHABILITATION SERVICES		13,434.17	E
		100-126-313-0000-004 PUPIL SERVICES	6,609.17		
		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	3,412.50		
		876-126-313-0000-010 SPEECH SERVICES	3,412.50		
9172	04/03/2026	9405 MONIQUE S BROWN		105.00	E
		100-231-399-0000-910 BOARD OTHER PURC SERV	105.00		
9173	04/03/2026	3342 NATIONAL BETA CLUB		125.56	E
		708-271-660-7550-008 BETA CLUB	125.56		
9174	04/03/2026	2287 POSITIVE PROMOTIONS		775.22	E
		707-271-660-7401-007 PTO	775.22		
9175	04/03/2026	2440 SCHOLASTIC BOOK FAIRS		2,104.88	E
		713-271-660-7750-013 STUDENT ACTIVITY-BOOK FAIR	2,104.88		
9176	04/03/2026	2445 SCHOOL HEALTH CORP.		59.44	E
		100-213-410-0000-009 SUPPLIES-HEALTH	59.44		
9177	04/03/2026	4550 EMPLOYEE VENDOR		61.19	E
		100-149-332-0000-010 OTHER SPECIAL PROJ. TRAVEL	61.19		
9178	04/03/2026	7891 EMPLOYEE VENDOR		594.09	E
		100-232-410-0000-910 SUPPLIES	41.32		
		100-232-410-0000-910 SUPPLIES	46.49		
		100-232-410-0000-910 SUPPLIES	59.52		
		100-224-332-0000-910 TRAVEL	32.68		

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		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	414.08		
9179	04/03/2026	9303 EMPLOYEE VENDOR		210.30	E
		100-233-332-0000-004 TRAVEL	210.30		
9180	04/03/2026	9133 WHITMAN PSYCHOLOGICAL SERVICES		595.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	595.00		
9181	04/03/2026	2677 WILLIAMSON PRINTING		329.40	E
		100-115-410-0010-995 SUPPLIES	329.40		
9182	04/03/2026	7752 WRIGHT THERAPY GROUP		4,882.50	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	3,202.50		
		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		
		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	735.00		
		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	490.00		
		876-126-313-0000-007 SPEECH SERVICES	0.00		
		876-126-313-0000-014 SPEECH SERVICES	0.00		
9183	04/17/2026	4485 EMPLOYEE VENDOR		549.55	E
		100-224-332-0397-025 TRAVEL/REGISTRATION FEES	181.25		
		202-224-332-0025-025 TRAVEL/REGISTRATION FEES	184.15		
		202-224-332-0025-025 TRAVEL/REGISTRATION FEES	184.15		
9184	04/17/2026	4748 AMAZON CAPITAL SERVICES		9,327.95	E
		100-266-445-0000-002 TECHNOLOGY SUPPLIES	107.94		
		889-113-410-0001-007 SC ARTS COMMISSION	2,916.09		
		725-271-660-7800-025 CANTEEN	65.54		
		725-271-660-7800-025 CANTEEN	63.55		
		725-271-660-7800-025 CANTEEN	84.73		
		725-271-660-7800-025 CANTEEN	38.49		
		725-271-660-7800-025 CANTEEN	142.75		
		725-271-660-7360-025 CHEERLEADING	181.31		
		725-271-660-7360-025 CHEERLEADING	60.47		
		725-271-660-7800-025 CANTEEN	26.36		
		725-271-660-7800-025 CANTEEN	255.20		

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		826-181-410-0000-030	SUPPLIES	180.37	
		826-182-410-0000-030	SUPPLIES	180.38	
		826-181-410-0000-030	SUPPLIES	46.40	
		826-182-410-0000-030	SUPPLIES	46.40	
		827-112-410-2001-003	SUPPLIES & MATERIALS	139.69	
		827-112-410-2001-003	SUPPLIES & MATERIALS	1,539.31	
		201-113-410-0000-025	TITLE I ELEM SUPPLIES	1,465.39	
		725-271-660-7700-025	STUDENT COUNCIL	151.13	
		100-115-410-7835-995	SUPPLIES	87.70	
		100-115-410-7835-995	SUPPLIES	111.46	
		710-271-660-7790-010	STUDENT ACTIVITY-STORE	169.12	
		100-113-410-0000-007	SUPPLIES	16.19	
		210-370-410-0000-999	SUPPLIES	65.89	
		210-370-410-0025-999	SUPPLIES	1,047.85	
		210-370-410-0000-999	SUPPLIES	53.94	
		210-370-410-0025-999	SUPPLIES	0.00	
		201-112-410-0000-003	SUPPLIES	84.30	
9185	04/17/2026	3339	BELLINGER PARTS GROUP, INC.		692.46 E
		100-115-410-7851-995	SUPPLIES	124.57	
		100-254-410-0000-925	SUPPLIES OP/MAINT	75.93	
		100-254-410-0000-925	SUPPLIES OP/MAINT	13.75	
		100-254-410-0000-925	SUPPLIES OP/MAINT	194.72	
		100-254-410-0000-925	SUPPLIES OP/MAINT	24.35	
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.28	
		100-254-410-0000-925	SUPPLIES OP/MAINT	26.01	
		100-254-410-0000-925	SUPPLIES OP/MAINT	23.11	
		100-254-410-0000-925	SUPPLIES OP/MAINT	58.58	
		100-254-410-0000-925	SUPPLIES OP/MAINT	112.44	
		100-254-410-0000-925	SUPPLIES OP/MAINT	12.72	
9186	04/17/2026	3817	BLICK ART MATERIALS		148.63 E
		309-224-410-0000-910	SUPPLIES	148.63	
9187	04/17/2026	7279	EMPLOYEE VENDOR		593.30 E
		201-224-332-0000-007	TRAVEL/REGISTRATION FEES	128.83	
		201-224-332-0000-007	TRAVEL/REGISTRATION FEES	128.83	
		202-224-332-0025-007	TRAVEL/REGISTRATION FEES	167.82	
		202-224-332-0025-007	TRAVEL/REGISTRATION FEES	167.82	
9188	04/17/2026	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		182.96 E
		100-254-410-0000-925	SUPPLIES OP/MAINT	182.96	
9189	04/17/2026	5179	EMPLOYEE VENDOR		561.72 E
		848-115-410-0000-995	SUPPLIES	561.72	

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CHECK_NUM	CHECK_DATE	VENDOR_NO / NAME	CHECK_AMT	
9190	04/17/2026	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE	76,728.00	E
		202-114-373-0025-002 CEU TUITION	12,347.04	
		210-114-373-0000-002 CEU TUITION	14,713.96	
		210-114-373-0000-008 CEU TUITION	45,882.69	
		210-114-373-0025-008 CEU TUITION	3,784.31	
9191	04/17/2026	8224 JASON WARNER	175.00	E
		702-271-660-7270-002 TENNIS-BOYS	175.00	
9192	04/17/2026	4588 EMPLOYEE VENDOR	170.80	E
		201-112-332-0000-013 TRAVEL	170.80	
9193	04/17/2026	3166 JOHNSTONE SUPPLY	1,730.64	E
		600-256-410-0000-003 SUPPLIES	715.16	
		600-256-410-0000-007 SUPPLIES	1,015.48	
9194	04/17/2026	1934 JONES SCHOOL SUPPLY CO.	2,149.41	E
		725-271-660-7360-025 CHEERLEADING	27.24	
		725-271-660-7200-025 BASKETBALL	589.48	
		725-271-660-7360-025 CHEERLEADING	269.01	
		201-114-410-0000-008 SUPPLIES	708.07	
		210-114-410-0025-008 SUPPLIES	555.61	
9195	04/17/2026	1946 JOSTENS, INC	114.05	E
		100-271-660-0000-008 PUPIL ACTIVITY	114.05	
9196	04/17/2026	5145 EMPLOYEE VENDOR	57.85	E
		100-212-332-0000-008 TRAVEL-GUIDANCE	57.85	
9197	04/17/2026	4447 EMPLOYEE VENDOR	280.80	E
		714-271-660-7240-014 FUND RAISERS	280.80	
9198	04/17/2026	8718 LITTLE JOHNNY LLC	4,010.00	E
		203-214-313-0000-913 CONTRACTED PSYCHOLOGIST	4,010.00	
9199	04/17/2026	4121 EMPLOYEE VENDOR	32.68	E
		100-224-332-0397-910 TRAVEL/REGISTRATION FEES	32.68	
9200	04/17/2026	4507 EMPLOYEE VENDOR	51.77	E
		100-233-332-0000-995 TRAVEL	51.77	
9201	04/17/2026	3342 NATIONAL BETA CLUB	352.00	E
		708-271-660-7550-008 BETA CLUB	352.00	
9202	04/17/2026	2253 PDC COMMUNICATIONS	735.90	E
		100-114-410-0000-008 SUPPLIES	735.90	
9203	04/17/2026	2287 POSITIVE PROMOTIONS	707.28	E
		202-188-410-0025-013 SUPPLIES	47.27	
		264-112-410-0026-013 SUPPLIES	521.97	
		264-188-410-0026-013 SUPPLIES	138.04	

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9204	04/17/2026	3557 SEVEN OAKS DOORS & HARDWARE INC.		18,694.50 E
		590-254-555-5005-008 SECURITY REPAIRS - DOORS	9,347.25	
		590-254-555-5005-008 SECURITY REPAIRS - DOORS	9,347.25	
* 9206	04/17/2026	9879 SOUTH CAROLINA EDUCATION FOUNDATION		9,500.00 E
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	9,025.00	
		207-115-332-2400-995 TRAVEL/REGISTRATION FEES	475.00	
9207	04/17/2026	2677 WILLIAMSON PRINTING		831.60 E
		100-263-410-0000-910 SUPPLIES	151.20	
		827-114-410-2001-995 SUPPLIES & MATERIALS	388.80	
		100-114-410-0000-008 SUPPLIES	291.60	
9208	04/17/2026	7752 WRIGHT THERAPY GROUP		5,005.00 E
		100-126-313-0000-025 PUPIL SERVICES	2,397.50	
		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	
		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	420.00	
		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	1,557.50	
		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	175.00	
		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	0.00	
		876-126-313-0000-014 SPEECH SERVICES	455.00	
9209	04/24/2026	4485 EMPLOYEE VENDOR		184.15 E
		100-224-332-0397-025 TRAVEL/REGISTRATION FEES	184.15	
9210	04/24/2026	4748 AMAZON CAPITAL SERVICES		8,360.67 E
		100-115-410-7835-995 SUPPLIES	32.35	
		725-271-660-7883-025 SPECIAL EVENTS	18.62	
		100-115-410-0000-995 SUPPLIES	44.80	
		827-112-410-2001-003 SUPPLIES & MATERIALS	178.41	
		100-112-410-0000-003 SUPPLIES-GRADES 1-3	62.63	
		100-271-660-0000-008 PUPIL ACTIVITY	140.37	

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		100-213-410-0000-008	SUPPLIES-HEALTH	226.78	
		100-213-410-0000-008	SUPPLIES-HEALTH	45.35	
		100-114-410-0000-008	SUPPLIES	620.15	
		100-114-410-0000-008	SUPPLIES	128.47	
		100-222-445-0000-008	TECHNOLOGY SUPPLIES	73.57	
		309-224-410-0000-910	SUPPLIES	187.48	
		309-224-410-0000-910	SUPPLIES	203.53	
		309-224-410-0000-910	SUPPLIES	181.72	
		309-224-410-0000-910	SUPPLIES	184.24	
		309-224-410-0000-910	SUPPLIES	176.21	
		100-115-410-0010-995	SUPPLIES	502.65	
		100-115-410-7862-995	SUPPLIES - FIREFIGHTING	102.60	
		100-115-410-7871-995	SUPPLIES - MECHATRONICS	293.37	
		100-115-410-7871-995	SUPPLIES - MECHATRONICS	28.07	
		827-188-410-2000-910	SUPPLIES & MATERIALS	733.89	
		827-188-410-2000-910	SUPPLIES & MATERIALS	799.76	
		827-001-920-2000-910	MC HEALTHCARE FD GRANT (FALL 2025)	233.16	
		710-271-660-7080-010	ADMINISTRATION-SCHOOL PICTURES	144.84	
		710-271-660-7110-010	ADMINISTRATION-MISCELLANEOUS	3.48	
		710-271-660-7790-010	STUDENT ACTIVITY-STORE	166.95	
		100-112-410-0000-003	SUPPLIES-GRADES 1-3	19.43	
		251-113-410-0025-025	SUPPLIES	799.45	
		707-271-660-7125-007	FOX FORMAL	146.26	
		100-113-410-0000-007	SUPPLIES	1,204.80	
		100-112-410-0000-004	SUPPLIES-GRADES 1-3	233.16	
		100-254-410-0000-004	SUPPLIES OP/MAINT	48.06	
		704-271-660-7110-004	ADMIN-MISCELLANEOUS	74.78	
		704-271-660-7110-004	ADMIN-MISCELLANEOUS	321.28	
9211	04/24/2026	8114	EMPLOYEE VENDOR		128.77 E
		600-256-332-0000-910	FOOD SERVICE TRAVEL	128.77	
9212	04/24/2026	9078	AT YOUR PLACE HEALTHCARE, LLC.		65.00 E
		329-115-345-0001-995	TECH PURCHASED SERVICES	65.00	
9213	04/24/2026	8229	BANK OF AMERICA		36,417.77 E
		100-000-403-0001-000	BOA PCARD - SUPERINTENDENT	1,008.42	
		100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES	1,930.27	
		100-000-403-0003-000	BOA PCARD - TEACHING & LEARNING	1,277.85	
		100-000-403-0004-000	BOA PCARD - FINANCE	2,686.64	
		100-000-403-0005-000	BOA PCARD - OPERATIONS	175.00	
		100-000-403-0006-000	BOA PCARD - EXCEPTIONAL CHILDREN	430.16	
		100-000-403-0007-000	BOA PCARD - ADULT EDUCATION	275.28	
		100-000-403-0009-000	BOA PCARD - FEDERAL PROGRAMS	232.40	

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		100-000-403-0010-000 BOA PCARD - SPECIAL PROJECTS	590.19		
		100-000-403-0011-000 BOA PCARD - MCSD BOARD SECRETARY	3,360.99		
		100-000-403-0012-000 BOA PCARD - MCCORMICK ELEM	4,145.00		
		100-000-403-0013-000 BOA PCARD - MULLINS HIGH	1,128.52		
		100-000-403-0014-000 BOA PCARD - EASTERLING PRIM	1,593.62		
		100-000-403-0015-000 BOA PCARD - MARION HIGH	1,133.54		
		100-000-403-0016-000 BOA PCARD - N MULLINS PRIM	1,777.71		
		100-000-403-0017-000 BOA PCARD - SUCCESS ACADEMY	82.64		
		100-000-403-0018-000 BOA PCARD - MARION INTER	1,533.41		
		100-000-403-0019-000 BOA PCARD - ACADEMY EARLY LEARN	618.43		
		100-000-403-0020-000 BOA PCARD - PALMETTO MIDDLE	2,555.70		
		100-000-403-0021-000 BOA PCARD - CBSA	3,070.33		
		100-000-403-0021-000 BOA PCARD - CBSA	5,547.90		
		100-000-403-0023-000 BOA PCARD - ACT	211.19		
		100-000-403-0024-000 BOA PCARD - TRANSPORTATION	1,052.58		
9214	04/24/2026	1454 BSN SPORTS INC.		4,504.34	E
		808-271-410-0000-002 ATHLETIC SUPPLIES	2,261.04		
		100-254-410-0000-002 SUPPLIES OP/MAINT	1,960.55		
		708-271-660-7311-008 SOCCER	282.75		
9215	04/24/2026	4656 C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)		1,272.35	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,272.35		
9216	04/24/2026	9642 CURRENT COMMUNCIATION, LLC.		562.50	E
		100-221-312-0000-030 CONSULTANT	562.50		
9217	04/24/2026	3886 CYNTHIA WILLIAMS BLAINE		184.77	E
		202-223-332-0025-910 TRAVEL/REGISTRATION FEES	184.77		
9218	04/24/2026	7741 DENISE M. BRUMFIELD		4,738.75	E
		203-215-313-0000-003 CONTRACTUAL SERVICES-O/T	616.25		
		203-215-313-0000-004 CONTRACTUAL SERVICES-O/T	1,445.00		
		203-215-313-0000-007 CONTRACTUAL SERVICES-O/T	1,381.25		
		203-215-313-0000-013 CONTRACTUAL SERVICES-O/T	191.25		
		203-215-313-0000-014 CONTRACTUAL SERVICES-O/T	1,105.00		
9219	04/24/2026	7947 EDBLOX, INC		84,453.10	E
		100-114-311-0311-002 INSTR SERVICES ONLINE	19,134.90		
		100-113-311-0311-004 INSTR SERVICES ONLINE	22,796.20		
		100-113-311-0311-004 INSTR SERVICES ONLINE	42,522.00		
9220	04/24/2026	8385 ELLIOTTS LAWN CARE LLC		2,000.00	E
		100-254-323-0000-910 REPAIRS & MAINTENANCE	2,000.00		
9221	04/24/2026	3954 FLORENCE-DARLINGTON TECHNICAL COLLEGE		3,317.50	E
		826-181-311-0000-030 INSTRUCTION SERVICES	1,120.00		
		210-114-410-0000-002 SUPPLIES	2,197.50		

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9222	04/24/2026	3105 HUGGINS AUTO SERVICE		1,545.84	E
		100-254-323-0000-925 REPAIRS & MAINTENANCE	1,545.84		
9223	04/24/2026	8224 JASON WARNER		840.00	E
		702-271-660-7180-002 BASEBALL	157.50		
		100-271-660-0000-002 PUPIL ACTIVITY	157.50		
		702-271-660-7290-002 TRACK	175.00		
		702-271-660-7260-002 SOFTBALL	175.00		
		702-271-660-7180-002 BASEBALL	175.00		
9224	04/24/2026	3141 EMPLOYEE VENDOR		7,369.91	E
		100-212-313-0000-002 CONTRACT SERVICES	3,491.01		
		100-212-313-0000-002 CONTRACT SERVICES	3,878.90		
9225	04/24/2026	7252 EMPLOYEE VENDOR		195.23	E
		795-271-660-7896-995 FOOD SERVICE	195.23		
9226	04/24/2026	4459 EMPLOYEE VENDOR		262.63	E
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	222.63		
		704-271-660-7110-004 ADMIN-MISCELLANEOUS	40.00		
9227	04/24/2026	3166 JOHNSTONE SUPPLY		1,603.43	E
		600-256-410-0000-910 SUPPLIES	1,603.43		
9228	04/24/2026	5744 KELLY SERVICES, INC.		53,744.01	E
		100-147-311-0120-014 SUBSTITUTES-4K	87.10		
		100-233-311-0120-009 SUBSTITUTES	49.30		
		100-147-311-0120-014 SUBSTITUTES-4K	4,994.94		
		100-111-311-0120-025 5K SUBSTITUTES	107.20		
		100-112-311-0120-025 SUBSTITUTES-GRADES 1-3	402.00		
		100-113-311-0120-025 SUBSTITUTES	201.00		
		100-232-311-0120-910 SUBSTITUTES--KELLY	3,327.60		
		100-111-311-0120-003 5K SUBSTITUTES	87.10		
		100-112-311-0120-003 SUBSTITUTES-GRADES 1-3	1,029.00		
		100-161-311-0120-003 SUBSTITUTES	201.00		
		100-113-311-0120-007 SUBSTITUTES	2,032.35		
		100-114-311-0120-002 SUBSTITUTES	2,829.02		
		100-112-311-0120-004 SUBSTITUTES-GRADES 1-3	2,817.37		
		100-113-311-0120-004 SUBSTITUTES	-56.95		
		100-121-311-0120-004 SUBSTITUTES	-100.50		
		100-254-311-0120-004 SUBSTITUTES	82.95		
		100-112-311-0120-010 SUBSTITUTES-GRADES 1-3	402.00		
		100-114-311-0120-008 SUBSTITUTES	1,247.60		
		100-127-311-0120-008 SUBSTITUTES	100.50		
		100-127-311-0120-008 SUBSTITUTES	261.00		
		100-254-311-0120-008 SUBSTITUTES	165.90		

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		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,131.60	
		100-222-311-0120-013	SUBSTITUTES	43.50	
		100-113-311-0120-009	SUBSTITUTES	804.00	
		100-113-311-0130-009	ELEVATE PROCTORS	2,573.16	
		100-147-311-0120-014	SUBSTITUTES-4K	5,395.70	
		100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	810.70	
		100-113-311-0120-025	SUBSTITUTES	201.00	
		100-232-311-0120-910	SUBSTITUTES--KELLY	3,327.60	
		100-111-311-0120-003	5K SUBSTITUTES	201.00	
		100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	1,517.40	
		100-222-311-0120-003	SUBSTITUTES	50.25	
		100-113-311-0120-007	SUBSTITUTES	1,557.08	
		100-254-311-0120-007	SUBSTITUTES	77.42	
		100-114-311-0120-002	SUBSTITUTES	2,746.50	
		100-114-311-0130-002	ELEVATE PROCTORS	2,250.52	
		100-115-311-0120-002	SUBSTITUTES	100.50	
		201-114-311-0120-002	Substitutes (Kelly Services)	46.40	
		100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	2,083.50	
		100-113-311-0120-004	SUBSTITUTES	87.10	
		100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	546.05	
		100-114-311-0120-008	SUBSTITUTES	1,326.75	
		100-122-311-0120-008	SUBSTITUTES	348.00	
		100-254-311-0120-008	SUBSTITUTES	414.75	
		100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,911.76	
		100-113-311-0120-009	SUBSTITUTES	804.00	
		100-113-311-0130-009	ELEVATE PROCTORS	2,845.59	
		100-121-311-0120-009	SUBSTITUTES	100.50	
		100-114-311-0120-031	SUBSTITUTES	174.20	
9229	04/24/2026	3256	MALCOLMS		67.84 E
		600-256-470-0045-009	GASOLINE	67.84	
9230	04/24/2026	3315	MOLLY'S FLORIST		151.40 E
		100-271-660-0000-008	PUPIL ACTIVITY	43.40	
		100-271-660-0000-008	PUPIL ACTIVITY	108.00	
9231	04/24/2026	7173	PAINT DESIGN, LLC		9,500.00 E
		590-254-323-5000-925	PAINTING	9,500.00	
9232	04/24/2026	6134	PALMETTO OCC. THERAPY, LLC		9,656.25 E
		203-215-313-0000-003	CONTRACTUAL SERVICES-O/T	750.00	
		203-215-313-0000-004	CONTRACTUAL SERVICES-O/T	3,881.25	
		203-215-313-0000-007	CONTRACTUAL SERVICES-O/T	206.25	
		203-215-313-0000-009	CONTRACTUAL SERVICES-O/T	412.50	
		203-215-313-0000-010	CONTRACTUAL SERVICES-O/T	1,068.75	

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		203-215-313-0000-013 CONTRACTUAL SERVICES-O/T	1,275.00		
		203-215-313-0000-014 CONTRACTUAL SERVICES-O/T	1,575.00		
		203-215-313-0000-025 CONTRACTUAL SERVICES-O/T	337.50		
		203-215-313-0000-913 CONTRACTUAL SERVICES-O/T	150.00		
9233	04/24/2026	6610 EMPLOYEE VENDOR		163.85	E
		100-115-332-0000-995 TRAVEL	163.85		
9234	04/24/2026	2475 EMPLOYEE VENDOR		158.39	E
		202-224-332-0025-910 TRAVEL/REGISTRATION FEES	158.39		
9235	04/24/2026	2491 EMPLOYEE VENDOR		176.63	E
		395-212-332-0001-002 TRAVEL/REGISTRATION FEES	176.63		
9236	04/24/2026	9891 TABITHA BROWN		63.72	E
		201-188-410-0000-010 SUPPLIES	63.72		
9237	04/24/2026	1254 TRITEK FIRE & SECURITY, LLC		6.20	E
		100-254-323-0000-025 REPAIRS & MAINTENANCE	6.20		
9238	04/24/2026	5996 WEX BANK		1,735.54	E
		100-254-470-0045-925 GASOLINE	1,241.71		
		100-254-470-0045-995 GASOLINE	460.03		
		100-254-470-0045-022 GASOLINE	17.00		
		100-254-470-0045-925 GASOLINE	17.00		
		100-254-470-0045-022 GASOLINE	-0.10		
		100-254-470-0045-925 GASOLINE	-0.10		
9239	04/24/2026	2677 WILLIAMSON PRINTING		16.20	E
		100-115-410-0000-995 SUPPLIES	9.84		
		100-115-410-0010-995 SUPPLIES	1.99		
		100-115-410-7814-995 SUPPLIES	4.37		
* 9305	04/17/2026	1621 DELL MARKETING, LP		25,531.19	E
		827-001-920-2026-995 Marion County HCF Grant - Nursing	25,531.19		
		TOTAL NUMBER OF CHECKS:	169	735,943.15	
		TOTAL NUMBER OF EPAYMENTS:	96	499,113.48	
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00	
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,235,056.63</u>	