	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	78698	08/07/2026	9943 ALPHAGRAPHICS CLT			7,471.65
		545-254-323-5000-925	PAINTING	7,471.65		
	78699	08/07/2026	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPAN			210.90
		100-000-455-0022-000	AM-AMICABLE LIFE INS CO	210.90		
	78700	08/07/2026	8232 AT&T			1,890.96
		100-254-340-0000-008	COMMUNICATION	245.00		
		100-254-340-0000-009	COMMUNICATION	156.64		
		100-254-340-0000-010	COMMUNICATION	134.55		
		100-254-340-0000-013	COMMUNICATION	156.64		
		100-254-340-0000-014	COMMUNICATION	90.37		
		100-254-340-0000-031	COMMUNICATION	156.64		
		100-254-340-0000-910	COMMUNICATION	951.12		
	78701	08/07/2026	8232 AT&T			136.50
		100-254-340-0000-008	COMMUNICATION	136.50		
*	78703	08/07/2026	9895 CAMERON MARK WATKINS			2,000.00
		702-271-660-7108-002	BAND	2,000.00	A	
	78704	08/07/2026	1478 CAROLINA BIOLOGICAL SUPPLY			190.81
		100-114-410-0000-008	SUPPLIES	190.81		
	78705	08/07/2026	9242 CLEAN ICE, LLC.			3,250.00
		100-254-323-0000-002	REPAIRS & MAINTENANCE	250.00		
		100-254-323-0000-008	REPAIRS & MAINTENANCE	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		
	78706	08/07/2026	1553 COLONIAL LIFE			18,779.62
		100-000-457-0004-000	COLONIAL LIFE INSURANCE	18,779.62		
	78707	08/07/2026	3490 DOMINION ENERGY			408.92
		600-256-470-0015-010	ENERGY GAS METER	28.95		
		600-256-470-0015-013	ENERGY GAS METER	30.68		
		600-256-470-0015-014	ENERGY GAS METER	58.32		
		100-254-470-0015-031	ENERGY GAS METER	30.68		
		100-254-470-0015-002	ENERGY GAS METER	141.89		

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	100-254-470-0015-009	ENERGY GAS METER	54.84		
	100-254-470-0015-009	ENERGY GAS METER	63.56		
78708	08/07/2026	9968 EDUCATORS CORNER			1,297.50
	395-212-312-0001-007	IMPROVEMENT OF INSTR.	1,000.00		
	395-212-410-0001-007	SUPPLIES	297.50		
78709	08/07/2026	9473 FIRST STUDENT INC			40,000.00
	545-255-345-0000-940	BUS ROUTING SOFTWARE	40,000.00		
78710	08/07/2026	1819 HI TEC SIGNS, INC			725.76
	100-254-323-0000-008	REPAIRS & MAINTENANCE	725.76		
78711	08/07/2026	6997 ID SHOP, INC.			1,205.97
	100-112-445-0000-004	TECHNOLOGY SUPPLIES	136.90		
	703-271-660-7280-003	LIBRARY	1,069.07		
78712	08/07/2026	4064 LEGALSHIELD			281.10
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES	281.10		
78713	08/07/2026	6274 LEVEL DATA			3,816.09
	100-263-345-0000-910	TECHNOLOGY PURCHASED SERVICES	3,816.09		
78714	08/07/2026	2113 MARION SWAMP FOX BOOSTER CLUB			1,150.00
	702-271-660-7360-002	CHEERLEADING	1,150.00		
78715	08/07/2026	2122 MARRIOTT			612.36
	100-115-332-0000-995	TRAVEL	612.36		
78716	08/07/2026	3299 MEDCO SUPPLY CO.			1,544.54
	100-271-660-0000-008	PUPIL ACTIVITY	205.20		
	100-271-660-0000-008	PUPIL ACTIVITY	14.74		
	100-271-660-0000-008	PUPIL ACTIVITY	385.11		
	100-271-660-0000-008	PUPIL ACTIVITY	939.49		
78717	08/07/2026	4146 NATIONAL SECURITY INSURANCE COMPANY			42.66
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO	42.66		
78718	08/07/2026	5008 NTALIFE EMPLOYER SERVICES CORP			1,824.14
	100-000-455-0018-000	NATIONAL TEACHERS	1,824.14		
78719	08/07/2026	3362 OFFICE DEPOT			278.67
	100-254-410-0000-913	SUPPLIES OP/MAINT	278.67	A	
78720	08/07/2026	2258 PEE DEE AHEC			180.00
	795-271-660-7827-995	HOSA	180.00		
78721	08/07/2026	1184 PEE DEE FIRE & SAFETY			3,964.00
	100-254-323-0000-025	REPAIRS & MAINTENANCE	3,964.00	A	
78722	08/07/2026	6428 PEE DEE REGIONAL EMS			200.00
	100-115-332-0000-995	TRAVEL	200.00		
78723	08/07/2026	3407 PITNEY BOWES (PURCHASE POWER)			590.13

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-233-410-0040-010	POSTAGE	82.88		
	100-254-410-0040-910	POSTAGE	507.25		
78724	08/07/2026	3407 PITNEY BOWES (PURCHASE POWER)			124.61
	100-233-410-0040-004	POSTAGE	124.61		
78725	08/07/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			70.41
	100-233-410-0040-010	POSTAGE	70.41	A	
78726	08/07/2026	3431 QUALITY CLEANERS			161.79
	708-271-660-7110-008	ADMINISTRATION-MISCELLANEOUS	161.79		
78727	08/07/2026	1193 QUILL CORP.			1,929.83
	100-111-410-0000-003	5K SUPPLIES	266.52		
	100-111-410-0000-003	5K SUPPLIES	621.89		
	100-111-410-0000-003	5K SUPPLIES	300.94		
	100-113-410-0000-009	SUPPLIES	188.70		
	100-113-410-0000-009	SUPPLIES	573.38		
	100-254-410-0000-995	SUPPLIES OP/MAINT	133.91		
	100-254-410-0000-995	SUPPLIES OP/MAINT	-155.51		
78728	08/07/2026	7026 SCACTE			145.00
	100-115-332-0000-995	TRAVEL	145.00		
78729	08/07/2026	6074 SC DEPT. OF ADMINISTRATION			304.59
	100-254-340-0000-002	COMMUNICATION	56.16	A	
	100-254-340-0000-010	COMMUNICATION	33.26	A	
	100-254-340-0000-013	COMMUNICATION	33.26	A	
	100-254-340-0000-025	COMMUNICATION	33.26	A	
	100-254-340-0000-031	COMMUNICATION	115.39	A	
	100-254-340-0000-995	COMMUNICATION	33.26	A	
78730	08/07/2026	1231 SC RETIREMENT SYSTEM			101.43
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	101.43		
78731	08/07/2026	3648 SHEILA AWE			153.44
	100-000-455-0000-000	BC/BS DEDUCTIONS	97.68		
	100-000-455-0030-000	VISION EYE MED	6.30		
	100-000-457-0004-000	COLONIAL LIFE INSURANCE	49.46		
78732	08/07/2026	9504 SOUND SYSTEMS INC.			5,143.95
	100-254-323-0000-925	REPAIRS & MAINTENANCE	5,143.95		
78733	08/07/2026	6004 EMPLOYEE VENDOR			183.01
	100-233-332-0000-009	TRAVEL	183.01		
78734	08/07/2026	2520 STAPLES INC			6,943.91
	100-254-410-0000-007	SUPPLIES OP/MAINT	1,931.09		
	100-254-410-0000-004	SUPPLIES OP/MAINT	1,755.54		
	100-114-410-0000-008	SUPPLIES	2,555.06		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-410-0000-995	SUPPLIES OP/MAINT	702.22		
78735	08/07/2026	3616 SUBURBAN PROPANE			3,083.83
	100-254-470-0050-008	ENERGY LP GAS	3,083.83		
78736	08/07/2026	4343 TIAA, FSB			1,012.44
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	650.86		
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	361.58		
78737	08/07/2026	2616 U.S. FOODS			1,771.30
	795-271-660-7896-995	FOOD SERVICE	1,089.87		
	100-115-410-7896-995	SUPPLIES	681.43		
78738	08/07/2026	2630 VERIZON WIRELESS			1,428.62
	100-254-340-0000-003	COMMUNICATION	37.83		
	100-254-340-0000-004	COMMUNICATION	37.83		
	100-254-340-0000-004	COMMUNICATION	37.83		
	100-254-340-0000-007	COMMUNICATION	37.83		
	100-254-340-0000-008	COMMUNICATION	37.83		
	100-254-340-0000-009	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		
	100-254-340-0000-030	COMMUNICATION	37.83		
	100-254-340-0000-031	COMMUNICATION	37.83		
	100-254-340-0000-910	COMMUNICATION	527.43		
	100-254-340-0000-925	COMMUNICATION	195.69		
	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	100.22		
78739	08/07/2026	2969 VITAL RECORDS CONTROL			1,232.27
	100-252-325-0000-910	RENTAL	1,232.27	A	
78740	08/07/2026	2642 WALLY'S FIRE & SAFETY EQUIPMENT, INC			751.68
	329-115-410-0001-995	SUPPLIES	751.68		
78741	08/07/2026	2652 WASHINGTON NATIONAL INSURANCE COMPANY			5,360.23
	100-000-457-0001-000	WASHINGTON NATIONAL	5,360.23		
78742	08/14/2026	5334 ABC SUNOCO			2,441.23
	100-254-470-0045-022	GASOLINE	2,441.23	A	
78743	08/14/2026	3648 ANTOINETTE DAVIS			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78744	08/14/2026	8232 AT&T			120.05
	100-254-340-0000-002	COMMUNICATION	120.05		

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78745	08/14/2026	8232	AT&T		203.95
	100-254-323-0023-910	NEW DO FIRE & BURGLAR ALARMS		203.95	
78746	08/14/2026	8232	AT&T		1,370.80
	100-254-340-0000-002	COMMUNICATION		1,370.80	
78747	08/14/2026	8232	AT&T		1,661.07
	100-254-340-0000-023	COMMUNICATION		555.50	
	100-254-340-0000-025	COMMUNICATION		697.74	
	100-254-340-0000-907	COMMUNICATION		37.42	
	100-254-340-0000-910	COMMUNICATION		40.21	
	100-254-340-0000-928	COMMUNICATION		330.20	
78748	08/14/2026	3648	BETTY OWENS		25.00
	797-001-310-7766-009	TECHNOLOGY FEES		25.00	
78749	08/14/2026	3648	BRANDON FISSE		25.00
	797-001-310-7766-009	TECHNOLOGY FEES		25.00	
78750	08/14/2026	6406	BULK BOOK STORE		1,710.88
	100-224-410-0000-910	SUPPLIES		43.77	
	100-224-410-0397-910	SUPPLIES		1,667.11	
78751	08/14/2026	8333	CINTAS CORPORATION		6,528.13
	100-254-325-0000-910	RENTALS		21.87	
	100-254-325-0001-910	UNIFORMS		15.93	
	100-254-325-0000-910	RENTALS		21.87	
	100-254-325-0001-910	UNIFORMS		15.93	
	100-254-325-0000-910	RENTALS		21.87	
	100-254-325-0001-910	UNIFORMS		15.93	
	100-254-325-0000-910	RENTALS		21.87	
	100-254-325-0001-910	UNIFORMS		15.93	
	100-254-325-0000-025	RENTALS		35.64	
	100-254-325-0001-025	UNIFORMS		35.70	
	100-254-325-0000-025	RENTALS		35.64	
	100-254-325-0001-025	UNIFORMS		35.70	
	100-254-325-0000-025	RENTALS		35.64	
	100-254-325-0001-025	UNIFORMS		35.70	
	100-254-325-0000-025	RENTALS		35.64	
	100-254-325-0001-025	UNIFORMS		35.70	
	100-254-325-0000-002	RENTALS		40.26	
	100-254-325-0001-002	UNIFORMS		71.77	
	100-254-325-0000-002	RENTALS		40.26	
	100-254-325-0001-002	UNIFORMS		484.70	
	100-254-325-0000-002	RENTALS		40.26	
	100-254-325-0001-002	UNIFORMS		79.06	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		100-254-325-0000-002	RENTALS	40.26	
		100-254-325-0001-002	UNIFORMS	201.01	
		100-254-325-0000-007	RENTALS	131.24	
		100-254-325-0001-007	UNIFORMS	77.72	
		100-254-325-0000-007	RENTALS	131.24	
		100-254-325-0001-007	UNIFORMS	109.73	
		100-254-325-0000-007	RENTALS	131.24	
		100-254-325-0001-007	UNIFORMS	49.55	
		100-254-325-0000-995	RENTALS	20.47	
		100-254-325-0001-995	UNIFORMS	72.72	
		100-254-325-0000-995	RENTALS	20.47	
		100-254-325-0001-995	UNIFORMS	30.45	
		100-254-325-0000-995	RENTALS	20.47	
		100-254-325-0001-995	UNIFORMS	30.45	
		100-254-325-0000-995	RENTALS	20.47	
		100-254-325-0001-995	UNIFORMS	30.45	
		100-254-325-0000-995	RENTALS	20.47	
		100-254-325-0001-995	UNIFORMS	30.45	
		100-254-325-0000-014	RENTALS	31.49	
		100-254-325-0001-014	UNIFORMS	29.24	
		100-254-325-0000-014	RENTALS	31.49	
		100-254-325-0001-014	UNIFORMS	29.24	
		100-254-325-0000-014	RENTALS	31.49	
		100-254-325-0000-014	RENTALS	159.45	
		100-254-325-0000-014	RENTALS	31.49	
		100-254-325-0001-014	UNIFORMS	71.78	
		100-254-325-0000-014	RENTALS	31.49	
		100-254-325-0001-014	UNIFORMS	29.51	
		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	
		100-254-325-0000-030	RENTALS	37.80	
		100-254-325-0000-010	RENTALS	33.79	A
		100-254-325-0001-010	UNIFORMS	24.61	A
		100-254-325-0000-010	RENTALS	33.79	
		100-254-325-0001-010	UNIFORMS	24.61	
		100-254-325-0000-010	RENTALS	33.79	
		100-254-325-0001-010	UNIFORMS	24.61	
		100-254-325-0000-010	RENTALS	33.79	
		100-254-325-0001-010	UNIFORMS	24.61	
		100-254-325-0000-010	RENTALS	33.79	

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	100-254-325-0001-010	UNIFORMS	24.61	
	100-254-325-0000-010	RENTALS	33.79	
	100-254-325-0001-010	UNIFORMS	24.61	
	100-254-325-0000-004	RENTALS	43.05	
	100-254-325-0001-004	UNIFORMS	32.92	
	100-254-325-0000-004	RENTALS	43.05	
	100-254-325-0001-004	UNIFORMS	35.35	
	100-254-325-0000-003	RENTALS	107.80	
	100-254-325-0001-003	UNIFORMS	62.63	
	100-254-325-0000-003	RENTALS	107.80	
	100-254-325-0001-003	UNIFORMS	114.12	
	100-254-325-0000-003	RENTALS	107.80	
	100-254-325-0001-003	UNIFORMS	85.25	
	100-254-325-0000-003	RENTALS	107.80	
	100-254-325-0001-003	UNIFORMS	152.78	
	100-254-325-0000-031	RENTALS	110.94	
	100-254-325-0000-031	RENTALS	110.94	
	100-254-325-0000-031	RENTALS	110.94	
	100-254-325-0000-031	RENTALS	110.94	
	100-254-325-0000-031	RENTALS	110.94	
	100-254-325-0000-008	RENTALS	38.49	
	100-254-325-0001-008	UNIFORMS	42.15	
	100-254-325-0001-925	UNIFORMS	67.07	
	100-254-325-0000-008	RENTALS	38.49	
	100-254-325-0001-008	UNIFORMS	56.97	
	100-254-325-0001-925	UNIFORMS	68.26	
	100-254-325-0000-008	RENTALS	38.49	
	100-254-325-0001-008	UNIFORMS	68.24	
	100-254-325-0001-925	UNIFORMS	69.16	
	100-254-325-0000-008	RENTALS	38.49	
	100-254-325-0001-008	UNIFORMS	73.38	
	100-254-325-0001-925	UNIFORMS	69.57	
	100-254-325-0000-008	RENTALS	38.49	
	100-254-325-0001-008	UNIFORMS	42.15	
	100-254-325-0001-925	UNIFORMS	67.07	
	100-254-325-0000-013	RENTALS	21.25	
	100-254-325-0001-013	UNIFORMS	27.62	
	100-254-325-0000-013	RENTALS	21.25	
	100-254-325-0001-013	UNIFORMS	16.55	
	100-254-325-0000-014	RENTALS	21.25	
	100-254-325-0001-014	UNIFORMS	268.37	
	100-254-325-0000-013	RENTALS	21.25	

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	100-254-325-0001-013	UNIFORMS	23.60		
	100-254-325-0000-013	RENTALS	21.25		
	100-254-325-0001-013	UNIFORMS	23.60		
	100-254-325-0000-009	RENTALS	12.86		
	100-254-325-0001-009	UNIFORMS	77.01		
	100-254-325-0000-009	RENTALS	12.86		
	100-254-325-0001-009	UNIFORMS	24.94		
	100-254-325-0000-009	RENTALS	12.86		
	100-254-325-0001-009	UNIFORMS	35.50		
	100-254-325-0000-009	RENTALS	12.86		
	100-254-325-0001-009	UNIFORMS	34.96		
	100-254-325-0000-009	RENTALS	12.86		
	100-254-325-0001-009	UNIFORMS	76.11		
78752	08/14/2026	2873 CITY OF MULLINS			216,314.68
	100-258-395-0000-008	SCHOOL RESOURCE OFFICER	69,619.08		
	100-258-395-0000-009	SCHOOL RESOURCE OFFICER	72,771.30		
	100-258-395-0000-031	SCHOOL RESOURCE OFFICER	73,924.30		
78753	08/14/2026	8072 CORWIN PRESS INC			8,000.00
	371-113-345-0026-010	TECH PURCHASED SERVICES	8,000.00		
78754	08/14/2026	1574 CRISIS PREVENTION INSTITUTE, INC.			216.00
	100-223-640-0000-913	DUES & FEES - STDT SRVCS	216.00		
78755	08/14/2026	3648 DARA BROWN			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78756	08/14/2026	2914 DARRYL JACKSON			75.00
	100-271-640-0000-009	DUES & FEES - P/A ATHLETICS	75.00		
78757	08/14/2026	3648 DEMINTRA MOODY			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78758	08/14/2026	3648 DIANA LUNA			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78759	08/14/2026	3914 DODSON PEST CONTROL			1,260.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE	1,260.00		
78760	08/14/2026	3648 ELAINE GREEN			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78761	08/14/2026	1069 E & L RENTALS & HARDWARE			1,273.72
	100-254-323-0000-925	REPAIRS & MAINTENANCE	1,273.72	A	
	100-254-325-0000-925	RENTALS	0.00	A	
78762	08/14/2026	3648 ERICA MORRIS			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78763	08/14/2026	9888 FOLLETT CONTENT SOLUTIONS LLC			1,204.33

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	201-222-430-0000-002	BOOKS	1,204.33	A	
78764	08/14/2026	9945 HALLS COATING DESIGN LLC			35,325.00
	545-254-323-5000-925	PAINTING	35,325.00		
78765	08/14/2026	9899 HEGGERTY PHONEMIC AWARENESS			140,778.17
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	15,000.00		
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES	15,000.00		
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	37,873.00		
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	19,427.28		
	201-113-345-0000-025	TITLE I ELEM MAP TESTING	14,895.00		
	202-112-345-0026-013	TECH PURCHASED SERVICES	793.86		
	202-113-345-0026-004	TECH PURCHASED SERVICES	614.10		
	202-113-345-0026-007	TECH PURCHASED SERVICES	7,436.73		
	202-113-345-0026-010	TECH PURCHASED SERVICES	6,190.00		
	202-114-345-0026-031	TECH PURCHASED SERVICES	500.00		
	202-224-345-0026-910	TECH PURCHASED SERVICES	23,048.20		
78766	08/14/2026	3992 HERALD OFFICE SYSTEMS			138.24
	100-231-410-0000-910	SUPPLIES	63.07		
	100-232-410-0000-910	SUPPLIES	0.00		
	100-231-410-0000-910	SUPPLIES	0.00		
	100-232-410-0000-910	SUPPLIES	75.17		
78767	08/14/2026	9861 EMPLOYEE VENDOR			101.51
	100-115-332-0000-995	TRAVEL	62.51		
	100-115-332-0000-995	TRAVEL	39.00		
78768	08/14/2026	6997 ID SHOP, INC.			1,256.09
	100-113-345-0000-025	TECHNOLOGY PURCHASED SERVICES	1,256.09		
78769	08/14/2026	8364 INSTRUCTURE, INC.			80,078.57
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	17,928.27		
	201-113-345-0000-025	TITLE I ELEM MAP TESTING	10,000.00		
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	26,881.30		
	201-114-345-0000-008	Technology Purchased Serv	25,269.00		
78770	08/14/2026	3648 JESSICA CRAAWFORD			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78771	08/14/2026	3648 JOHNATHAN ELLIOTT			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78772	08/14/2026	7678 JORDAN WASTE, INC.			480.00
	100-254-323-0000-025	REPAIRS & MAINTENANCE	480.00		
78773	08/14/2026	3648 KEIDRA FORD			25.00
	797-001-310-7766-009	TECHNOLOGY FEES	25.00		
78774	08/14/2026	9582 KICKUP, INC.			8,320.00

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	201-224-345-0000-910	Technology Purchased Serv		8,320.00	
78775	08/14/2026	3648	LAURIE BARNHILL		25.00
	797-001-310-7766-009	TECHNOLOGY FEES		25.00	
78776	08/14/2026	9594	LAVENDER RESIDENTIAL & COMMERICAL SERV		785.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		785.00	
78777	08/14/2026	3648	MS MARIA CARDENAS		25.00
	797-001-310-7766-009	TECHNOLOGY FEES		25.00	
78778	08/14/2026	6428	PEE DEE REGIONAL EMS		322.00
	100-254-410-0000-910	SUPPLIES OP/MAINT		322.00	
78779	08/14/2026	9178	PROFESSIONAL GRADE FENCE CO. LLC		750.00
	100-254-323-0000-008	REPAIRS & MAINTENANCE		750.00	
78780	08/14/2026	1193	QUILL CORP.		3,070.58
	100-113-410-0000-004	SUPPLIES		356.58	
	100-115-410-0000-995	SUPPLIES		735.40	
	100-115-410-0000-995	SUPPLIES		77.76	
	100-115-410-0000-995	SUPPLIES		14.26	
	100-115-410-0000-995	SUPPLIES		46.26	
	100-114-410-0000-008	SUPPLIES		-73.40	
	100-114-410-0000-008	SUPPLIES		73.40	
	100-114-410-0000-008	SUPPLIES		52.29	
	100-114-410-0000-008	SUPPLIES		221.31	
	100-114-410-0000-008	SUPPLIES		1,537.07	
	100-114-410-0000-008	SUPPLIES		29.65	
78781	08/14/2026	3648	ROGER RICH		25.00
	797-001-310-7766-009	TECHNOLOGY FEES		25.00	
78782	08/14/2026	6432	RON CLARK ACADEMY		1,075.00
	100-115-332-0000-995	TRAVEL		1,075.00	
78783	08/14/2026	2420	SCASA		9,635.00
	100-221-640-0000-910	DUES & FEES		600.00	
	100-223-640-0000-030	DUES & FEES		200.00	
	100-223-640-0000-031	DUES & FEES		200.00	
	100-232-640-0000-910	DUES & FEES		2,035.00	
	100-233-640-0000-002	SCHOOL ADMINISTRATION DUES & FEES		600.00	
	100-233-640-0000-003	SCHOOL ADMINISTRATION DUES & FEES		400.00	
	100-233-640-0000-004	SCHOOL ADMINISTRATION DUES & FEES		400.00	
	100-233-640-0000-007	SCHOOL ADMINISTRATION DUES & FEES		600.00	
	100-233-640-0000-008	SCHOOL ADMINISTRATION DUES & FEES		600.00	
	100-233-640-0000-009	SCHOOL ADMINISTRATION DUES & FEES		400.00	
	100-233-640-0000-010	SCHOOL ADMINISTRATION DUES & FEES		400.00	
	100-233-640-0000-013	SCHOOL ADMINISTRATION DUES & FEES		400.00	

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		100-233-640-0000-014	SCHOOL ADMINISTRATION DUES & FEES	200.00	
		100-233-640-0000-025	SCHOOL ADMINISTRATION DUES & FEES	400.00	
		100-233-640-0000-995	SCHOOL ADMINISTRATION DUES & FEES	600.00	
		100-252-640-0000-910	DUES & FEES	400.00	
		100-254-640-0000-910	DUES & FEES	200.00	
		100-263-640-0000-910	DUES & FEES	200.00	
		100-264-640-0000-910	DUES & FEES	600.00	
		100-266-640-0000-913	DUES & FEES	200.00	
	78784	08/14/2026	2380 SC DEPT OF JUVENILE JUSTICE		211.53
		100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	211.53	
	78785	08/14/2026	5347 SC HSE		250.00
		100-115-332-0000-995	TRAVEL	250.00	
	78786	08/14/2026	3546 SCSBA		3,000.00
		100-231-640-0000-910	DUES & FEES	3,000.00	
*	78788	08/14/2026	2514 SEGRA		12.50
		100-254-340-0000-030	COMMUNICATION	6.25	
		100-231-340-0000-910	MCB COMMUNICATIONS	6.25	
	78789	08/14/2026	9601 SMARTPASS INC.		2,189.00
		100-114-410-0000-002	SUPPLIES	2,189.00	
	78790	08/14/2026	2520 STAPLES INC		351.11
		100-139-410-0000-014	SUPPLIES	351.11	
	78791	08/14/2026	3648 TIAREA BETHEA		25.00
		797-001-310-7766-009	TECHNOLOGY FEES	25.00	
	78792	08/14/2026	5693 TRACTOR SUPPLY		313.18
		100-254-410-0000-925	SUPPLIES OP/MAINT	313.18	
	78793	08/14/2026	5477 TRANE		485.00
		100-254-323-0000-007	REPAIRS & MAINTENANCE	485.00	
	78794	08/14/2026	3648 VICKIE JOHNSON		25.00
		797-001-310-7766-009	TECHNOLOGY FEES	25.00	
	78795	08/21/2026	9632 ALEXIS HEPBURN		60.00
		795-271-660-7896-995	FOOD SERVICE	60.00	
	78796	08/21/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		23,717.00
		100-111-311-0001-003	CONTRACTED TEACHER FEES	2,078.00	
		100-112-311-0001-014	CONTRACTED TEACHER FEES	3,275.00	
		100-114-311-0001-031	CONTRACTED TEACHER FEES	7,195.00	
		100-127-311-0001-013	CONTRACTED TEACHER FEES	5,362.50	
		100-137-311-0001-014	CONTRACTED TEACHER FEES	5,806.50	
	78797	08/21/2026	9686 A'MYRRAH VEREEN		60.00
		795-271-660-7896-995	FOOD SERVICE	60.00	

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78798	08/21/2026	7539	ASIFLEX		13.20
	100-000-458-0001-000	FBMC SC MONEYPLUS	13.20		
78799	08/21/2026	7539	ASIFLEX		1,536.25
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS	1,527.50		
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC	8.75		
78800	08/21/2026	8232	AT&T		122.59
	100-254-340-0000-030	COMMUNICATION	122.59		
78801	08/21/2026	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		
78802	08/21/2026	8232	AT&T		2.30
	100-254-340-0000-004	COMMUNICATION	2.30		
78803	08/21/2026	8232	AT&T		45.79
	100-254-340-0000-910	COMMUNICATION	45.79		
78804	08/21/2026	8232	AT&T		45.79
	100-258-340-0000-003	COMMUNICATION	45.79		
78805	08/21/2026	8232	AT&T		13.31
	100-254-340-0000-030	COMMUNICATION	13.31		
78806	08/21/2026	8232	AT&T		246.46
	100-254-340-0000-995	COMMUNICATION	246.46		
78807	08/21/2026	8384	AUNTIE KAREN FOUNDATION		3,850.00
	100-114-311-0000-008	INSTRUCTION SERVICES	2,100.00		
	100-114-311-0000-008	INSTRUCTION SERVICES	1,750.00		
78808	08/21/2026	1420	BLANTON BUILDING SUPPLIES		160.54
	100-115-410-7865-995	SUPPLIES - CONSTRUCTION	160.54		
78809	08/21/2026	1478	CAROLINA BIOLOGICAL SUPPLY		32.34
	100-114-410-0000-008	SUPPLIES	32.34		
78810	08/21/2026	3856	CHESTERFIELD COUNTY SCHOOL DISTRICT		41.90
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	41.90	A	
78811	08/21/2026	8338	CURRICULUM ASSOCIATES, LLC		228,707.88
	201-112-345-0000-003	TECHNOLOGY PURCHASED SERVICES	29,592.00		
	201-112-345-0000-013	TECHNOLOGY PURCHASED SERVICES	22,282.00		
	201-113-345-0000-004	TECHNOLOGY PURCHASED SERVICES	29,592.00		
	201-113-345-0000-007	TECHNOLOGY PURCHASED SERVICES	29,592.00		
	201-113-345-0000-009	TECHNOLOGY PURCHASED SERVICES	22,270.88		
	201-113-345-0000-010	TECHNOLOGY PURCHASED SERVICES	22,282.00		

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	201-113-345-0000-025	TITLE I ELEM MAP TESTING	22,282.00		
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	6,229.00		
	201-114-345-0000-008	Technology Purchased Serv	6,186.00		
	202-224-312-0026-004	IMPROVEMENT OF INSTR.	7,507.00		
	202-224-312-0026-010	IMPROVEMENT OF INSTR.	7,507.00		
	202-224-312-0026-013	IMPROVEMENT OF INSTR.	7,505.46		
	318-224-312-0001-910	IMPROVMT OF INSTRUC	15,880.54		
78812	08/21/2026	2914 DARRYL JACKSON			75.00
	100-271-640-0000-007	DUES & FEES - P/A ATHLETICS	75.00		
78813	08/21/2026	3490 DOMINION ENERGY			316.37
	100-254-470-0015-012	ENERGY GAS METER	27.22		
	100-254-470-0015-925	ENERGY GAS METER	39.38		
	100-254-470-0015-003	ENERGY GAS METER	58.47		
	100-254-470-0015-004	ENERGY GAS METER	117.96		
	100-254-470-0015-995	ENERGY GAS METER	47.42		
	100-254-470-0015-995	ENERGY GAS METER	25.92		
78814	08/21/2026	6997 ID SHOP, INC.			206.78
	100-113-410-0000-004	SUPPLIES	206.78		
78815	08/21/2026	9629 JUSTICE SMITH			60.00
	795-271-660-7896-995	FOOD SERVICE	60.00		
78816	08/21/2026	2016 LANCASTER COUNTY SCHOOL DISTRICT			905.04
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	905.04	A	
78817	08/21/2026	2099 MARION COUNTY SUPPLY, INC.			2,645.50
	100-254-410-0000-925	SUPPLIES OP/MAINT	79.60		
	100-254-410-0000-925	SUPPLIES OP/MAINT	206.06		
	100-254-410-0000-925	SUPPLIES OP/MAINT	48.28		
	100-254-410-0000-925	SUPPLIES OP/MAINT	47.41		
	100-254-410-0000-925	SUPPLIES OP/MAINT	55.84		
	100-254-410-0000-925	SUPPLIES OP/MAINT	205.57		
	100-254-410-0000-925	SUPPLIES OP/MAINT	85.22		
	100-254-410-0000-925	SUPPLIES OP/MAINT	16.15		
	100-254-410-0000-925	SUPPLIES OP/MAINT	173.66		
	100-254-410-0000-925	SUPPLIES OP/MAINT	25.06		
	100-254-410-0000-925	SUPPLIES OP/MAINT	73.22		
	100-254-410-0000-925	SUPPLIES OP/MAINT	265.12		
	100-254-410-0000-925	SUPPLIES OP/MAINT	61.45		
	100-254-410-0000-925	SUPPLIES OP/MAINT	301.97		
	100-254-410-0000-925	SUPPLIES OP/MAINT	154.22		
	100-254-410-0000-925	SUPPLIES OP/MAINT	59.28		
	100-254-410-0000-925	SUPPLIES OP/MAINT	38.77		

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	100-254-410-0000-925	SUPPLIES OP/MAINT	38.17		
	100-254-410-0000-925	SUPPLIES OP/MAINT	24.73		
	100-254-410-0000-925	SUPPLIES OP/MAINT	182.03		
	100-254-410-0000-925	SUPPLIES OP/MAINT	68.90		
	100-254-410-0000-925	SUPPLIES OP/MAINT	64.56		
	100-254-410-0000-925	SUPPLIES OP/MAINT	60.97		
	100-254-410-0000-925	SUPPLIES OP/MAINT	147.80		
	100-254-410-0000-925	SUPPLIES OP/MAINT	161.46		
78818	08/21/2026	5300 MUSIC & ARTS			47.89
	725-271-660-7730-025	STUDENT ACTIVITY MISC	47.89		
78819	08/21/2026	8141 PALMETTO PAINT SPECIALITIES			109.32
	100-115-410-7851-995	SUPPLIES	109.32		
78820	08/21/2026	3407 PITNEY BOWES (PURCHASE POWER)			248.38
	100-233-410-0040-004	POSTAGE	248.38		
78821	08/21/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			225.21
	100-254-323-0000-004	REPAIRS & MAINTENANCE	225.21	A	
78822	08/21/2026	8818 PRESENTATION SOLUTION INC			349.89
	100-112-410-0000-010	SUPPLIES-GRADES 1-3	349.89		
78823	08/21/2026	1193 QUILL CORP.			757.59
	100-113-410-0000-004	SUPPLIES	606.66		
	100-254-410-0000-995	SUPPLIES OP/MAINT	-133.91		
	100-254-410-0000-995	SUPPLIES OP/MAINT	-133.91		
	100-254-410-0000-995	SUPPLIES OP/MAINT	133.91		
	100-115-410-0000-995	SUPPLIES	142.47		
	100-113-410-0000-004	SUPPLIES	142.37		
78824	08/21/2026	9950 ROCK COMMUNICATIONS LLC			93,655.80
	970-255-540-0026-910	EQUIPMENT - BUS RADIOS	93,655.80		
78825	08/21/2026	7054 ROCK HILL SCHOOLS			3,420.00
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	3,420.00	A	
78826	08/21/2026	6924 SC ASSOC. FOR CAREER & TECH. ED.			190.00
	395-212-332-0001-008	TRAVEL	190.00		
78827	08/21/2026	6638 SC DEPT OF REVENUE			1,050.74
	100-000-499-0000-000	S.C. TAX LEVY'S	1,050.74		
78828	08/21/2026	7751 SCDEW UI COLLECTIONS			128.44
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	128.44		
78829	08/21/2026	4299 SC HIGH SCHOOL LEAGUE			1,201.00
	707-271-660-7199-007	GIRLS BBALL	100.00	A	
	707-271-660-7200-007	BASKETBALL	100.00	A	
	707-271-660-7230-007	FOOTBALL	406.00	A	

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	100-271-640-0000-025	DUES & FEES - P/A ATHLETICS	495.00	A	
	100-271-640-0000-025	DUES & FEES - P/A ATHLETICS	100.00	A	
78830	08/21/2026	2398 S.C.S.B.I.T.			100.00
	100-114-324-0011-002	ROTC BOND	100.00		
78831	08/21/2026	7683 SC STATE DISBURSEMENT UNIT			1,344.92
	100-000-458-0004-000	CHILD SUPPORT LEVY	1,344.92		
78832	08/21/2026	9631 SHYHEIM LINEN			60.00
	795-271-660-7896-995	FOOD SERVICE	60.00		
78833	08/21/2026	9989 U PIC INSURANCE SERVICES INC			1,767.00
	797-001-310-7766-008	TECHNOLOGY FEES	1,767.00		
78834	08/21/2026	9503 VARSITY YEARBOOK			1,448.56
	708-271-660-7280-008	LIBRARY	344.93	A	
	708-271-660-7720-008	YEAR BOOK	1,063.63	A	
	708-271-660-7825-008	EXPENSES - JAG	40.00	A	
78835	08/21/2026	2969 VITAL RECORDS CONTROL			1,233.74
	100-252-325-0000-910	RENTAL	1,233.74		
78836	08/21/2026	9635 ZA'RIAH THORNTON			60.00
	795-271-660-7896-995	FOOD SERVICE	60.00		
78837	08/28/2026	9988 EMPLOYEE VENDOR			400.00
	377-000-402-0000-000	TEACHER SUPPLIES ACCT PAYABLE	400.00		
78838	08/28/2026	5642 AMBA ADMINISTRATORS INC			415.00
	100-115-311-0000-995	OTHER PURCHASED SERVICES	415.00		
78839	08/28/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.			30,801.80
	100-111-311-0001-003	CONTRACTED TEACHER FEES	5,226.80		
	100-112-311-0001-014	CONTRACTED TEACHER FEES	1,875.00		
	100-114-311-0001-031	CONTRACTED TEACHER FEES	3,750.00		
	100-127-311-0001-013	CONTRACTED TEACHER FEES	2,812.50		
	100-137-311-0001-014	CONTRACTED TEACHER FEES	2,662.50		
	100-111-311-0001-003	CONTRACTED TEACHER FEES	3,375.00		
	100-112-311-0001-014	CONTRACTED TEACHER FEES	1,875.00		
	100-114-311-0001-031	CONTRACTED TEACHER FEES	3,750.00		
	100-127-311-0001-013	CONTRACTED TEACHER FEES	2,812.50		
	100-137-311-0001-014	CONTRACTED TEACHER FEES	2,662.50		
78840	08/28/2026	2699 AT&T			52.06
	100-254-340-0000-925	COMMUNICATION	52.06		
78841	08/28/2026	8384 AUNTIE KAREN FOUNDATION			1,750.00
	100-114-311-0000-008	INSTRUCTION SERVICES	1,750.00		
78842	08/28/2026	1023 BILLY'S COMMUNICATIONS			140.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE	140.00		

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78843	08/28/2026	1420	BLANTON BUILDING SUPPLIES		85.30
	100-115-410-7865-995	SUPPLIES - CONSTRUCTION	85.30		
78844	08/28/2026	2803	BOILER SAFETY PROGRAM		25.00
	100-254-323-0000-007	REPAIRS & MAINTENANCE	25.00		
78845	08/28/2026	1497	CDW GOVERNMENT, INC.		781.81
	817-115-445-0000-995	TECHNOLOGY SUPPLIES	781.81		
78846	08/28/2026	1500	CENGAGE LEARNING ACADEMIC		6,946.41
	328-115-410-0001-995	SUPPLIES	3,946.41		
	329-115-410-0001-995	SUPPLIES	3,000.00		
78847	08/28/2026	9248	CHARLOS D REAVES		250.00
	100-263-410-0025-910	SUPPLIES	250.00	A	
78848	08/28/2026	2872	CITY AUTO PARTS INC		51.54
	100-254-410-0000-925	SUPPLIES OP/MAINT	51.54		
78849	08/28/2026	8072	CORWIN PRESS INC		8,000.00
	371-113-345-0026-010	TECH PURCHASED SERVICES	8,000.00		
78850	08/28/2026	1048	COX MECHANICAL CONTRACTORS INC		3,171.00
	600-256-323-0000-002	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-003	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-004	REPAIRS & MAINTENANCE	744.00	A	
	600-256-323-0000-007	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-002	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-003	REPAIRS & MAINTENANCE	939.00	A	
	600-256-323-0000-004	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-007	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-002	REPAIRS & MAINTENANCE	744.00	A	
	600-256-323-0000-003	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-004	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-007	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-002	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-003	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-004	REPAIRS & MAINTENANCE	0.00	A	
	600-256-323-0000-007	REPAIRS & MAINTENANCE	744.00	A	
78851	08/28/2026	3490	DOMINION ENERGY		68.28
	100-254-470-0015-002	ENERGY GAS METER	68.28		
78852	08/28/2026	8263	ELITE SPORTSWEAR L P		2,461.62
	708-271-660-7360-008	CHEERLEADERS	2,461.62		
78853	08/28/2026	3648	GLORIA BROWN		240.12
	100-000-455-0000-000	BC/BS DEDUCTIONS	97.68		
	100-000-455-0030-000	VISION EYE MED	6.30		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-000-457-0000-000	AMERICAN FAMILY LIFE INS COMPANY	61.76		
	100-000-498-0000-000	STATE LIFE INSURANCE	40.50		
	100-000-499-0000-000	S.C. TAX LEVY'S	33.88		
78854	08/28/2026	1775 GORE'S TIRE SERVICE			125.93
	100-254-323-0000-925	REPAIRS & MAINTENANCE	125.93		
78855	08/28/2026	8004 JOHNSON-LAMBE COMPANY INC			3,777.84
	708-271-660-7230-008	FOOTBALL	3,777.84		
78856	08/28/2026	9987 EMPLOYEE VENDOR			400.00
	377-000-402-0000-000	TEACHER SUPPLIES ACCT PAYABLE	400.00		
78857	08/28/2026	9965 MED MIZER INC			2,722.00
	204-121-410-0000-008	SUPPLIES	907.33		
	204-122-410-0000-008	SUPPLIES	907.33		
	204-161-410-0000-008	SUPPLIES	907.34		
78858	08/28/2026	4777 MUSICAL INNOVATIONS			350.00
	709-271-660-7108-009	BAND	350.00	A	
78859	08/28/2026	5300 MUSIC & ARTS			4,832.44
	210-114-410-0026-008	SUPPLIES	2,618.76		
	210-113-410-0000-009	SUPPLIES	2,213.68		
78860	08/28/2026	2200 NCS PEARSON, INC.			877.04
	203-214-410-0000-913	SUPPLIES	877.04		
78861	08/28/2026	8141 PALMETTO PAINT SPECIALITIES			1,011.11
	329-115-410-0001-995	SUPPLIES	1,011.11		
78862	08/28/2026	5153 PEE DEE ELECTRIC COOP. INC.			100.00
	100-254-470-0010-995	ELECTRICITY-ENERGY	100.00	A	
78863	08/28/2026	1184 PEE DEE FIRE & SAFETY			1,793.64
	100-254-323-0000-002	REPAIRS & MAINTENANCE	1,793.64	A	
78864	08/28/2026	3407 PITNEY BOWES (PURCHASE POWER)			55.88
	100-254-410-0040-910	POSTAGE	55.88		
78865	08/28/2026	1193 QUILL CORP.			4,373.78
	100-115-410-0000-995	SUPPLIES	18.17		
	100-115-410-0000-995	SUPPLIES	10.08		
	100-115-410-0000-995	SUPPLIES	46.26		
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	22.68		
	100-111-410-0000-003	5K SUPPLIES	71.23		
	100-111-410-0000-003	5K SUPPLIES	1,048.45		
	100-111-410-0000-003	5K SUPPLIES	1,165.92		
	100-111-410-0000-003	5K SUPPLIES	54.65		
	600-256-410-0000-910	SUPPLIES	173.01		
	100-113-410-0000-007	SUPPLIES	44.04		

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		100-113-410-0000-007	SUPPLIES	1,219.85			
		100-113-410-0000-007	SUPPLIES	45.88			
		100-113-410-0000-007	SUPPLIES	-14.05			
		600-256-410-0000-910	SUPPLIES	467.61			
	78866	08/28/2026	8046 RENTABIN, LLC			200.00	
		100-254-325-0000-925	RENTALS	200.00			
	78867	08/28/2026	9985 EMPLOYEE VENDOR			400.00	
		377-000-402-0000-000	TEACHER SUPPLIES ACCT PAYABLE	400.00			
	78868	08/28/2026	3582 SONITROL			204.25	
		100-254-323-0000-014	REPAIRS & MAINTENANCE	204.25			
	78869	08/28/2026	2520 STAPLES INC			1,718.54	
		100-254-410-0000-010	SUPPLIES OP/MAINT	1,718.54			
	78870	08/28/2026	9554 EMPLOYEE VENDOR			105.56	
		100-233-332-0000-007	TRAVEL	105.56			
	78871	08/28/2026	8989 TOI TOI USA, LLC			371.52	
		708-271-660-7230-008	FOOTBALL	371.52			
	78872	08/28/2026	4358 TRU GREEN NURSERY OF MARION, LLC			214.00	
		100-254-410-0000-002	SUPPLIES OP/MAINT	214.00	A		
	78873	08/28/2026	6493 UNITED REFRIGERATION INC.			333.12	
		600-256-410-0000-003	SUPPLIES	333.12			
*	79069	08/14/2026	6035 BRIDGETEK-SOLUTIONS, LLC			215,595.28	
		271-254-540-0000-910	EQUIPMENT	76,157.99	A		
		590-258-540-5024-925	EQUIPMENT	0.00	A		
		271-254-540-0000-910	EQUIPMENT	71,793.96	A		
		590-258-540-5024-925	EQUIPMENT	0.00	A		
		271-254-540-0000-910	EQUIPMENT	3,057.05	A		
		590-258-540-5024-925	EQUIPMENT	64,586.28	A		
*	9619	08/07/2026	2696 4 IMPRINT, INC.			6,772.07	E
		267-264-410-0025-910	SUPPLIES	6,772.07	A		
	9620	08/07/2026	4485 EMPLOYEE VENDOR			182.70	E
		100-233-332-0000-025	TRAVEL	182.70			
	9621	08/07/2026	1002 EMPLOYEE VENDOR			297.25	E
		100-115-332-0000-995	TRAVEL	297.25			
	9622	08/07/2026	9020 EMPLOYEE VENDOR			192.85	E
		100-224-332-0000-004	TRAVEL	192.85			
	9623	08/07/2026	4748 AMAZON CAPITAL SERVICES			8,218.03	E
		203-223-410-0000-913	SUPV. SUPPLIES	21.59			
		328-115-410-0001-995	SUPPLIES	1,129.34			
		827-113-410-2001-007	SUPPLIES & MATERIALS	173.38			

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	100-213-410-0000-007	SUPPLIES-HEALTH	223.31		
	328-115-410-0001-995	SUPPLIES	56.91		
	100-115-410-0000-995	SUPPLIES	11.83		
	100-213-410-0000-004	SUPPLIES-HEALTH	304.64		
	100-213-410-0000-004	SUPPLIES-HEALTH	42.86		
	100-113-410-0000-004	SUPPLIES	130.60		
	329-115-410-0001-995	SUPPLIES	1,056.55		
	100-224-410-0397-910	SUPPLIES	4,696.53		
	708-271-660-7199-008	GIRLS BASKETBALL	143.63		
	708-271-660-7199-008	GIRLS BASKETBALL	157.77		
	708-271-660-7560-008	CLUBS-ROTC	69.09		
9624	08/07/2026	1278 A.R.S. MARKETING		1,614.60	E
	703-271-660-7110-003	ADMIN-MISCELLANEOUS	1,614.60		
9625	08/07/2026	1454 BSN SPORTS INC.		2,426.31	E
	708-271-660-7230-008	FOOTBALL	1,254.23		
	708-271-660-7230-008	FOOTBALL	1,172.08		
9626	08/07/2026	7816 CAMPUS IVY, LLC		899.74	E
	100-115-311-0000-995	OTHER PURCHASED SERVICES	899.74		
9627	08/07/2026	9218 CAROLINA COAST VEGETATION MANAGEMENT LI		15,500.00	E
	100-254-323-0580-002	GROUNDS - LANDSCAPING	4,000.00		
	100-254-323-0580-003	GROUNDS - LANDSCAPING	2,000.00		
	100-254-323-0580-004	GROUNDS - LANDSCAPING	3,600.00		
	100-254-323-0580-007	GROUNDS - LANDSCAPING	1,750.00		
	100-254-323-0580-910	GROUNDS - LANDSCAPING	850.00		
	100-254-323-0580-913	GROUNDS - LANDSCAPING	800.00		
	100-254-323-0580-995	GROUNDS - LANDSCAPING	2,500.00		
9628	08/07/2026	8385 ELLIOTTS LAWN CARE LLC		17,750.00	E
	100-254-323-0580-008	GROUNDS - LANDSCAPING	5,750.00		
	100-254-323-0580-009	GROUNDS - LANDSCAPING	1,500.00		
	100-254-323-0580-010	GROUNDS - LANDSCAPING	2,000.00		
	100-254-323-0580-013	GROUNDS - LANDSCAPING	1,500.00		
	100-254-323-0580-014	GROUNDS - LANDSCAPING	1,000.00		
	100-254-323-0580-025	GROUNDS - LANDSCAPING	3,750.00		
	100-254-323-0580-031	GROUNDS - LANDSCAPING	2,250.00		
9629	08/07/2026	8197 HAYES & COMPANY		9,100.00	E
	100-254-323-0580-002	GROUNDS - LANDSCAPING	390.00		
	100-254-323-0580-008	GROUNDS - LANDSCAPING	2,535.00		
	100-254-323-0580-012	GROUNDS - LANDSCAPING	871.00		
	100-254-323-0580-025	GROUNDS - LANDSCAPING	2,600.00		
	100-254-323-0580-032	GROUNDS - LANDSCAPING	2,600.00		

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	100-254-323-0580-925	GROUNDS - LANDSCAPING	52.00			
	100-254-323-0580-975	GROUNDS - LANDSCAPING	52.00			
9630	08/07/2026	6277 THE HOME DEPOT PRO			4,339.01	E
	590-254-410-0000-925	EQUIPMENT	4,339.01	A		
9631	08/07/2026	3105 HUGGINS AUTO SERVICE			728.36	E
	100-254-323-0000-925	REPAIRS & MAINTENANCE	728.36			
9632	08/07/2026	8224 JASON WARNER			367.50	E
	100-271-660-0000-002	PUPIL ACTIVITY	122.50	A		
	702-271-660-7230-002	FOOTBALL	70.00	A		
	100-271-660-0000-002	PUPIL ACTIVITY	105.00	A		
	100-271-660-0000-002	PUPIL ACTIVITY	70.00	A		
9633	08/07/2026	4459 EMPLOYEE VENDOR			175.65	E
	100-112-332-0000-004	TRAVEL-GRADES 1-3	175.65			
9634	08/07/2026	1924 EMPLOYEE VENDOR			166.75	E
	100-233-332-0000-995	TRAVEL	166.75			
9635	08/07/2026	1946 JOSTENS, INC			3.11	E
	100-212-410-0000-008	SUPPLIES-GUIDANCE	2.07	A		
	100-212-410-0000-008	SUPPLIES-GUIDANCE	1.04			
9636	08/07/2026	5744 KELLY SERVICES, INC.			5,695.40	E
	100-232-311-0120-910	SUBSTITUTES--KELLY	3,441.92	A		
	100-254-311-0120-004	SUBSTITUTES	317.98	A		
	100-254-311-0120-010	SUBSTITUTES	309.68	A		
	100-254-311-0120-003	SUBSTITUTES	82.95			
	100-254-311-0120-004	SUBSTITUTES	331.80			
	100-254-311-0120-010	SUBSTITUTES	309.68			
	100-254-311-0120-002	SUBSTITUTES	176.96			
	100-254-311-0120-004	SUBSTITUTES	414.75			
	100-254-311-0120-010	SUBSTITUTES	309.68			
9637	08/07/2026	9540 EMPLOYEE VENDOR			174.00	E
	100-221-332-0000-910	TRAVEL	174.00			
9638	08/07/2026	3342 NATIONAL BETA CLUB			967.08	E
	702-271-660-7550-002	BETA CLUB	967.08	A		
9639	08/07/2026	2287 POSITIVE PROMOTIONS			247.45	E
	725-271-660-7110-025	ADMIN- MISC- GENERAL	247.45			
9640	08/07/2026	4221 ROCHESTER 100 INC			583.32	E
	100-112-410-0000-010	SUPPLIES-GRADES 1-3	583.32	A		
9641	08/07/2026	9941 ROCKET DRONES LLC			8,095.00	E
	817-115-445-0000-995	TECHNOLOGY SUPPLIES	8,095.00	A		
9642	08/07/2026	2570 TERMINIX SERVICE, INC.			300.00	E

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	100-254-323-0000-003	REPAIRS & MAINTENANCE		300.00		
9643	08/07/2026	9287	EMPLOYEE VENDOR		1,968.00	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		984.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		984.00		
9644	08/07/2026	2677	WILLIAMSON PRINTING		660.96	E
	704-271-660-7110-004	ADMIN-MISCELLANEOUS		660.96		
9645	08/07/2026	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		
9646	08/14/2026	4748	AMAZON CAPITAL SERVICES		4,822.83	E
	725-271-660-7110-025	ADMIN- MISC- GENERAL		65.76		
	100-271-410-7130-002	SUPPLIES - ATHLETICS		227.81		
	100-113-410-0000-007	SUPPLIES		61.36		
	100-254-410-0000-007	SUPPLIES OP/MAINT		455.07		
	100-113-410-0000-004	SUPPLIES		204.12		
	100-161-410-0000-004	SUPPLIES		62.32		
	100-122-410-0000-008	SUPPLIES		400.00		
	100-123-410-0000-008	SUPPLIES		323.15		
	329-115-410-0001-995	SUPPLIES		46.08		
	100-233-410-0000-995	SUPPLIES		70.15		
	100-233-410-0000-995	SUPPLIES		0.00		
	100-254-410-0000-995	SUPPLIES OP/MAINT		0.00		
	795-271-660-7110-995	PUPIL ACTIVITY		33.47		
	710-271-660-7790-010	STUDENT ACTIVITY-STORE		138.24		
	100-113-410-0000-004	SUPPLIES		412.95		
	100-115-410-0010-995	SUPPLIES		123.98		
	707-271-660-7256-007	HOMELESS UNIFORMS		426.44		
	100-113-410-0000-007	SUPPLIES		249.25		
	100-233-445-0000-007	TECHNOLOGY SUPPLIES		761.34		
	707-271-660-7250-007	ID CARDS		761.34		
9647	08/14/2026	9078	AT YOUR PLACE HEALTHCARE, LLC.		685.00	E
	100-255-399-0000-025	DRUG & ALCOHOL TESTING		685.00		
9648	08/14/2026	3339	BELLINGER PARTS GROUP, INC.		998.34	E

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	329-115-410-0001-995	SUPPLIES	880.63				
	100-115-410-7851-995	SUPPLIES	117.71				
9649	08/14/2026	7694	CAREERSAFE, LLC			1,715.00	E
	328-115-410-0001-995	SUPPLIES	1,715.00				
9650	08/14/2026	1496	CAUSEY'S FLOORING CENTER, INC.			9,475.95	E
	545-254-323-5001-925	FLOORING REPAIRS	9,475.95				
9651	08/14/2026	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)			1,939.14	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	1,939.14				
9652	08/14/2026	1547	COASTAL SANITARY SUPPLY, INC.			21,588.82	E
	100-254-410-0000-013	SUPPLIES OP/MAINT	2,286.75				
	100-254-410-0000-007	SUPPLIES OP/MAINT	7,785.75				
	100-254-410-0000-013	SUPPLIES OP/MAINT	40.20	A			
	100-254-323-0000-013	REPAIRS & MAINTENANCE	638.04	A			
	100-254-410-0000-025	SUPPLIES OP/MAINT	382.17				
	100-254-410-0000-025	SUPPLIES OP/MAINT	6,126.55				
	100-254-410-0000-004	SUPPLIES OP/MAINT	259.18	A			
	100-254-410-0000-003	SUPPLIES OP/MAINT	926.83				
	100-254-410-0000-910	SUPPLIES OP/MAINT	258.69				
	100-254-410-0000-910	SUPPLIES OP/MAINT	22.81				
	100-254-410-0000-010	SUPPLIES OP/MAINT	2,080.84				
	100-254-410-0000-009	SUPPLIES OP/MAINT	781.01				
9653	08/14/2026	7741	DENISE M. BRUMFIELD			3,782.50	E
	203-215-313-0000-002	CONTRACTUAL SERVICES-O/T	85.00				
	203-215-313-0000-004	CONTRACTUAL SERVICES-O/T	786.25				
	203-215-313-0000-007	CONTRACTUAL SERVICES-O/T	786.25				
	203-215-313-0000-008	CONTRACTUAL SERVICES-O/T	467.50				
	203-215-313-0000-009	CONTRACTUAL SERVICES-O/T	382.50				
	203-215-313-0000-013	CONTRACTUAL SERVICES-O/T	276.25				
	203-215-313-0000-014	CONTRACTUAL SERVICES-O/T	892.50				
	203-215-313-0000-913	CONTRACTUAL SERVICES-O/T	106.25				
9654	08/14/2026	5184	EDMENTUM			64,322.50	E
	201-114-345-0000-002	TECHNOLOGY PURCHASED SERV	32,021.49				
	201-114-345-0000-008	Technology Purchased Serv	32,301.01				
9655	08/14/2026	5515	HOFFMAN MECHANICAL SOLUTIONS, INC.			495.00	E
	100-254-323-0000-008	REPAIRS & MAINTENANCE	495.00				
9656	08/14/2026	9852	K & R HARDWARE			1,147.78	E
	100-255-410-0000-910	SUPPLIES	53.94	A			
	100-254-410-0000-925	SUPPLIES OP/MAINT	30.20				
	100-254-410-0000-925	SUPPLIES OP/MAINT	59.39				
	100-254-410-0000-925	SUPPLIES OP/MAINT	25.66				

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	100-254-410-0000-925	SUPPLIES OP/MAINT		14.89		
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.86		
	100-254-410-0000-925	SUPPLIES OP/MAINT		48.57		
	100-254-410-0000-925	SUPPLIES OP/MAINT		72.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.99		
	100-254-410-0000-925	SUPPLIES OP/MAINT		29.99		
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.29		
	100-254-410-0000-925	SUPPLIES OP/MAINT		40.50		
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.00		
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.24		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.57		
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.09		
	100-254-410-0000-925	SUPPLIES OP/MAINT		90.68		
	100-254-410-0000-925	SUPPLIES OP/MAINT		44.23		
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.64		
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.74		
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.01		
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.63		
	100-254-410-0000-925	SUPPLIES OP/MAINT		103.69		
	100-254-410-0000-925	SUPPLIES OP/MAINT		97.14		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.89		
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.74		
	100-254-410-0000-925	SUPPLIES OP/MAINT		70.62		
9657	08/14/2026	8967	EMPLOYEE VENDOR		62.29	E
	708-271-660-7230-008	FOOTBALL		62.29		
9658	08/14/2026	9539	MARION HARDWARE INC.		128.93	E
	100-254-410-0000-003	SUPPLIES OP/MAINT		16.31		
	100-254-410-0000-003	SUPPLIES OP/MAINT		15.47		
	100-254-410-0000-925	SUPPLIES OP/MAINT		97.15		
9659	08/14/2026	3315	MOLLY'S FLORIST		70.20	E
	795-271-660-7110-995	PUPIL ACTIVITY		70.20		
9660	08/14/2026	3321	MULLINS AUTO PARTS INC		129.49	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.69		
	100-254-410-0000-925	SUPPLIES OP/MAINT		91.80		
9661	08/14/2026	3323	MULLINS HARDWARE CO		235.26	E
	100-254-410-0000-008	SUPPLIES OP/MAINT		6.50		
	100-254-410-0000-925	SUPPLIES OP/MAINT		19.44		
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.90		
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.20		
	100-254-410-0000-925	SUPPLIES OP/MAINT		30.87		
	100-254-410-0000-925	SUPPLIES OP/MAINT		83.35		

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9662	08/14/2026	9028	EMPLOYEE VENDOR		350.00	E
	100-000-120-0063-975	EMPLOYEE A/R - DEN APTS	350.00			
9663	08/14/2026	9941	ROCKET DRONES LLC		647.60	E
	817-115-445-0000-995	TECHNOLOGY SUPPLIES	647.60	A		
9664	08/14/2026	5662	ULINE		1,177.46	E
	100-113-410-0000-004	SUPPLIES	91.84			
	100-114-410-0000-002	SUPPLIES	1,085.62			
9665	08/14/2026	2677	WILLIAMSON PRINTING		1,690.20	E
	100-254-410-0000-910	SUPPLIES OP/MAINT	1,690.20			
9666	08/14/2026	7752	WRIGHT THERAPY GROUP		8,025.00	E
	100-126-313-0000-002	PUPIL SERVICES	0.00			
	100-126-313-0000-025	PUPIL SERVICES	3,375.00			
	876-126-313-0000-007	SPEECH SERVICES	0.00			
	100-126-313-0000-002	PUPIL SERVICES	0.00			
	100-126-313-0000-025	PUPIL SERVICES	0.00			
	876-126-313-0000-007	SPEECH SERVICES	750.00			
	100-126-313-0000-002	PUPIL SERVICES	375.00			
	100-126-313-0000-025	PUPIL SERVICES	0.00			
	876-126-313-0000-007	SPEECH SERVICES	0.00			
	100-126-313-0000-002	PUPIL SERVICES	0.00			
	100-126-313-0000-025	PUPIL SERVICES	2,737.50			
	876-126-313-0000-007	SPEECH SERVICES	0.00			
	100-126-313-0000-002	PUPIL SERVICES	0.00			
	100-126-313-0000-025	PUPIL SERVICES	0.00			
	876-126-313-0000-007	SPEECH SERVICES	562.50			
	100-126-313-0000-002	PUPIL SERVICES	225.00			
	100-126-313-0000-025	PUPIL SERVICES	0.00			
	876-126-313-0000-007	SPEECH SERVICES	0.00			
9667	08/21/2026	4748	AMAZON CAPITAL SERVICES		5,154.98	E
	100-254-410-0000-910	SUPPLIES OP/MAINT	631.80			
	100-222-410-0000-010	SUPPLIES-MEDIA	97.30			
	100-113-410-0000-004	SUPPLIES	103.67			
	100-113-410-0000-007	SUPPLIES	260.94			
	100-112-410-0000-010	SUPPLIES-GRADES 1-3	180.81			
	100-115-410-0000-995	SUPPLIES	307.59			
	708-271-660-7320-008	VOLLEYBALL	183.56			
	100-222-445-0000-008	TECHNOLOGY SUPPLIES	259.24			
	708-271-660-7230-008	FOOTBALL	2,169.50			
	100-271-660-0000-008	PUPIL ACTIVITY	460.45			
	100-113-410-0000-004	SUPPLIES	296.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-113-410-0000-004	SUPPLIES		204.12		
9668	08/21/2026	1278	A.R.S. MARKETING		673.92	E
	100-115-360-0000-995	PRINTING		673.92		
9669	08/21/2026	5142	ATI NURSING EDUCATION		12,222.62	E
	100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES		7,641.59		
	100-115-345-0010-995	TECHNOLOGY PURCHASED SERVICES		4,581.03		
9670	08/21/2026	8229	BANK OF AMERICA		15,780.58	E
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES		1,234.33		
	100-000-403-0006-000	BOA PCARD - EXCEPTIONAL CHILDREN		108.68		
	100-000-403-0007-000	BOA PCARD - ADULT EDUCATION		148.75		
	100-000-403-0009-000	BOA PCARD - FEDERAL PROGRAMS		192.93		
	100-000-403-0010-000	BOA PCARD - SPECIAL PROJECTS		127.29		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY		1,883.78		
	100-000-403-0013-000	BOA PCARD - MULLINS HIGH		1,013.14		
	100-000-403-0014-000	BOA PCARD - EASTERLING PRIM		214.50		
	100-000-403-0015-000	BOA PCARD - MARION HIGH		4,779.67		
	100-000-403-0017-000	BOA PCARD - SUCCESS ACADEMY		233.65		
	100-000-403-0018-000	BOA PCARD - MARION INTER		677.19		
	100-000-403-0019-000	BOA PCARD - ACADEMY EARLY LEARN		148.47		
	100-000-403-0022-000	BOA PCARD - JOHNAKIN MIDDLE		291.14		
	100-000-403-0023-000	BOA PCARD - ACT		261.26		
	100-000-403-0024-000	BOA PCARD - TRANSPORTATION		4,023.48		
	100-000-403-0027-000	BOA PCARD-FINANCE/NV		442.32		
9671	08/21/2026	3339	BELLINGER PARTS GROUP, INC.		645.56	E
	100-254-410-0000-925	SUPPLIES OP/MAINT		50.86		
	100-254-410-0000-925	SUPPLIES OP/MAINT		154.45		
	100-254-410-0000-925	SUPPLIES OP/MAINT		108.24		
	100-254-410-0000-925	SUPPLIES OP/MAINT		93.42		
	100-254-410-0000-925	SUPPLIES OP/MAINT		113.86		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.34		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.86		
	100-254-410-0000-925	SUPPLIES OP/MAINT		99.53		
9672	08/21/2026	1489	CARROLL'S LOCK & KEY		1,044.80	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		202.76		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		125.00		
	100-254-323-0000-002	REPAIRS & MAINTENANCE		717.04		
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00		
9673	08/21/2026	1496	CAUSEY'S FLOORING CENTER, INC.		17,670.58	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	545-254-323-5001-925	FLOORING REPAIRS	5,227.42			
	545-254-530-5028-009	BAND ROOM REPAIRS	9,382.15			
	545-254-323-5001-925	FLOORING REPAIRS	3,061.01			
9674	08/21/2026	1547 COASTAL SANITARY SUPPLY, INC.			291.82	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	291.82	A		
9675	08/21/2026	5515 HOFFMAN MECHANICAL SOLUTIONS, INC.			5,088.76	E
	545-254-323-5009-925	HVAC REPAIRS & MAINTENANCE	5,088.76			
9676	08/21/2026	6277 THE HOME DEPOT PRO			4,339.01	E
	867-258-410-0000-925	SAFETY SUPPLIES- SCSBIT RISK GRANT	4,339.01	A		
9677	08/21/2026	3105 HUGGINS AUTO SERVICE			488.13	E
	100-254-323-0000-925	REPAIRS & MAINTENANCE	488.13			
9678	08/21/2026	7224 JOHNSON CONTROLS FIRE PROTECTION LP			11,338.85	E
	970-258-323-5014-925	FIRE PANEL REPAIRS	11,338.85	A		
9679	08/21/2026	5744 KELLY SERVICES, INC.			14,018.34	E
	100-114-311-0130-002	ELEVATE PROCTORS	346.08			
	100-254-311-0120-002	SUBSTITUTES	353.92			
	100-254-311-0120-004	SUBSTITUTES	414.75			
	100-254-311-0120-010	SUBSTITUTES	419.15			
	100-113-311-0130-009	ELEVATE PROCTORS	1,290.88			
	100-147-311-0120-014	SUBSTITUTES-4K	284.76			
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	351.75			
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	351.75			
	100-113-311-0120-007	SUBSTITUTES	643.20			
	100-114-311-0120-002	SUBSTITUTES	164.15			
	100-114-311-0130-002	ELEVATE PROCTORS	2,413.30			
	100-254-311-0120-002	SUBSTITUTES	442.40			
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	952.70			
	100-113-311-0120-004	SUBSTITUTES	100.50			
	100-254-311-0120-004	SUBSTITUTES	544.30			
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	428.80			
	100-254-311-0120-010	SUBSTITUTES	451.91			
	100-114-311-0120-008	SUBSTITUTES	889.44			
	100-127-311-0120-008	SUBSTITUTES	100.50			
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	546.05			
	100-113-311-0120-009	SUBSTITUTES	214.40			
	100-113-311-0130-009	ELEVATE PROCTORS	2,085.79			
	100-121-311-0120-009	SUBSTITUTES	227.86			
9680	08/21/2026	4507 EMPLOYEE VENDOR			169.65	E
	100-221-332-0000-910	TRAVEL	169.65			
9681	08/21/2026	9405 MONIQUE S BROWN			70.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-258-329-0000-004	SECURITY MONITORING	70.00			
9682	08/21/2026	9007 SCANTRON			322.78	E
	100-115-410-0011-995	SUPPLIES	322.78	A		
9683	08/21/2026	9972 SIEMENS INDUSTRY SOFTWARE INC			1,417.31	E
	328-115-410-0001-995	SUPPLIES	1,417.31			
9684	08/21/2026	9546 EMPLOYEE VENDOR			168.20	E
	100-221-332-0000-910	TRAVEL	168.20			
9685	08/21/2026	7013 THE LITTLE SIGN COMP., INC.			59.40	E
	100-113-410-0000-004	SUPPLIES	59.40			
9686	08/21/2026	9287 EMPLOYEE VENDOR			385.00	E
	100-254-410-0000-008	SUPPLIES OP/MAINT	385.00			
9687	08/21/2026	2627 VARSITY SPIRIT FASHIONS			325.89	E
	707-271-660-7360-007	CHEERLEADING	325.89			
9688	08/21/2026	5996 WEX BANK			1,448.43	E
	100-254-470-0045-925	GASOLINE	1,412.43			
	100-254-470-0045-022	GASOLINE	18.00			
	100-254-470-0045-925	GASOLINE	18.00			
9689	08/21/2026	2677 WILLIAMSON PRINTING			178.20	E
	100-254-410-0000-910	SUPPLIES OP/MAINT	178.20			
9690	08/28/2026	4748 AMAZON CAPITAL SERVICES			5,898.10	E
	100-115-410-0011-995	SUPPLIES	43.62			
	329-115-410-0001-995	SUPPLIES	483.18			
	356-223-410-0001-030	SUPV SP PRG SUPPLIES	365.10			
	100-213-410-0000-025	SUPPLIES-HEALTH	693.37			
	100-213-410-0000-025	SUPPLIES-HEALTH	201.12			
	100-147-410-0000-014	SUPPLIES-4K	156.54			
	725-271-660-7090-025	SUNSHINE	50.63			
	707-271-660-7199-007	GIRLS BBALL	76.94			
	707-271-660-7200-007	BASKETBALL	76.93			
	100-221-410-0000-910	SUPPLIES	1,250.00			
	100-224-410-0000-910	SUPPLIES	526.93			
	100-221-410-0000-910	SUPPLIES	0.00			
	100-224-410-0000-910	SUPPLIES	116.52			
	100-254-410-0000-004	SUPPLIES OP/MAINT	167.27			
	100-254-410-0000-004	SUPPLIES OP/MAINT	282.40			
	869-113-410-0001-025	SUPPLIES & MATERIALS	1,091.94			
	100-113-410-0000-007	SUPPLIES	149.28			
	100-213-410-0000-008	SUPPLIES-HEALTH	81.90			
	100-213-410-0000-025	SUPPLIES-HEALTH	84.43			

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9691	08/28/2026	1454	BSN SPORTS INC.		13,452.32	E
	590-254-410-5024-008	EQUIPMENT	6,586.92			
	590-254-410-5024-002	EQUIPMENT	6,586.92			
	707-271-660-7230-007	FOOTBALL	278.48			
9692	08/28/2026	1489	CARROLL'S LOCK & KEY		130.00	E
	100-254-323-0000-004	REPAIRS & MAINTENANCE	130.00			
9693	08/28/2026	1547	COASTAL SANITARY SUPPLY, INC.		6,497.82	E
	100-254-410-0000-003	SUPPLIES OP/MAINT	376.99			
	100-254-410-0000-003	SUPPLIES OP/MAINT	125.58			
	100-254-410-0000-003	SUPPLIES OP/MAINT	40.75			
	100-254-410-0000-995	SUPPLIES OP/MAINT	1,531.72			
	100-254-410-0000-014	SUPPLIES OP/MAINT	634.96			
	100-254-410-0000-009	SUPPLIES OP/MAINT	1,450.61			
	100-254-410-0000-008	SUPPLIES OP/MAINT	340.42			
	100-254-410-0000-008	SUPPLIES OP/MAINT	1,996.79			
9694	08/28/2026	7741	DENISE M. BRUMFIELD		5,036.25	E
	203-215-313-0000-003	CONTRACTUAL SERVICES-O/T	170.00			
	203-215-313-0000-004	CONTRACTUAL SERVICES-O/T	1,168.75			
	203-215-313-0000-007	CONTRACTUAL SERVICES-O/T	765.00			
	203-215-313-0000-008	CONTRACTUAL SERVICES-O/T	786.25			
	203-215-313-0000-009	CONTRACTUAL SERVICES-O/T	212.50			
	203-215-313-0000-013	CONTRACTUAL SERVICES-O/T	531.25			
	203-215-313-0000-014	CONTRACTUAL SERVICES-O/T	1,296.25			
	203-215-313-0000-913	CONTRACTUAL SERVICES-O/T	106.25			
9695	08/28/2026	1773	GOPHER		503.00	E
	869-112-410-0001-025	SUPPLIES & MATERIALS	88.69			
	869-113-410-0001-025	SUPPLIES & MATERIALS	414.31			
9696	08/28/2026	1117	INDUSTRIAL SOLUTIONS AND SUPPLY, INC		31.32	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	31.32	A		
9697	08/28/2026	9952	EMPLOYEE VENDOR		169.65	E
	100-221-332-0000-910	TRAVEL	169.65			
9698	08/28/2026	8224	JASON WARNER		105.00	E
	100-271-660-0000-002	PUPIL ACTIVITY	105.00			
9699	08/28/2026	3166	JOHNSTONE SUPPLY		9,102.80	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	3,087.22			
	100-254-410-0000-925	SUPPLIES OP/MAINT	1,768.59			
	600-256-410-0000-910	SUPPLIES	1,956.88			
	100-254-410-0000-010	SUPPLIES OP/MAINT	2,290.11			
9700	08/28/2026	9257	EMPLOYEE VENDOR		350.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	100-000-471-0000-975	THE DEN RENTAL DEPOSITS PAYABLE	350.00		
9701	08/28/2026	5744 KELLY SERVICES, INC.		35,500.64	E
	100-115-311-0120-995	SUBSTITUTES	100.50		
	100-147-311-0120-014	SUBSTITUTES-4K	1,185.93		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	113.90		
	100-113-311-0120-025	SUBSTITUTES	797.30		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	921.28		
	100-254-311-0120-002	SUBSTITUTES	100.50		
	100-113-311-0120-007	SUBSTITUTES	1,239.50		
	100-114-311-0120-002	SUBSTITUTES	1,453.90		
	100-114-311-0130-002	ELEVATE PROCTORS	2,544.08		
	100-254-311-0120-002	SUBSTITUTES	536.00		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	1,247.90		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	569.50		
	100-222-311-0120-013	SUBSTITUTES	51.32		
	100-254-311-0120-010	SUBSTITUTES	507.85		
	100-114-311-0120-008	SUBSTITUTES	2,202.65		
	100-127-311-0120-008	SUBSTITUTES	214.40		
	100-111-311-0120-013	5K MONTESSORI SUBSTITUTES	117.72		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,605.50		
	100-222-311-0120-013	SUBSTITUTES	50.25		
	100-113-311-0120-009	SUBSTITUTES	1,369.55		
	100-113-311-0130-009	ELEVATE PROCTORS	1,140.80		
	100-127-311-0120-009	SUBSTITUTES	201.00		
	100-127-311-0120-031	SUBSTITUTES	100.50		
	100-147-311-0120-014	SUBSTITUTES-4K	652.83		
	100-113-311-0120-025	SUBSTITUTES	254.60		
	100-111-311-0120-003	5K SUBSTITUTES	50.25		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	546.05		
	100-161-311-0120-003	SUBSTITUTES	113.93		
	100-254-311-0120-003	SUBSTITUTES	17.55		
	100-113-311-0120-007	SUBSTITUTES	1,279.70		
	100-114-311-0120-002	SUBSTITUTES	1,388.74		
	100-114-311-0130-002	ELEVATE PROCTORS	2,558.48		
	100-254-311-0120-002	SUBSTITUTES	741.92		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	1,036.26		
	100-254-311-0120-004	SUBSTITUTES	726.60		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	582.90		
	100-222-311-0120-013	SUBSTITUTES	50.25		
	100-254-311-0120-010	SUBSTITUTES	816.29		
	100-114-311-0120-008	SUBSTITUTES	1,938.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,614.54			
	100-222-311-0120-013	SUBSTITUTES	50.25			
	100-113-311-0120-009	SUBSTITUTES	1,078.72			
	100-113-311-0130-009	ELEVATE PROCTORS	1,630.95			
9702	08/28/2026	3256 MALCOLMS			75.57	E
	600-256-470-0045-009	GASOLINE	75.57			
9703	08/28/2026	5128 EMPLOYEE VENDOR			49.00	E
	795-271-660-7851-995	AUTO BODY	49.00			
9704	08/28/2026	4507 EMPLOYEE VENDOR			165.30	E
	100-221-332-0000-910	TRAVEL	165.30			
9705	08/28/2026	3323 MULLINS HARDWARE CO			157.10	E
	600-256-410-0000-002	SUPPLIES	77.80			
	600-256-410-0000-010	SUPPLIES	77.80			
	600-256-410-0000-910	SUPPLIES	1.50			
9706	08/28/2026	3557 SEVEN OAKS DOORS & HARDWARE INC.			8,856.00	E
	590-254-323-5005-995	SECURITY REPAIRS - DOORS	8,856.00	A		
9707	08/28/2026	2517 EMPLOYEE VENDOR			160.21	E
	100-264-332-0000-910	TRAVEL	160.21			
9708	08/28/2026	5662 ULINE			405.19	E
	100-254-410-0000-002	SUPPLIES OP/MAINT	405.19			
		TOTAL NUMBER OF CHECKS:	175		1,319,186.13	
		TOTAL NUMBER OF EPAYMENTS:	90		421,906.51	
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00	
	** OUT OF SEQUENCE CHECKS ON REPORT **				1,741,092.64	