CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
78874	09/04/2026	7539	ASIFLEX		13.20
	100-000-458-0001-000		FBMC SC MONEYPLUS	13.20	
78875	09/04/2026	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	
78876	09/04/2026	8232	AT&T		137.70
	100-254-340-0000-008		COMMUNICATION	137.70	
78877	09/04/2026	9242	CLEAN ICE, LLC.		5,875.00
	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	
	100-254-323-0000-002		REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-008		REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-910		REPAIRS AND MAINENANCE SERVICE	2,500.00	
	100-254-323-0000-002		REPAIRS & MAINTENANCE	250.00	
	100-254-323-0000-008		REPAIRS & MAINTENANCE	500.00	
	600-256-323-0000-910		REPAIRS AND MAINENANCE SERVICE	0.00	
	100-271-660-0000-008		PUPIL ACTIVITY	125.00	
78878	09/04/2026	5695	COLES SHEET METAL		1,075.68
	329-115-410-0001-995		SUPPLIES	1,075.68	
78879	09/04/2026	1351	COREBRIDGE		2,578.75
	100-000-459-0000-000		ORP EMPLOYEE 6% WITHHOLDING	1,657.77	
	100-000-484-0000-000		ACCRUED EMPLOYER RETRMNT PYBLE	920.98	
78880	09/04/2026	1048	COX MECHANICAL CONTRACTORS INC		1,265.00
	100-254-323-0000-002		REPAIRS & MAINTENANCE	920.00	
	600-256-323-0000-007		REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-002		REPAIRS & MAINTENANCE	0.00	
	600-256-323-0000-007		REPAIRS & MAINTENANCE	345.00	
78881	09/04/2026	2914	DARRYL JACKSON		75.00
	725-271-660-7730-025		STUDENT ACTIVITY MISC	75.00	
78882	09/04/2026	9275	DERRICK WEEKS		320.05
	100-231-332-0000-910		TRAVEL	320.05	

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78883	09/04/2026	3490	DOMINION ENERGY		258.22
	600-256-470-0015-010	ENERGY GAS METER		30.68	
	600-256-470-0015-013	ENERGY GAS METER		32.42	
	600-256-470-0015-014	ENERGY GAS METER		30.68	
	100-254-470-0015-031	ENERGY GAS METER		32.42	
	100-254-470-0015-009	ENERGY GAS METER		77.58	
	100-254-470-0015-009	ENERGY GAS METER		27.22	
	100-254-470-0015-009	ENERGY GAS METER		27.22	
78884	09/04/2026	8116	EMPOWER TRUST COMPANY LLC		2,348.25
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,509.59	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		838.66	
78885	09/04/2026	5054	ENCORE TECHNOLOGY GROUP, LLC		5,692.36
	100-254-340-0000-002	COMMUNICATION		582.97	
	100-254-340-0000-003	COMMUNICATION		534.91	
	100-254-340-0000-004	COMMUNICATION		431.94	
	100-254-340-0000-007	COMMUNICATION		514.32	
	100-254-340-0000-008	COMMUNICATION		411.35	
	100-254-340-0000-009	COMMUNICATION		342.70	
	100-254-340-0000-010	COMMUNICATION		308.37	
	100-254-340-0000-013	COMMUNICATION		301.51	
	100-254-340-0000-014	COMMUNICATION		191.67	
	100-254-340-0000-025	COMMUNICATION		397.62	
	100-254-340-0000-030	COMMUNICATION		873.85	
	100-254-340-0000-031	COMMUNICATION		171.08	
	100-254-340-0000-910	COMMUNICATION		260.32	
	100-254-340-0000-913	COMMUNICATION		184.81	
	100-254-340-0000-995	COMMUNICATION		184.94	
78886	09/04/2026	7899	FOWLER FURNITURE & BEDDING LLC		2,561.18
	100-254-410-0000-002	SUPPLIES OP/MAINT		2,561.18	
78887	09/04/2026	1775	GORE'S TIRE SERVICE		218.01
	100-254-323-0000-925	REPAIRS & MAINTENANCE		218.01	
78888	09/04/2026	3992	HERALD OFFICE SYSTEMS		744.12
	100-254-410-0000-995	SUPPLIES OP/MAINT		744.12	
78889	09/04/2026	5197	HOSA, INC.		725.00
	795-271-660-7827-995	HOSA		725.00	
78890	09/04/2026	5428	I-CAR		1,200.00
	328-115-410-0001-995	SUPPLIES		1,200.00	
78891	09/04/2026	7678	JORDAN WASTE, INC.		480.00
	100-254-323-0000-025	REPAIRS & MAINTENANCE		480.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
78892	09/04/2026	9600	EMPLOYEE VENDOR		175.45
	100-271-660-0000-008	PUPIL ACTIVITY	175.45		
78893	09/04/2026	9432	MADISON NATIONAL LIFE INSURANCE COMPANY		1,927.42
	100-000-461-0003-000	OTHER BENEFITS	1,927.42		
78894	09/04/2026	9552	EMPLOYEE VENDOR		46.69
	100-212-332-0000-008	TRAVEL-GUIDANCE	46.69		
78895	09/04/2026	8057	EMPLOYEE VENDOR		45.08
	100-212-332-0000-008	TRAVEL-GUIDANCE	45.08		
78896	09/04/2026	5300	MUSIC & ARTS		144.37
	210-113-410-0000-009	SUPPLIES	144.37		
78897	09/04/2026	9657	EMPLOYEE VENDOR		265.50
	100-252-332-0000-910	TRAVEL	265.50		
78898	09/04/2026	5811	NTHS		151.20
	795-271-660-7110-995	PUPIL ACTIVITY	151.20		
78899	09/04/2026	5134	PALMETTO STATE PEST CONTROL		125.00
	100-254-323-0000-014	REPAIRS & MAINTENANCE	125.00		
78900	09/04/2026	2262	PEE DEE EDUC CENTER PROJECT SHARE		8,529.50
	201-224-640-0000-910	ORGANIZATION MEMB/DUES/FE	1,762.00		
	202-224-640-0026-910	DUES & FEES	6,160.00		
	100-124-311-0000-014	INSTRUCTION SERVICES	607.50		
78901	09/04/2026	1184	PEE DEE FIRE & SAFETY		882.00
	100-254-410-0000-995	SUPPLIES OP/MAINT	525.40		
	100-254-410-0000-995	SUPPLIES OP/MAINT	356.60		
78902	09/04/2026	5287	PEE DEE REGIONAL COUNCIL OF GOVERNMENTS		165.81
	356-390-399-0001-030	MISC PURCHASED SERVICES	165.81	A	
78903	09/04/2026	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L		251.10
	100-254-325-0000-008	RENTALS	123.44		
	100-254-325-0000-007	RENTALS	127.66		
78904	09/04/2026	1193	QUILL CORP.		1,092.03
	100-112-410-0000-010	SUPPLIES-GRADES 1-3	948.03	A	
	100-112-410-0000-010	SUPPLIES-GRADES 1-3	98.11		
	100-113-410-0000-007	SUPPLIES	45.89		
78905	09/04/2026	2419	SCAPT		600.00
	100-255-332-0000-910	TRAVEL	600.00		
78906	09/04/2026	2420	SCASA		725.00
	202-224-332-0026-007	TRAVEL/REGISTRATION FEES	725.00		
78907	09/04/2026	3525	SCATA		500.00
	201-223-332-0000-910	TRAVEL	500.00		

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78908	09/04/2026	6638	SC DEPT OF REVENUE	703.13
	100-000-499-0000-000	S.C. TAX LEVY'S	703.13	
78909	09/04/2026	7751	SCDEW UI COLLECTIONS	128.44
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	128.44	
78910	09/04/2026	1231	SC RETIREMENT SYSTEM	113.40
	100-000-454-0000-000	RETIREMENT DEDUCTIONS	113.40	
78911	09/04/2026	1231	SC RETIREMENT SYSTEM	101.43
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	101.43	
78912	09/04/2026	7683	SC STATE DISBURSEMENT UNIT	1,330.67
	100-000-458-0004-000	CHILD SUPPORT LEVY	1,330.67	
78913	09/04/2026	3582	SONITROL	3,190.13
	100-258-329-0000-008	SECURITY MONITORING	506.58	
	100-258-329-0000-009	SECURITY MONITORING	363.70	
	100-258-329-0000-010	SECURITY MONITORING	332.20	
	100-258-329-0000-013	SECURITY MONITORING	439.36	
	100-258-329-0000-014	SECURITY MONITORING	488.19	
	100-258-329-0000-031	SECURITY MONITORING	439.36	
	100-258-329-0000-925	SECURITY MONITORING	321.49	
	100-258-329-0000-927	SECURITY MONITORING	299.25	
78914	09/04/2026	2520	STAPLES INC	321.34
	100-254-410-0000-910	SUPPLIES OP/MAINT	175.55	
	100-233-410-0000-025	SUPPLIES	145.79	
78915	09/04/2026	9175	SUB AQUATICS, INC.	535.68
	329-115-410-0001-995	SUPPLIES	535.68	
78916	09/04/2026	4476	EMPLOYEE VENDOR	46.69
	100-212-332-0000-008	TRAVEL-GUIDANCE	46.69	
78917	09/04/2026	2584	THOMAS SUPPLY COMPANY, INC.	350.13
	100-254-410-0000-925	SUPPLIES OP/MAINT	101.37	
	100-254-410-0000-925	SUPPLIES OP/MAINT	11.04	
	100-254-410-0000-925	SUPPLIES OP/MAINT	0.33	
	100-254-410-0000-925	SUPPLIES OP/MAINT	72.56	
	100-254-410-0000-925	SUPPLIES OP/MAINT	29.46	
	100-254-410-0000-925	SUPPLIES OP/MAINT	115.63	
	100-254-410-0000-925	SUPPLIES OP/MAINT	19.74	
78918	09/04/2026	4343	TIAA, FSB	2,160.33
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,388.72	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	771.61	
78919	09/04/2026	2652	WASHINGTON NATIONAL INSURANCE COMPANY	4,871.90
	100-000-457-0001-000	WASHINGTON NATIONAL	4,871.90	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
78920	09/04/2026	2074	WILLIAM V. MACGILL & CO.		48.87
	100-213-410-0000-003	SUPPLIES-HEALTH		48.87	
78921	09/04/2026	1271	ZEMAN ELECTRIC		9,030.37
	100-254-323-0000-925	REPAIRS & MAINTENANCE		0.00	
	600-256-323-0000-002	REPAIRS & MAINTENANCE		145.00	
	100-254-323-0000-925	REPAIRS & MAINTENANCE		8,885.37	
	600-256-323-0000-002	REPAIRS & MAINTENANCE		0.00	
78922	09/04/2026	9248	CHARLOS D REAVES		200.00
	100-232-410-0000-910	SUPPLIES		200.00	
78923	09/04/2026	9960	EMPLOYEE VENDOR		794.60
	100-231-332-0000-910	TRAVEL		168.20	
	100-232-332-0000-910	TRAVEL		156.60	
	100-232-332-0000-910	TRAVEL		171.10	
	100-231-332-0000-910	TRAVEL		298.70	
78924	09/04/2026	2532	STRICKLAND PLUMBING CO.		2,668.09
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		300.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		360.03	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		408.06	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		674.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		450.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		326.00	
	100-254-323-0000-003	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00	
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00	

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	100-254-323-0000-003	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-010	REPAIRS & MAINTENANCE	0.00	
	100-254-323-0000-013	REPAIRS & MAINTENANCE	150.00	
78925	09/10/2026	5334 ABC SUNOCO		365.44
	100-254-470-0045-022	GASOLINE	365.44	
78926	09/10/2026	7740 ADAMS OUTDOOR ADVERTISING, L.P.		3,140.00
	267-264-350-0025-910	ADVERTISING	2,500.00	
	267-264-350-0025-910	ADVERTISING	640.00	
78927	09/10/2026	9340 EMPLOYEE VENDOR		62.23
	100-212-332-0000-004	TRAVEL-GUIDANCE	62.23	
78928	09/10/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		28,450.70
	100-111-311-0001-003	CONTRACTED TEACHER FEES	2,865.00	
	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	
	100-111-311-0001-003	CONTRACTED TEACHER FEES	3,348.20	
	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	2,700.00	
78929	09/10/2026	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPAN		210.90
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	210.90	
78930	09/10/2026	1317 AMERICAN BOOK CO.		24,804.00
	202-113-410-0026-004	SUPPLIES	24,804.00	
78931	09/10/2026	1345 ARAMARK SERVICES, INC.		4,953.75
	600-256-393-0000-910	ARAMARK FOOD SERVICE	4,953.75	
78932	09/10/2026	8232 AT&T		1,919.47
	100-254-340-0000-008	COMMUNICATION	250.38	
	100-254-340-0000-009	COMMUNICATION	159.94	
	100-254-340-0000-010	COMMUNICATION	137.33	
	100-254-340-0000-013	COMMUNICATION	159.94	
	100-254-340-0000-014	COMMUNICATION	92.11	
	100-254-340-0000-031	COMMUNICATION	159.94	
	100-254-340-0000-910	COMMUNICATION	959.83	
78933	09/10/2026	8384 AUNTIE KAREN FOUNDATION		4,550.00
	100-114-311-0000-008	INSTRUCTION SERVICES	1,050.00	
	100-114-311-0000-008	INSTRUCTION SERVICES	1,750.00	
	100-114-311-0000-008	INSTRUCTION SERVICES	1,750.00	

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78934	09/10/2026	1420	BLANTON BUILDING SUPPLIES	889.84
	100-115-410-7865-995	SUPPLIES - CONSTRUCTION	889.84	
78935	09/10/2026	9897	BRANDON TIESING	157.50
	702-271-660-7230-002	FOOTBALL	157.50	
78936	09/10/2026	1484	CAROLINA-GEORGIA SOUND, INC.	100.43
	100-254-340-0000-910	COMMUNICATION	100.43	
78937	09/10/2026	1502	CERRA	25.00
	267-370-312-0000-999	IMPROVEMENT OF INSTR - PDA	25.00	
78938	09/10/2026	8333	CINTAS CORPORATION	5,722.09
	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	21.97	
	100-254-325-0001-910	UNIFORMS	15.83	
	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	45.94	
	100-254-325-0000-025	RENTALS	35.64	
	100-254-325-0001-025	UNIFORMS	45.94	
	100-254-325-0000-002	RENTALS	40.26	
	100-254-325-0001-002	UNIFORMS	71.77	
	100-254-325-0000-025	RENTALS	35.64	
	100-254-325-0001-025	UNIFORMS	45.94	
	100-254-325-0000-002	RENTALS	40.26	
	100-254-325-0001-002	UNIFORMS	90.14	
	100-254-325-0000-002	RENTALS	40.26	
	100-254-325-0001-002	UNIFORMS	90.14	
	100-254-325-0000-002	RENTALS	40.26	
	100-254-325-0001-002	UNIFORMS	90.14	
	100-254-325-0000-007	RENTALS	131.24	
	100-254-325-0001-007	UNIFORMS	57.54	
	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	56.15	
	100-254-325-0000-007	RENTALS	131.24	

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	100-254-325-0001-007	UNIFORMS	140.68	
	100-254-325-0000-007	RENTALS	131.24	
	100-254-325-0001-007	UNIFORMS	56.15	
	100-254-325-0000-995	RENTALS	20.47	
	100-254-325-0001-995	UNIFORMS	38.41	
	100-254-325-0000-995	RENTALS	20.47	
	100-254-325-0001-995	UNIFORMS	38.41	
	100-254-325-0000-995	RENTALS	20.47	
	100-254-325-0001-995	UNIFORMS	38.41	
	100-254-325-0000-995	RENTALS	20.47	
	100-254-325-0001-995	UNIFORMS	38.41	
	100-254-325-0000-014	RENTALS	31.49	
	100-254-325-0001-014	UNIFORMS	36.73	
	100-254-325-0000-014	RENTALS	31.49	
	100-254-325-0001-014	UNIFORMS	36.73	
	100-254-325-0000-014	RENTALS	31.49	
	100-254-325-0001-014	UNIFORMS	36.73	
	100-254-325-0000-014	RENTALS	31.49	
	100-254-325-0001-014	UNIFORMS	36.73	
	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	
	100-254-325-0001-010	UNIFORMS	31.43	
	100-254-325-0000-010	RENTALS	33.79	
	100-254-325-0001-010	UNIFORMS	31.43	
	100-254-325-0000-010	RENTALS	33.79	
	100-254-325-0001-010	UNIFORMS	31.43	
	100-254-325-0000-010	RENTALS	33.79	
	100-254-325-0001-010	UNIFORMS	31.43	
	100-254-325-0000-004	RENTALS	43.05	
	100-254-325-0001-004	UNIFORMS	36.30	
	100-254-325-0000-004	RENTALS	51.05	
	100-254-325-0001-004	UNIFORMS	36.30	
	100-254-325-0000-004	RENTALS	39.92	
	100-254-325-0001-004	UNIFORMS	36.05	
	100-254-325-0000-004	RENTALS	39.92	
	100-254-325-0001-004	UNIFORMS	44.47	
	100-254-325-0000-004	RENTALS	39.92	
	100-254-325-0001-004	UNIFORMS	44.47	
	100-254-325-0000-004	RENTALS	36.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		100-254-325-0001-004	UNIFORMS	75.65
		100-254-325-0000-003	RENTALS	107.80
		100-254-325-0001-003	UNIFORMS	68.24
		100-254-325-0000-003	RENTALS	107.80
		100-254-325-0001-003	UNIFORMS	82.60
		100-254-325-0000-003	RENTALS	107.80
		100-254-325-0001-003	UNIFORMS	82.60
		100-254-325-0000-003	RENTALS	107.80
		100-254-325-0001-003	UNIFORMS	82.60
		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	97.79
		100-254-325-0000-008	RENTALS	38.49
		100-254-325-0001-008	UNIFORMS	42.15
		100-254-325-0001-925	UNIFORMS	97.79
		100-254-325-0000-008	RENTALS	38.49
		100-254-325-0001-008	UNIFORMS	42.15
		100-254-325-0001-925	UNIFORMS	97.79
		100-254-325-0000-008	RENTALS	38.49
		100-254-325-0001-008	UNIFORMS	42.15
		100-254-325-0001-925	UNIFORMS	97.79
		100-254-325-0000-013	RENTALS	21.25
		100-254-325-0001-013	UNIFORMS	30.43
		100-254-325-0000-013	RENTALS	21.25
		100-254-325-0001-013	UNIFORMS	30.43
		100-254-325-0000-013	RENTALS	21.25
		100-254-325-0001-013	UNIFORMS	30.43
		100-254-325-0000-013	RENTALS	21.25
		100-254-325-0001-013	UNIFORMS	30.43
		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	24.94
		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	24.94

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
78939	09/10/2026	9984	COAST 2 COAST APPAREL INC		1,125.00
	708-271-660-7360-008		CHEERLEADERS	1,125.00	
78940	09/10/2026	9996	EASTERN E AND I		194.29
	100-271-660-0000-008		PUPIL ACTIVITY	194.29	
78941	09/10/2026	6619	EDUCATIONAL PARTNERS INTERNATIONAL		320,250.00
	100-112-311-0002-004		CONTRACTED TEACHER FEES	30,500.00	
	100-112-311-0002-010		CONTRACTED TEACHER FEES	30,500.00	
	100-112-311-0002-013		CONTRACTED TEACHER FEES	15,250.00	
	100-112-311-0002-025		CONTRACTED TEACHER FEES	30,500.00	
	100-113-311-0002-007		CONTRACTED TEACHER FEES	61,000.00	
	100-113-311-0002-009		CONTRACTED TEACHER FEES	30,500.00	
	100-114-311-0002-002		CONTRACTED TEACHER FEES	30,500.00	
	100-114-311-0002-008		CONTRACTED TEACHER FEES	91,500.00	
78942	09/10/2026	1697	EMBASSY SUITES		389.76
	202-224-332-0026-007		TRAVEL/REGISTRATION FEES	389.76	
78943	09/10/2026	9960	EMPLOYEE VENDOR		720.00
	100-232-332-0000-910		TRAVEL	720.00	
78944	09/10/2026	9961	EMPLOYEE VENDOR		100.00
	203-223-332-0000-913		SUPV TRAVEL	100.00	
78945	09/10/2026	9949	EMPLOYEE VENDOR		300.00
	100-254-332-0000-910		TRAVEL	300.00	
78946	09/10/2026	5515	HOFFMAN MECHANICAL SOLUTIONS, INC.		2,600.14
	545-254-323-5009-925		HVAC REPAIRS & MAINTENANCE	2,600.14	
78947	09/10/2026	9861	EMPLOYEE VENDOR		189.95
	100-115-332-0000-995		TRAVEL	189.95	
78948	09/10/2026	7007	JACOLGAN MACK		175.00
	702-271-660-7230-002		FOOTBALL	175.00	
78949	09/10/2026	9692	JAMON PAIGE		157.50
	702-271-660-7230-002		FOOTBALL	157.50	
78950	09/10/2026	9311	EMPLOYEE VENDOR		50.00
	100-112-332-0000-010		TRAVEL-GRADES 1-3	25.00	
	100-112-332-0000-013		TRAVEL-GRADES 1-3	25.00	
78951	09/10/2026	8984	EMPLOYEE VENDOR		25.00
	100-112-332-0000-003		TRAVEL-GRADES 1-3	12.50	
	100-112-332-0000-004		TRAVEL-GRADES 1-3	12.50	
78952	09/10/2026	2006	KRISPY KREME DOUGHNUT COMPANY		48.32
	725-271-660-7110-025		ADMIN- MISC- GENERAL	48.32	
78953	09/10/2026	4054	LAMBERT BENEFITS & SERVICES		307.92

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	153.96	
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	153.96	
78954	09/10/2026	4064 LEGALSHIELD		262.15
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES	262.15	
78955	09/10/2026	5328 LESLEY BROOKE HOOKS		50.00
	100-213-332-0000-031	TRAVEL-HEALTH	25.00	
	100-213-332-0000-995	TRAVEL/REGISTRATION FEES	25.00	
78956	09/10/2026	9917 EMPLOYEE VENDOR		50.00
	100-112-332-0000-010	TRAVEL-GRADES 1-3	25.00	
	100-112-332-0000-013	TRAVEL-GRADES 1-3	25.00	
78957	09/10/2026	9342 EMPLOYEE VENDOR		35.00
	100-113-332-0000-010	TRAVEL	35.00	
78958	09/10/2026	9598 EMPLOYEE VENDOR		35.00
	100-222-332-0000-010	TRAVEL/REGISTRATION FEES	17.50	
	100-222-332-0000-013	TRAVEL/REGISTRATION FEES	17.50	
78959	09/10/2026	5300 MUSIC & ARTS		131.24
	210-114-410-0026-008	SUPPLIES	131.24	
78960	09/10/2026	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66
	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO	42.66	
78961	09/10/2026	5008 NTALIFE EMPLOYER SERVICES CORP		1,750.76
	100-000-455-0018-000	NATIONAL TEACHERS	1,750.76	
78962	09/10/2026	5748 PROCARE		67,531.91
	100-113-311-0000-007	CONTRACTED TEACHER FEES	1,127.50	
	100-121-311-0000-013	INSTRUCTION SERVICES	2,092.50	
	100-122-311-0000-004	INSTRUCTION SERVICES	1,593.00	
	100-127-311-0000-002	INSTRUCTION SERVICES	3,700.62	
	100-161-311-0000-003	INSTRUCTION SERVICES	5,446.94	
	100-161-311-0000-004	INSTRUCTION SERVICES	3,841.56	
	100-161-311-0000-013	INSTRUCTION SERVICES	2,038.50	
	271-113-313-0000-003	PUPIL SERVICES	700.00	
	271-113-313-0000-004	PUPIL SERVICES	700.00	
	100-122-311-0000-004	INSTRUCTION SERVICES	1,368.36	
	100-127-311-0000-002	INSTRUCTION SERVICES	13,304.52	
	100-161-311-0000-003	INSTRUCTION SERVICES	3,864.24	
	100-161-311-0000-013	INSTRUCTION SERVICES	4,077.00	
	271-113-313-0000-003	PUPIL SERVICES	650.00	
	271-113-313-0000-004	PUPIL SERVICES	650.00	
	100-127-311-0000-002	INSTRUCTION SERVICES	3,692.25	
	100-161-311-0000-003	INSTRUCTION SERVICES	2,097.36	
	100-161-311-0000-004	INSTRUCTION SERVICES	12,729.96	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-161-311-0000-007	INSTRUCTION SERVICES	2,052.60	
	100-161-311-0000-013	INSTRUCTION SERVICES	405.00	
	271-113-313-0000-003	PUPIL SERVICES	700.00	
	271-113-313-0000-004	PUPIL SERVICES	700.00	
78963	09/10/2026	1193 QUILL CORP.		353.16
	100-113-410-0000-007	SUPPLIES	14.05	
	100-113-410-0000-004	SUPPLIES	156.74	
	100-113-410-0000-004	SUPPLIES	182.37	
78964	09/10/2026	6548 EMPLOYEE VENDOR		50.00
	100-112-332-0000-010	TRAVEL-GRADES 1-3	25.00	
	100-112-332-0000-013	TRAVEL-GRADES 1-3	25.00	
78965	09/10/2026	2423 SCASL		50.00
	708-271-660-7280-008	LIBRARY	50.00	
78966	09/10/2026	3528 SCCGE		175.00
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	175.00	
78967	09/10/2026	5387 SCISA		403.30
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	100.00	
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	200.00	
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	103.30	
78968	09/10/2026	1231 SC RETIREMENT SYSTEM		101.43
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	101.43	
78969	09/10/2026	9903 SPORTY'S		3,764.57
	817-115-410-0001-995	SUPPLIES	3,764.57	
78970	09/10/2026	2520 STAPLES INC		259.19
	100-254-410-0000-014	SUPPLIES OP/MAINT	259.19	
78971	09/10/2026	3643 TPG CULTURE EXCHANGE SERVICES LLC		137,500.00
	100-112-311-0003-004	CONTRACTED TEACHERS	12,500.00	
	100-112-311-0003-013	CONTRACTED TEACHERS	12,500.00	
	100-113-311-0003-007	CONTRACTED TEACHERS	12,500.00	
	100-113-311-0003-009	CONTRACTED TEACHERS	25,000.00	
	100-113-311-0003-010	CONTRACTED TEACHERS	12,500.00	
	100-114-311-0003-002	CONTRACTED TEACHERS	37,500.00	
	100-122-311-0003-004	CONTRACTED TEACHERS	12,500.00	
	100-127-311-0003-008	CONTRACTED TEACHERS	12,500.00	
78972	09/10/2026	9676 EMPLOYEE VENDOR		50.00
	100-222-332-0000-010	TRAVEL/REGISTRATION FEES	25.00	
	100-222-332-0000-013	TRAVEL/REGISTRATION FEES	25.00	
78973	09/10/2026	2630 VERIZON WIRELESS		100.18
	100-266-340-0000-033	HOT SPOTS - INTERNET	100.18	

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78974	09/10/2026	2630	VERIZON WIRELESS		1,328.41
	100-254-340-0000-003	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		327.27	
	100-254-340-0000-925	COMMUNICATION		433.69	
	100-254-340-0000-995	COMMUNICATION		37.83	
	100-255-340-0000-913	COMMUNICATION		75.66	
	600-256-340-0000-910	COMMUNICATIONS		37.83	
78975	09/18/2026	8977	EMPLOYEE VENDOR		100.80
	100-233-692-7911-995	OTHER CERT. COST - LPN		100.80	
78976	09/18/2026	7539	ASIFLEX		1,586.25
	100-000-458-0003-000	MEDICAL SPENDING MONEY PLUS		1,483.75	
	100-000-458-0006-000	CHILD CARE-DEDUCTION CODE--53		93.75	
	100-000-458-0012-000	HEALTH SAVINGS BANK ACC		8.75	
78977	09/18/2026	7539	ASIFLEX		13.20
	100-000-458-0001-000	FBMC SC MONEYPLUS		13.20	
78978	09/18/2026	2756	ATLANTIC COASTAL SUPPLY		3,176.69
	100-254-410-0000-007	SUPPLIES OP/MAINT		1,075.68	
	100-254-410-0000-925	SUPPLIES OP/MAINT		2,101.01	
78979	09/18/2026	8232	AT&T		1,416.70
	100-254-340-0000-002	COMMUNICATION		293.71	
	100-254-340-0000-003	COMMUNICATION		259.15	
	100-254-340-0000-004	COMMUNICATION		276.43	
	100-254-340-0000-007	COMMUNICATION		224.60	
	100-254-340-0000-012	COMMUNICATION		17.28	
	100-254-340-0000-032	COMMUNICATION		17.27	
	100-254-340-0000-910	COMMUNICATION		190.05	
	100-254-340-0000-913	COMMUNICATION		34.55	
	100-254-340-0000-925	COMMUNICATION		17.28	
	600-256-340-0000-910	COMMUNICATIONS		86.38	
78980	09/18/2026	8232	AT&T		124.34

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	100-254-340-0000-030	COMMUNICATION		124.34	
78981	09/18/2026	8232	AT&T		45.78
	100-258-340-0000-003	COMMUNICATION		45.78	
78982	09/18/2026	8232	AT&T		14.10
	100-254-340-0000-030	COMMUNICATION		14.10	
78983	09/18/2026	8232	AT&T		2.30
	100-254-340-0000-004	COMMUNICATION		2.30	
78984	09/18/2026	8232	AT&T		45.79
	100-254-340-0000-910	COMMUNICATION		45.79	
78985	09/18/2026	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	
78986	09/18/2026	8232	AT&T		121.88
	100-254-340-0000-002	COMMUNICATION		121.88	
78987	09/18/2026	8232	AT&T		1,649.03
	100-254-340-0000-023	COMMUNICATION		565.97	
	100-254-340-0000-025	COMMUNICATION		672.07	
	100-254-340-0000-907	COMMUNICATION		38.08	
	100-254-340-0000-910	COMMUNICATION		41.61	
	100-254-340-0000-928	COMMUNICATION		331.30	
78988	09/18/2026	2872	CITY AUTO PARTS INC		64.74
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.74	
78989	09/18/2026	8072	CORWIN PRESS INC		2,801.46
	371-113-345-0026-010	TECH PURCHASED SERVICES		1,221.56	
	371-113-345-0026-010	TECH PURCHASED SERVICES		865.20	
	371-113-345-0026-010	TECH PURCHASED SERVICES		139.03	
	371-113-345-0026-010	TECH PURCHASED SERVICES		575.67	
78990	09/18/2026	3490	DOMINION ENERGY		448.81
	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		86.25	
	100-254-470-0015-004	ENERGY GAS METER		171.35	
	100-254-470-0015-995	ENERGY GAS METER		98.69	
	100-254-470-0015-995	ENERGY GAS METER		25.92	
78991	09/18/2026	3075	HARPER'S ELEC MOTOR SER		50.00
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		50.00	
78992	09/18/2026	9861	EMPLOYEE VENDOR		330.00

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	328-115-410-0001-995	SUPPLIES		330.00	
78993	09/18/2026	1946	JOSTENS, INC		12.44
	356-181-410-0001-030	SUPPLIES		12.44	
78994	09/18/2026	2099	MARION COUNTY SUPPLY, INC.		4,293.57
	100-254-410-0000-995	SUPPLIES OP/MAINT		264.50	
	100-254-410-0000-995	SUPPLIES OP/MAINT		10.31	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.65	
	100-254-410-0000-925	SUPPLIES OP/MAINT		151.15	
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT		144.17	
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.09	
	100-254-410-0000-925	SUPPLIES OP/MAINT		129.84	
	100-254-410-0000-925	SUPPLIES OP/MAINT		130.41	
	100-254-410-0000-925	SUPPLIES OP/MAINT		87.37	
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.14	
	100-254-410-0000-925	SUPPLIES OP/MAINT		290.42	
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.53	
	100-254-410-0000-925	SUPPLIES OP/MAINT		137.86	
	100-254-410-0000-925	SUPPLIES OP/MAINT		134.89	
	100-254-410-0000-925	SUPPLIES OP/MAINT		101.29	
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.43	
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.97	
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.23	
	100-254-410-0000-925	SUPPLIES OP/MAINT		151.09	
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.69	
	100-254-410-0000-925	SUPPLIES OP/MAINT		110.75	
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.09	
	100-254-410-0000-925	SUPPLIES OP/MAINT		68.87	
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.10	
	100-254-410-0000-925	SUPPLIES OP/MAINT		49.52	
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.54	
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.75	
	100-254-410-0000-925	SUPPLIES OP/MAINT		179.66	
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.99	
	100-254-410-0000-925	SUPPLIES OP/MAINT		36.61	
	100-254-410-0000-925	SUPPLIES OP/MAINT		103.41	
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.83	
	100-254-410-0000-925	SUPPLIES OP/MAINT		78.68	
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.37	
	100-254-410-0000-925	SUPPLIES OP/MAINT		135.76	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.91	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-254-410-0000-925	SUPPLIES OP/MAINT		133.81	
	100-254-410-0000-925	SUPPLIES OP/MAINT		100.92	
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.81	
	100-254-410-0000-925	SUPPLIES OP/MAINT		81.67	
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.54	
	100-254-410-0000-925	SUPPLIES OP/MAINT		3.51	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.75	
	100-254-410-0000-925	SUPPLIES OP/MAINT		85.96	
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.86	
	100-254-410-0000-925	SUPPLIES OP/MAINT		815.35	
78995	09/18/2026	9552	EMPLOYEE VENDOR		118.18
	100-212-332-0000-008	TRAVEL-GUIDANCE		72.07	
	100-233-332-0000-008	TRAVEL		46.11	
78996	09/18/2026	8057	EMPLOYEE VENDOR		118.18
	100-212-332-0000-008	TRAVEL-GUIDANCE		46.11	
	100-212-332-0000-008	TRAVEL-GUIDANCE		62.67	
	100-233-332-0000-008	TRAVEL		9.40	
78997	09/18/2026	3323	MULLINS HARDWARE CO		248.32
	100-254-410-0000-009	SUPPLIES OP/MAINT		22.69	
	100-254-410-0000-009	SUPPLIES OP/MAINT		7.99	
	100-254-410-0000-009	SUPPLIES OP/MAINT		33.20	
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.40	
	100-254-410-0000-925	SUPPLIES OP/MAINT		2.91	
	100-254-410-0000-925	SUPPLIES OP/MAINT		24.06	
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.43	
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.24	
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.69	
	100-254-410-0000-995	SUPPLIES OP/MAINT		56.32	
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.39	
78998	09/18/2026	5300	MUSIC & ARTS		3,094.86
	725-271-660-7730-025	STUDENT ACTIVITY MISC		148.88	
	210-113-410-0000-009	SUPPLIES		2,945.98	
78999	09/18/2026	4187	PITNEY BOWES GLOBAL FINANCIAL SERVICES L		668.01
	100-254-325-0000-910	RENTALS		668.01	
79000	09/18/2026	5748	PROCARE		35,871.47
	100-113-311-0000-007	CONTRACTED TEACHER FEES		828.85	
	100-127-311-0000-002	INSTRUCTION SERVICES		1,890.00	
	100-161-311-0000-002	INSTRUCTION SERVICES		2,160.00	
	100-161-311-0000-003	INSTRUCTION SERVICES		8,310.33	
	100-161-311-0000-004	INSTRUCTION SERVICES		5,314.14	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-161-311-0000-013	INSTRUCTION SERVICES	3,910.68	
	271-113-313-0000-003	PUPIL SERVICES	618.75	
	271-113-313-0000-004	PUPIL SERVICES	618.75	
	100-112-311-0000-003	CONTRACTED TEACHER FEES	2,299.55	
	100-127-311-0000-002	INSTRUCTION SERVICES	1,053.00	
	100-161-311-0000-002	INSTRUCTION SERVICES	1,291.14	
	100-161-311-0000-003	INSTRUCTION SERVICES	1,273.86	
	100-161-311-0000-004	INSTRUCTION SERVICES	3,144.42	
	100-161-311-0000-013	INSTRUCTION SERVICES	2,470.50	
	271-113-313-0000-003	PUPIL SERVICES	343.75	
	271-113-313-0000-004	PUPIL SERVICES	343.75	
79001	09/18/2026	4762 SAWYER'S HEATING & COOLING		2,044.00
	600-256-323-0000-007	REPAIRS & MAINTENANCE	2,044.00	
79002	09/18/2026	6638 SC DEPT OF REVENUE		443.96
	100-000-499-0000-000	S.C. TAX LEVY'S	443.96	
79003	09/18/2026	7751 SCDEW UI COLLECTIONS		128.44
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	128.44	
79004	09/18/2026	4299 SC HIGH SCHOOL LEAGUE		534.00
	100-113-640-0000-007	DUES & FEES	200.00	
	100-271-640-0000-007	DUES & FEES - P/A ATHLETICS	175.00	
	707-271-660-7230-007	FOOTBALL	159.00	
79005	09/18/2026	5347 SC HSE		300.00
	267-370-332-0026-999	TRAVEL/REGISTRATION FEES	300.00	
79006	09/18/2026	1231 SC RETIREMENT SYSTEM		101.43
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	101.43	
79007	09/18/2026	7683 SC STATE DISBURSEMENT UNIT		1,593.17
	100-000-458-0004-000	CHILD SUPPORT LEVY	1,593.17	
79008	09/18/2026	2514 SEGRA		12.48
	100-254-340-0000-030	COMMUNICATION	6.24	
	100-231-340-0000-910	MCB COMMUNICATIONS	6.24	
79009	09/18/2026	9314 EMPLOYEE VENDOR		66.11
	100-212-332-0000-003	TRAVEL-GUIDANCE	66.11	
79010	09/18/2026	6139 EMPLOYEE VENDOR		68.15
	100-113-332-0000-010	TRAVEL	68.15	
79011	09/18/2026	1222 SHARON GRICE		980.00
	100-232-410-0000-910	SUPPLIES	480.00	
	100-232-410-0000-910	SUPPLIES	500.00	
79012	09/18/2026	9504 SOUND SYSTEMS INC.		462.20
	100-254-323-0000-002	REPAIRS & MAINTENANCE	462.20	

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	79013	09/18/2026	6004 EMPLOYEE VENDOR			179.59
		100-233-332-0000-009	TRAVEL	179.59		
	79014	09/18/2026	2520 STAPLES INC			4,578.33
		100-113-410-0000-009	SUPPLIES	1,150.63		
		267-370-410-0026-999	SUPPLIES	323.87		
		267-370-410-0026-999	SUPPLIES	3,103.83		
	79015	09/18/2026	7655 EMPLOYEE VENDOR			50.02
		100-212-332-0000-025	TRAVEL-GUIDANCE	50.02		
	79016	09/18/2026	4476 EMPLOYEE VENDOR			118.18
		100-233-332-0000-008	TRAVEL	72.07		
		100-233-332-0000-008	TRAVEL	46.11		
	79017	09/18/2026	1271 ZEMAN ELECTRIC			18,484.00
		600-256-540-0000-010	EQUIPMENT	18,484.00		
	79018	09/25/2026	8232 AT&T			158.83
		100-254-340-0000-995	COMMUNICATION	158.83		
	79019	09/25/2026	8232 AT&T			182.46
		100-254-340-0000-910	COMMUNICATION	182.46		
	79020	09/25/2026	1420 BLANTON BUILDING SUPPLIES			359.33
		100-115-410-7865-995	SUPPLIES - CONSTRUCTION	359.33		
*	79022	09/25/2026	1454 BSN SPORTS INC.			3,955.67
		100-271-660-0000-008	PUPIL ACTIVITY	1,659.38		
		708-271-660-7320-008	VOLLEYBALL	92.24		
		708-271-660-7230-008	FOOTBALL	2,204.05		
	79023	09/25/2026	8196 CHEERBOWS BOWTIQUE			362.00
		708-271-660-7360-008	CHEERLEADERS	362.00		
	79024	09/25/2026	3648 CHRISEON SMITH			417.00
		702-271-660-7360-002	CHEERLEADING	417.00		
	79025	09/25/2026	8333 CINTAS CORPORATION			4,924.80
		100-254-410-0000-910	SUPPLIES OP/MAINT	4,924.80		
	79026	09/25/2026	2872 CITY AUTO PARTS INC			2.42
		100-254-410-0000-925	SUPPLIES OP/MAINT	2.42		
	79027	09/25/2026	1547 COASTAL SANITARY SUPPLY, INC.			16,713.48
		100-254-410-0000-002	SUPPLIES OP/MAINT	2,956.15		
		100-254-410-0000-025	SUPPLIES OP/MAINT	597.00		
		100-254-410-0000-014	SUPPLIES OP/MAINT	3,014.50		
		100-254-410-0000-030	SUPPLIES OP/MAINT	419.89		
		100-254-410-0000-007	SUPPLIES OP/MAINT	973.08		
		100-254-410-0000-013	SUPPLIES OP/MAINT	84.24	A	

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	100-254-410-0000-003	SUPPLIES OP/MAINT	1,891.50		
	100-254-410-0000-004	SUPPLIES OP/MAINT	5,303.63		
	100-254-410-0000-004	SUPPLIES OP/MAINT	84.65		
	100-254-410-0000-014	SUPPLIES OP/MAINT	29.24		
	100-254-410-0000-014	SUPPLIES OP/MAINT	206.41		
	100-254-410-0000-003	SUPPLIES OP/MAINT	58.47		
	100-254-410-0000-008	SUPPLIES OP/MAINT	922.57		
	100-254-410-0000-008	SUPPLIES OP/MAINT	172.15		
79028	09/25/2026	3864 COLLINS FEED & GARDEN			11.24
	100-254-410-0000-925	SUPPLIES OP/MAINT	11.24		
79029	09/25/2026	1553 COLONIAL LIFE			18,411.83
	100-000-457-0004-000	COLONIAL LIFE INSURANCE	18,411.83		
79030	09/25/2026	1574 CRISIS PREVENTION INSTITUTE, INC.			1,511.58
	100-223-410-0000-913	SUPPLIES - STDT SRVCS	1,511.58		
79031	09/25/2026	8117 ENOME, INC			15,708.00
	204-127-345-0000-002	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-003	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-004	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-007	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-008	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-009	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-010	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-013	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-014	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-025	TECHNOLOGY SOFTWARE	1,428.00		
	204-127-345-0000-031	TECHNOLOGY SOFTWARE	1,428.00		
79032	09/25/2026	9888 FOLLETT CONTENT SOLUTIONS LLC			103.50
	100-222-430-0000-013	LIBRARY BOOKS	103.50	A	
79033	09/25/2026	6409 FUN EXPRESS, LLC			182.33
	210-113-410-0025-004	SUPPLIES	89.62		
	210-113-410-0025-004	SUPPLIES	92.71		
79034	09/25/2026	9431 GRAYSON HENDERSON			140.00
	702-271-660-7230-002	FOOTBALL	140.00		
79035	09/25/2026	9399 JAKINA WRIGHT			50.00
	702-271-660-7320-002	VOLLEYBALL	50.00		
79036	09/25/2026	9180 EMPLOYEE VENDOR			173.48
	708-271-660-7052-008	LEO EXPENDITURES	65.45		
	708-271-660-7052-008	LEO EXPENDITURES	43.41		
	708-271-660-7052-008	LEO EXPENDITURES	64.62		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
*	79038	09/25/2026	3648 JULIE GRAVES		417.00
		702-271-660-7360-002	CHEERLEADING	417.00	
*	79040	09/25/2026	2200 NCS PEARSON, INC.		1,941.73
		204-214-345-0000-913	TECHNOLOGY SOFTWARE	60.00	
		204-214-410-0000-913	SUPPLIES	1,881.73	
	79041	09/25/2026	4167 PALMETTO CHEVROLET CO., INC.		5,137.64
		100-254-323-0000-995	REPAIRS & MAINTENANCE	5,137.64	
	79042	09/25/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE		26,189.00
		100-124-311-0000-002	INSTRUCTION SERVICES	307.50	
		100-124-311-0000-003	INSTRUCTION SERVICES	615.01	
		100-124-311-0000-013	INSTRUCTION SERVICES	666.26	
		100-125-311-0000-002	INSTRUCTION SERVICES	3,228.78	
		100-125-311-0000-003	INSTRUCTION SERVICES	5,330.05	
		100-125-311-0000-008	INSTRUCTION SERVICES	5,791.31	
		100-125-311-0000-009	INSTRUCTION SERVICES	5,125.05	
		100-125-311-0000-013	INSTRUCTION SERVICES	2,562.52	
		203-149-313-0000-913	PUPIL SERVICES	2,562.52	
	79043	09/25/2026	6428 PEE DEE REGIONAL EMS		110.00
		328-115-410-0001-995	SUPPLIES	110.00	
	79044	09/25/2026	10000 PEYTON BRITT		122.50
		702-271-660-7230-002	FOOTBALL	122.50	
	79045	09/25/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		255.32
		100-254-325-0000-013	RENTALS	127.66	
		100-254-323-0000-025	REPAIRS & MAINTENANCE	127.66	
	79046	09/25/2026	5748 PROCARE		49,090.16
		100-127-311-0000-002	INSTRUCTION SERVICES	803.00	
		100-113-311-0000-007	CONTRACTED TEACHER FEES	1,842.50	
		100-127-311-0000-002	INSTRUCTION SERVICES	3,672.00	
		100-161-311-0000-003	INSTRUCTION SERVICES	2,164.86	
		100-161-311-0000-004	INSTRUCTION SERVICES	11,082.32	
		100-161-311-0000-013	INSTRUCTION SERVICES	6,318.00	
		271-113-313-0000-003	PUPIL SERVICES	837.50	
		271-113-313-0000-004	PUPIL SERVICES	837.50	
		100-127-311-0000-002	INSTRUCTION SERVICES	1,728.00	
		100-127-311-0000-007	INSTRUCTION SERVICES	1,540.00	
		100-161-311-0000-002	INSTRUCTION SERVICES	1,469.88	
		100-161-311-0000-003	INSTRUCTION SERVICES	1,727.46	
		100-161-311-0000-004	INSTRUCTION SERVICES	8,819.64	
		100-161-311-0000-013	INSTRUCTION SERVICES	4,914.00	
		271-113-313-0000-003	PUPIL SERVICES	666.75	

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	271-113-313-0000-004	PUPIL SERVICES	666.75		
79047	09/25/2026	9002 PRO TUFF DECALS			291.76
	708-271-660-7230-008	FOOTBALL	291.76		
79048	09/25/2026	1193 QUILL CORP.			6,538.28
	202-114-410-0026-008	SUPPLIES	94.54		
	202-114-410-0026-008	SUPPLIES	126.66		
	202-114-410-0026-008	SUPPLIES	4,996.53		
	202-114-410-0026-008	SUPPLIES	95.00		
	202-114-410-0026-008	SUPPLIES	1,067.08		
	202-114-410-0026-008	SUPPLIES	129.96		
	100-114-410-0000-008	SUPPLIES	28.51		
79049	09/25/2026	8046 RENTABIN, LLC			200.00
	100-254-325-0000-925	RENTALS	200.00		
79050	09/25/2026	4221 ROCHESTER 100 INC			299.37
	100-147-410-0000-014	SUPPLIES-4K	299.37		
79051	09/25/2026	7103 RUSTY BRITT			50.00
	702-271-660-7230-002	FOOTBALL	50.00		
79052	09/25/2026	9356 SAMANTHA MOURNING KING			185.60
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	185.60		
79053	09/25/2026	2423 SCASL			53.00
	100-224-332-0397-007	TRAVEL/REGISTRATION FEES	53.00		
79054	09/25/2026	3525 SCATA			500.00
	100-252-332-0000-910	TRAVEL	500.00		
79055	09/25/2026	2464 SCRIPPS NAT'L SPELLING BEE			206.50
	201-113-640-0000-010	ORGANIZATION MEMB/DUES/FE	206.50		
79056	09/25/2026	3546 SCSBA			3,000.00
	100-231-640-0000-910	DUES & FEES	3,000.00	A	
79057	09/25/2026	3582 SONITROL			710.90
	100-254-323-0000-009	REPAIRS & MAINTENANCE	242.05		
	100-254-323-0000-031	REPAIRS & MAINTENANCE	0.00		
	100-254-323-0000-009	REPAIRS & MAINTENANCE	0.00		
	100-254-323-0000-031	REPAIRS & MAINTENANCE	468.85		
79058	09/25/2026	7021 SOUTHERN PALMETTO FARMS			841.50
	714-271-660-7780-014	PUPIL ACTIVITY/FIELD TRIPS	841.50		
79059	09/25/2026	6004 EMPLOYEE VENDOR			52.22
	100-254-332-0000-910	TRAVEL	52.22		
79060	09/25/2026	3648 TAMIKA STANLEY			417.00
	702-271-660-7360-002	CHEERLEADING	417.00		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	79061	09/25/2026	5226 THE HALL COMPANY, INC.			493.86	
		100-252-410-0000-910	SUPPLIES	493.86			
*	79063	09/25/2026	2627 VARSITY SPIRIT FASHIONS			1,472.36	
		707-271-660-7360-007	CHEERLEADING	774.36			
		707-271-660-7360-007	CHEERLEADING	698.00			
	79064	09/25/2026	2630 VERIZON WIRELESS			2,129.21	
		100-254-340-0000-003	COMMUNICATION	59.05			
		100-254-340-0000-004	COMMUNICATION	59.05			
		100-254-340-0000-007	COMMUNICATION	59.05			
		100-254-340-0000-008	COMMUNICATION	59.05			
		100-254-340-0000-009	COMMUNICATION	59.05			
		100-254-340-0000-010	COMMUNICATION	59.05			
		100-254-340-0000-013	COMMUNICATION	59.05			
		100-254-340-0000-014	COMMUNICATION	59.05			
		100-254-340-0000-025	COMMUNICATION	59.05			
		100-254-340-0000-030	COMMUNICATION	59.05			
		100-254-340-0000-031	COMMUNICATION	59.05			
		100-254-340-0000-910	COMMUNICATION	888.64			
		100-254-340-0000-925	COMMUNICATION	413.87			
		100-254-340-0000-995	COMMUNICATION	59.05			
		100-255-340-0000-913	COMMUNICATION	59.05			
		600-256-340-0000-910	COMMUNICATIONS	59.05			
	79065	09/25/2026	2630 VERIZON WIRELESS			150.20	
		100-266-340-0000-033	HOT SPOTS - INTERNET	150.20			
	79066	09/25/2026	2969 VITAL RECORDS CONTROL			1,203.25	
		100-252-325-0000-910	RENTAL	1,203.25			
	79067	09/25/2026	1271 ZEMAN ELECTRIC			614.00	
		100-254-323-0000-910	REPAIRS & MAINTENANCE	614.00			
	79068	09/24/2026	3648 KIZZY SIMMONS			417.00	
		702-271-660-7360-002	CHEERLEADING	417.00			
*	79070	09/29/2026	10013 THE SENSORY PATH, INC			9,428.40	
		271-254-410-0000-910	SUPPLIES	9,428.40	A		
*	9709	09/04/2026	4501 A3 COMMUNICATIONS			830.00	E
		100-254-323-0000-009	REPAIRS & MAINTENANCE	830.00			
	9710	09/04/2026	4748 AMAZON CAPITAL SERVICES			3,668.00	E
		704-271-660-7240-004	FUND RAISER	1,054.27			
		100-112-410-0000-004	SUPPLIES-GRADES 1-3	303.58			
		100-115-410-0011-995	SUPPLIES	31.96			
		100-115-410-7884-995	SUPPLIES - ENGINEERING	307.80			

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	703-271-660-7280-003	LIBRARY	53.34		
	100-212-410-0000-008	SUPPLIES-GUIDANCE	280.70		
	869-112-410-0001-025	SUPPLIES & MATERIALS	532.44		
	869-112-410-0001-025	SUPPLIES & MATERIALS	333.44		
	707-271-660-7993-007	PUPIL ACTIVITY	61.49		
	100-254-410-0000-910	SUPPLIES OP/MAINT	52.76		
	100-254-410-0000-910	SUPPLIES OP/MAINT	28.52		
	100-266-445-0000-910	TECHNOLOGY SUPPLIES	112.85		
	710-271-660-7401-010	PTO	140.81		
	710-271-660-7790-010	STUDENT ACTIVITY-STORE	107.47		
	710-271-660-7790-010	STUDENT ACTIVITY-STORE	11.28		
	100-213-410-0000-007	SUPPLIES-HEALTH	106.01		
	100-113-410-0000-007	SUPPLIES	149.28		
9711	09/04/2026	9592 EMPLOYEE VENDOR		176.90	E
	100-221-332-0000-910	TRAVEL	176.90		
9712	09/04/2026	3339 BELLINGER PARTS GROUP, INC.		39.48	E
	100-115-410-7851-995	SUPPLIES	39.48		
9713	09/04/2026	7816 CAMPUS IVY, LLC		696.74	E
	100-115-311-0000-995	OTHER PURCHASED SERVICES	696.74		
9714	09/04/2026	9218 CAROLINA COAST VEGETATION MANAGEMENT LI		12,400.00	E
	100-254-323-0580-002	GROUNDS - LANDSCAPING	3,200.00		
	100-254-323-0580-003	GROUNDS - LANDSCAPING	1,600.00		
	100-254-323-0580-004	GROUNDS - LANDSCAPING	2,880.00		
	100-254-323-0580-007	GROUNDS - LANDSCAPING	1,400.00		
	100-254-323-0580-910	GROUNDS - LANDSCAPING	680.00		
	100-254-323-0580-913	GROUNDS - LANDSCAPING	640.00		
	100-254-323-0580-995	GROUNDS - LANDSCAPING	2,000.00		
9715	09/04/2026	1562 EMPLOYEE VENDOR		170.86	E
	204-223-332-0000-913	TRAVEL	170.86		
9716	09/04/2026	1565 CONTROL MANAGEMENT, INC.		93,444.00	E
	100-254-323-0000-031	REPAIRS & MAINTENANCE	756.00		
	100-254-323-0022-002	CMI CONTRACT	19,612.00		
	100-254-323-0022-003	CMI CONTRACT	2,364.00		
	100-254-323-0022-004	CMI CONTRACT	12,860.00		
	100-254-323-0022-007	CMI CONTRACT	13,872.00		
	100-254-323-0022-008	CMI CONTRACT	4,716.00		
	100-254-323-0022-009	CMI CONTRACT	7,944.00		
	100-254-323-0022-010	CMI CONTRACT	4,860.00		
	100-254-323-0022-013	CMI CONTRACT	4,656.00		
	100-254-323-0022-014	CMI CONTRACT	3,048.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-254-323-0022-025	CMI CONTRACT		15,612.00		
	100-254-323-0022-910	CMI CONTRACT		3,144.00		
9717	09/04/2026	9534	EMPLOYEE VENDOR		326.98	E
	100-223-332-0000-030	TRAVEL		101.20		
	356-223-332-0001-030	SUPV SP PRG TRAVEL		225.78		
9718	09/04/2026	9585	EMPLOYEE VENDOR		172.55	E
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES		172.55		
9719	09/04/2026	8385	ELLIOTTS LAWN CARE LLC		15,780.00	E
	100-254-323-0580-008	GROUNDS - LANDSCAPING		4,600.00		
	100-254-323-0580-009	GROUNDS - LANDSCAPING		1,200.00		
	100-254-323-0580-010	GROUNDS - LANDSCAPING		1,600.00		
	100-254-323-0580-013	GROUNDS - LANDSCAPING		1,200.00		
	100-254-323-0580-014	GROUNDS - LANDSCAPING		800.00		
	100-254-323-0580-025	GROUNDS - LANDSCAPING		3,000.00		
	100-254-323-0580-031	GROUNDS - LANDSCAPING		1,800.00		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		1,580.00		
9720	09/04/2026	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		50,000.00	E
	100-231-311-0000-910	FDTC - INSTRUCTIONAL		50,000.00		
9721	09/04/2026	4814	HARRIS SCHOOL SOLUTIONS		8,215.36	E
	600-256-345-0000-002	TECHNOLOGY PURCHASED SERV		821.54		
	600-256-345-0000-003	TECHNOLOGY PURCHASED SERV		821.54		
	600-256-345-0000-004	TECHNOLOGY PURCHASED SERV		821.54		
	600-256-345-0000-007	TECHNOLOGY PURCHASED SERV		821.54		
	600-256-345-0000-008	TECHNOLOGY		821.54		
	600-256-345-0000-009	TECHNOLOGY		821.54		
	600-256-345-0000-010	TECHNOLOGY		821.53		
	600-256-345-0000-013	TECHNOLOGY		821.53		
	600-256-345-0000-014	TECHNOLOGY		821.53		
	600-256-345-0000-025	FOOD SERVICE TECH SOFT		821.53		
9722	09/04/2026	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		
	100-254-323-0580-925	GROUNDS - LANDSCAPING		52.00		
	100-254-323-0580-975	GROUNDS - LANDSCAPING		52.00		
9723	09/04/2026	1819	HI TEC SIGNS, INC		340.20	E
	100-254-323-0000-008	REPAIRS & MAINTENANCE		340.20		
9724	09/04/2026	3141	EMPLOYEE VENDOR		5,541.06	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-212-313-0000-002	CONTRACT SERVICES	5,541.06			
9725	09/04/2026	7252 EMPLOYEE VENDOR			495.00	E
	795-271-660-7897-995	FOOD TRUCK	495.00			
9726	09/04/2026	7224 JOHNSON CONTROLS FIRE PROTECTION LP			38,683.11	E
	970-258-323-5014-925	FIRE PANEL REPAIRS	6,856.08	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	6,356.86	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	1,521.51	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	114.24	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	9,805.09	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	3,662.11	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	2,183.37	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	7,386.39	A		
	970-258-323-5014-925	FIRE PANEL REPAIRS	797.46	A		
9727	09/04/2026	1966 EMPLOYEE VENDOR			50.65	E
	100-213-332-0000-913	TRAVEL-HEALTH	50.65			
9728	09/04/2026	9547 EMPLOYEE VENDOR			19.76	E
	212-112-410-0000-004	SUPPLIES	19.76	A		
9729	09/04/2026	5128 EMPLOYEE VENDOR			29.03	E
	795-271-660-7851-995	AUTO BODY	29.03			
9730	09/04/2026	3315 MOLLY'S FLORIST			126.50	E
	707-271-660-7230-007	FOOTBALL	126.50			
9731	09/04/2026	2330 RENAISSANCE LEARNING			3,750.10	E
	371-113-345-0026-010	TECH PURCHASED SERVICES	3,750.10			
9732	09/04/2026	9007 SCANTRON			252.74	E
	100-115-410-7835-995	SUPPLIES	252.74			
9733	09/04/2026	2442 SCHOLASTIC MAGAZINES			302.58	E
	100-112-410-0000-010	SUPPLIES-GRADES 1-3	302.58			
9734	09/04/2026	5477 TRANE			997.50	E
	100-254-323-0000-007	REPAIRS & MAINTENANCE	997.50			
9735	09/04/2026	2677 WILLIAMSON PRINTING			457.92	E
	708-271-660-7360-008	CHEERLEADERS	345.60			
	709-271-660-7360-009	CHEERLEADERS-VARSITY (P.S.)	112.32			
9736	09/10/2026	1288 EMPLOYEE VENDOR			174.06	E
	100-233-332-0000-995	TRAVEL	174.06			
9737	09/10/2026	4748 AMAZON CAPITAL SERVICES			3,145.69	E
	100-121-410-0000-004	SUPPLIES	191.29			
	100-113-410-0000-007	SUPPLIES	107.91			
	817-115-410-0001-995	SUPPLIES	1,653.06			
	100-147-410-0000-014	SUPPLIES-4K	191.72			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	704-271-660-7110-004	ADMIN-MISCELLANEOUS	43.19		
	725-271-660-7800-025	CANTEEN	216.93		
	100-254-410-0000-004	SUPPLIES OP/MAINT	142.12		
	704-271-660-7110-004	ADMIN-MISCELLANEOUS	65.55		
	100-115-410-7814-995	SUPPLIES	28.70		
	100-115-410-7814-995	SUPPLIES	200.90		
	100-115-410-7851-995	SUPPLIES	304.32		
9738	09/10/2026	9592 EMPLOYEE VENDOR		100.00	E
	100-221-332-0000-910	TRAVEL	100.00		
9739	09/10/2026	3339 BELLINGER PARTS GROUP, INC.		104.07	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	39.40		
	100-254-410-0000-925	SUPPLIES OP/MAINT	11.07		
	100-254-410-0000-925	SUPPLIES OP/MAINT	53.60		
9740	09/10/2026	7496 EMPLOYEE VENDOR		78.62	E
	100-115-332-0000-995	TRAVEL	78.62		
9741	09/10/2026	9103 EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-910	TRAVEL	150.00		
9742	09/10/2026	1517 EMPLOYEE VENDOR		203.99	E
	100-264-332-0000-910	TRAVEL	203.99		
9743	09/10/2026	3886 CYNTHIA WILLIAMS BLAINE		150.00	E
	201-223-332-0000-910	TRAVEL	150.00		
9744	09/10/2026	7017 EMPLOYEE VENDOR		50.00	E
	100-147-332-0000-014	TRAVEL-4K	50.00		
9745	09/10/2026	7741 DENISE M. BRUMFIELD		4,845.00	E
	204-215-313-0000-004	CONTRACT SERVICES OT	1,211.25		
	204-215-313-0000-007	CONTRACT SERVICES OT	828.75		
	204-215-313-0000-008	CONTRACT SERVICES	403.75		
	204-215-313-0000-009	CONTRACT SERVICES	765.00		
	204-215-313-0000-013	CONTRACT SERVICES	552.50		
	204-215-313-0000-014	CONTRACT SERVICES	1,041.25		
	204-215-313-0000-913	PUPIL SERVICES	42.50		
9746	09/10/2026	7604 EMPLOYEE VENDOR		50.00	E
	100-147-332-0000-014	TRAVEL-4K	50.00		
9747	09/10/2026	8775 EMPLOYEE VENDOR		50.00	E
	100-147-332-0000-014	TRAVEL-4K	50.00		
9748	09/10/2026	5680 EMPLOYEE VENDOR		50.02	E
	395-212-332-0001-025	TRAVEL/REGISTRATION FEES	50.02		
9749	09/10/2026	9952 EMPLOYEE VENDOR		300.00	E
	100-221-332-0000-910	TRAVEL	300.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
9750	09/10/2026	1895	EMPLOYEE VENDOR	150.00	E
	100-254-332-0000-910	TRAVEL	150.00		
9751	09/10/2026	8224	JASON WARNER	280.00	E
	707-271-660-7230-007	FOOTBALL	105.00		
	702-271-660-7230-002	FOOTBALL	175.00		
9752	09/10/2026	7252	EMPLOYEE VENDOR	126.32	E
	795-271-660-7897-995	FOOD TRUCK	126.32		
9753	09/10/2026	1924	EMPLOYEE VENDOR	172.35	E
	100-233-332-0000-995	TRAVEL	172.35		
9754	09/10/2026	7224	JOHNSON CONTROLS FIRE PROTECTION LP	234.91	E
	100-254-323-0000-004	REPAIRS & MAINTENANCE	234.91		
9755	09/10/2026	5744	KELLY SERVICES, INC.	39,978.73	E
	100-111-311-0120-003	5K SUBSTITUTES	606.47		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	922.96		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	2,077.02		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	1,072.00		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,109.70		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	743.70		
	100-113-311-0120-004	SUBSTITUTES	703.50		
	100-113-311-0120-007	SUBSTITUTES	1,139.00		
	100-113-311-0120-009	SUBSTITUTES	1,365.15		
	100-113-311-0120-010	SUBSTITUTES	201.00		
	100-113-311-0120-025	SUBSTITUTES	428.80		
	100-113-311-0130-009	ELEVATE PROCTORS	1,630.95		
	100-114-311-0120-008	SUBSTITUTES	1,408.70		
	100-114-311-0120-025	SUBSTITUTES	3,567.10		
	100-115-311-0120-002	SUBSTITUTES	113.90		
	100-115-311-0120-995	SUBSTITUTES	100.50		
	100-127-311-0120-009	SUBSTITUTES	26.80		
	100-127-311-0120-031	SUBSTITUTES	100.50		
	100-127-311-0120-031	SUBSTITUTES	0.00		
	100-147-311-0120-014	SUBSTITUTES-4K	670.15		
	100-233-311-0120-013	SUBSTITUTES-KELLY	207.70		
	100-254-311-0120-002	SUBSTITUTES	536.00		
	100-254-311-0120-003	SUBSTITUTES	100.50		
	100-254-311-0120-007	SUBSTITUTES	301.50		
	100-254-311-0120-010	SUBSTITUTES	507.85		
	100-254-311-0120-025	SUBSTITUTES	107.20		
	201-112-311-0120-004	SUBSTITUTES	201.00		
	267-112-311-0120-004	SUBSTITUTES	100.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	100-111-311-0120-003	5K SUBSTITUTES	529.36		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	1,207.70		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	469.00		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	1,241.89		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	1,170.47		
	100-112-311-0120-014	SUBSTITUTES-GRADES 1-3	56.96		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	442.20		
	100-113-311-0120-004	SUBSTITUTES	1,145.72		
	100-113-311-0120-007	SUBSTITUTES	1,189.25		
	100-113-311-0120-009	SUBSTITUTES	1,435.50		
	100-113-311-0120-025	SUBSTITUTES	328.30		
	100-113-311-0130-009	ELEVATE PROCTORS	1,630.95		
	100-114-311-0120-002	SUBSTITUTES	1,762.10		
	100-114-311-0120-008	SUBSTITUTES	1,680.05		
	100-114-311-0120-031	SUBSTITUTES	100.50		
	100-114-311-0130-002	ELEVATE PROCTORS	2,709.50		
	100-115-311-0120-008	SUBSTITUTES	157.45		
	100-121-311-0120-009	SUBSTITUTES	120.30		
	100-127-311-0120-008	SUBSTITUTES	214.40		
	100-127-311-0120-031	SUBSTITUTES	50.25		
	100-147-311-0120-014	SUBSTITUTES-4K	398.65		
	100-161-311-0120-003	SUBSTITUTES	113.93		
	100-222-311-0120-004	SUBSTITUTES	100.50		
	100-222-311-0120-013	SUBSTITUTES	113.90		
	100-254-311-0120-002	SUBSTITUTES	649.90		
	100-254-311-0120-004	SUBSTITUTES	301.50		
	100-254-311-0120-010	SUBSTITUTES	507.85		
	201-113-110-0000-004	SALARIES	100.50		
9756	09/10/2026	4044 EMPLOYEE VENDOR		370.85	E
	100-231-332-0000-910	TRAVEL	370.85		
9757	09/10/2026	1993 EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL	150.00		
9758	09/10/2026	2000 EMPLOYEE VENDOR		100.00	E
	100-113-332-0000-025	TRAVEL	100.00		
9759	09/10/2026	8764 EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL	150.00		
9760	09/10/2026	9540 EMPLOYEE VENDOR		100.00	E
	100-221-332-0000-910	TRAVEL	100.00		
9761	09/10/2026	4121 EMPLOYEE VENDOR		651.70	E
	100-223-332-0000-030	TRAVEL	147.90		
	100-223-332-0000-030	TRAVEL	353.80		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	100-221-332-0000-910	TRAVEL	150.00		
9762	09/10/2026	4507 EMPLOYEE VENDOR		150.00	E
	100-233-332-0000-910	TRAVEL	150.00		
9763	09/10/2026	9405 MONIQUE S BROWN		105.00	E
	707-271-660-7230-007	FOOTBALL	105.00		
9764	09/10/2026	6282 OGLERETTA D WHITE		362.15	E
	100-231-332-0000-910	TRAVEL	362.15		
9765	09/10/2026	6134 PALMETTO OCC. THERAPY, LLC		9,412.50	E
	204-215-313-0000-002	CONTRACT SERVICES	150.00		
	204-215-313-0000-003	CONTRACT SERVICES OT	618.75		
	204-215-313-0000-004	CONTRACT SERVICES OT	4,050.00		
	204-215-313-0000-007	CONTRACT SERVICES OT	825.00		
	204-215-313-0000-009	CONTRACT SERVICES	318.75		
	204-215-313-0000-010	CONTRACTUAL SERVICES OT	675.00		
	204-215-313-0000-013	CONTRACT SERVICES	1,181.25		
	204-215-313-0000-014	CONTRACT SERVICES	1,012.50		
	204-215-313-0000-025	CONTRACT SERVICES	506.25		
	204-215-313-0000-913	PUPIL SERVICES	75.00		
9766	09/10/2026	2276 EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL	150.00		
9767	09/10/2026	4203 EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL	150.00		
9768	09/10/2026	2445 SCHOOL HEALTH CORP.		152.59	E
	100-213-410-0000-007	SUPPLIES-HEALTH	152.59		
9769	09/10/2026	8267 EMPLOYEE VENDOR		50.00	E
	100-147-332-0000-013	TRAVEL - 4K	50.00		
9770	09/10/2026	2517 EMPLOYEE VENDOR		150.00	E
	100-264-332-0000-910	TRAVEL	150.00		
9771	09/10/2026	1907 EMPLOYEE VENDOR		150.00	E
	100-263-332-0000-910	TRAVEL	150.00		
9772	09/10/2026	9546 EMPLOYEE VENDOR		100.00	E
	100-221-332-0000-910	TRAVEL	100.00		
9773	09/10/2026	7891 EMPLOYEE VENDOR		150.00	E
	100-266-332-4000-910	TRAVEL POWERSCHOOL	150.00		
9774	09/10/2026	5477 TRANE		8,731.43	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	8,731.43		
9775	09/10/2026	2677 WILLIAMSON PRINTING		220.32	E
	709-271-660-7360-009	CHEERLEADERS-VARSITY (P.S.)	220.32		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9776	09/10/2026	7752	WRIGHT THERAPY GROUP		11,137.50	E
	100-126-313-0000-002	PUPIL SERVICES		450.00		
	100-126-313-0000-025	PUPIL SERVICES		2,287.50		
	204-126-313-0000-913	PUPIL SERVICES		225.00		
	204-149-313-0000-913	PUPIL SERVICES		56.25		
	204-149-313-0000-913	PUPIL SERVICES		562.50		
	876-126-313-0000-007	SPEECH SERVICES		562.50		
	100-126-313-0000-002	PUPIL SERVICES		562.50		
	100-126-313-0000-025	PUPIL SERVICES		2,587.50		
	204-126-313-0000-913	PUPIL SERVICES		206.25		
	204-149-313-0000-913	PUPIL SERVICES		56.25		
	204-149-313-0000-913	PUPIL SERVICES		450.00		
	100-126-313-0000-002	PUPIL SERVICES		150.00		
	100-126-313-0000-025	PUPIL SERVICES		2,475.00		
	204-126-313-0000-913	PUPIL SERVICES		150.00		
	204-149-313-0000-913	PUPIL SERVICES		56.25		
	876-126-313-0000-007	SPEECH SERVICES		300.00		
9777	09/18/2026	5211	ACEN		3,290.00	E
	100-115-311-0000-995	OTHER PURCHASED SERVICES		3,290.00		
9778	09/18/2026	9943	ALPHAGRAPHICS CLT		7,946.31	E
	545-254-323-5000-925	PAINTING		7,946.31		
9779	09/18/2026	4748	AMAZON CAPITAL SERVICES		8,717.44	E
	100-121-410-0000-013	SUPPLIES		43.19		
	100-121-410-0000-013	SUPPLIES		220.71		
	817-115-410-0001-995	SUPPLIES		66.84		
	100-254-410-0000-004	SUPPLIES OP/MAINT		370.91		
	725-271-660-7730-025	STUDENT ACTIVITY MISC		90.40		
	264-112-410-0026-013	SUPPLIES		1,370.15		
	100-114-410-0000-008	SUPPLIES		2,204.14		
	725-271-660-7175-025	CONCESSIONS		52.91		
	725-271-660-7800-025	CANTEEN		52.91		
	100-252-410-0000-910	SUPPLIES		311.72		
	707-271-660-7280-007	LIBRARY		190.82		
	100-121-410-0000-014	SUPPLIES		726.71		
	204-161-410-0000-004	SUPPLIES		392.22		
	710-271-660-7790-010	STUDENT ACTIVITY-STORE		40.90		
	710-271-660-7790-010	STUDENT ACTIVITY-STORE		99.59		
	862-114-410-0000-008	SUPPLIES		327.60		
	264-188-410-0026-013	SUPPLIES		2,155.72		
9780	09/18/2026	8033	EMPLOYEE VENDOR		180.18	E
	100-252-332-0000-910	TRAVEL		180.18		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9781	09/18/2026	2829	CALIMASTER		795.00	E
	203-215-323-0000-910	AUDIOMETERS		795.00		
9782	09/18/2026	7900	CAREER TECH MEDIA LLC		3,201.31	E
	208-115-410-2100-995	SUPPLIES		3,200.00		
	329-115-410-0001-995	SUPPLIES		1.31		
9783	09/18/2026	1484	CAROLINA-GEORGIA SOUND, INC.		100.43	E
	100-254-340-0000-910	COMMUNICATION		100.43		
9784	09/18/2026	2896	EMPLOYEE VENDOR		63.79	E
	100-233-332-0000-007	TRAVEL		63.79		
9785	09/18/2026	3914	DODSON PEST CONTROL		1,778.40	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		145.00		
	100-254-323-0000-003	REPAIRS & MAINTENANCE		105.00		
	100-254-323-0000-004	REPAIRS & MAINTENANCE		115.00		
	100-254-323-0000-007	REPAIRS & MAINTENANCE		70.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		145.00		
	100-254-323-0000-009	REPAIRS & MAINTENANCE		588.40		
	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		
	100-254-323-0000-995	REPAIRS & MAINTENANCE		115.00		
9786	09/18/2026	8385	ELLIOTTS LAWN CARE LLC		5,000.00	E
	100-254-323-0580-003	GROUNDS - LANDSCAPING		700.00		
	100-254-323-0580-910	GROUNDS - LANDSCAPING		700.00		
	100-254-323-0580-995	GROUNDS - LANDSCAPING		1,400.00		
	100-254-323-0580-007	GROUNDS - LANDSCAPING		1,400.00		
	100-254-323-0580-995	GROUNDS - LANDSCAPING		800.00		
9787	09/18/2026	3954	FLORENCE-DARLINGTON TECHNICAL COLLEGE		775.20	E
	210-114-410-0025-008	SUPPLIES		775.20		
9788	09/18/2026	1773	GOPHER		2,110.38	E
	100-114-410-0000-008	SUPPLIES		2,110.38		
9789	09/18/2026	9952	EMPLOYEE VENDOR		336.40	E
	100-221-332-0000-910	TRAVEL		171.10		
	100-221-332-0000-910	TRAVEL		165.30		
9790	09/18/2026	3166	JOHNSTONE SUPPLY		13,974.08	E
	545-254-323-5009-925	HVAC REPAIRS & MAINTENANCE		5,897.75		
	100-254-410-0000-008	SUPPLIES OP/MAINT		1,022.46		

	CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
		100-254-410-0000-925	SUPPLIES OP/MAINT	495.54		
		545-254-323-5009-925	HVAC REPAIRS & MAINTENANCE	5,991.33		
		100-254-410-0000-007	SUPPLIES OP/MAINT	567.00		
	9791	09/18/2026	4447 EMPLOYEE VENDOR		178.35	E
		202-224-332-0026-910	TRAVEL/REGISTRATION FEES	178.35		
	9792	09/18/2026	3256 MALCOLMS		77.00	E
		600-256-470-0045-009	GASOLINE	77.00		
	9793	09/18/2026	9539 MARION HARDWARE INC.		312.78	E
		100-254-410-0000-925	SUPPLIES OP/MAINT	105.68		
		100-254-410-0000-925	SUPPLIES OP/MAINT	21.12		
		100-254-410-0000-925	SUPPLIES OP/MAINT	38.97		
		100-254-410-0000-925	SUPPLIES OP/MAINT	32.29		
		100-254-410-0000-925	SUPPLIES OP/MAINT	35.16		
		100-254-410-0000-925	SUPPLIES OP/MAINT	36.03		
		100-254-410-0000-003	SUPPLIES OP/MAINT	34.52		
		100-254-410-0000-003	SUPPLIES OP/MAINT	9.01		
	9794	09/18/2026	7173 PAINT DESIGN, LLC		9,850.00	E
		545-254-323-5000-925	PAINTING	9,850.00		
	9795	09/18/2026	2253 PDC COMMUNICATIONS		483.24	E
		100-254-323-0000-013	REPAIRS & MAINTENANCE	483.24		
	9796	09/18/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE		233.40	E
		100-124-311-0000-014	INSTRUCTION SERVICES	233.40		
	9797	09/18/2026	5153 PEE DEE ELECTRIC COOP. INC.		33.00	E
		100-254-470-0010-995	ELECTRICITY-ENERGY	33.00		
	9798	09/18/2026	2623 PROGRESS LEARNING, LLC		10,158.76	E
		202-114-345-0026-002	TECH PURCHASED SERVICES	5,079.38		
		202-114-345-0026-008	TECH PURCHASED SERVICES	5,079.38		
*	9800	09/18/2026	9565 EMPLOYEE VENDOR		240.91	E
		264-224-332-0026-013	TRAVEL/REGISTRATION FEES	240.91		
	9801	09/18/2026	9971 SAFE INDUSTRIES		41,758.19	E
		329-115-410-0001-995	SUPPLIES	41,758.19		
	9802	09/18/2026	9411 EMPLOYEE VENDOR		1,143.59	E
		202-224-332-0026-002	TRAVEL/REGISTRATION FEES	1,143.59		
	9803	09/18/2026	3502 EMPLOYEE VENDOR		70.02	E
		100-212-332-0000-009	TRAVEL-GUIDANCE	70.02		
	9804	09/18/2026	8866 SASBO		200.00	E
		100-252-640-0000-910	DUES & FEES	200.00		
	9805	09/18/2026	6074 SC DEPT. OF ADMINISTRATION		304.59	E
		100-254-340-0000-002	COMMUNICATION	56.16		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-254-340-0000-010	COMMUNICATION	33.26			
	100-254-340-0000-013	COMMUNICATION	33.26			
	100-254-340-0000-025	COMMUNICATION	33.26			
	100-254-340-0000-031	COMMUNICATION	115.39			
	100-254-340-0000-995	COMMUNICATION	33.26			
9806	09/18/2026	2445 SCHOOL HEALTH CORP.			12.37	E
	100-213-410-0000-009	SUPPLIES-HEALTH	4.88	A		
	100-213-410-0000-009	SUPPLIES-HEALTH	7.49	A		
9807	09/18/2026	8035 SCHOOL SPECIALITY LLC			54.73	E
	202-114-410-0026-008	SUPPLIES	54.73			
9808	09/18/2026	2398 S.C.S.B.I.T.			98,318.00	E
	100-000-485-0000-000	WORKMAN'S COMPENSATION ACCRUAL	98,318.00			
9809	09/18/2026	2541 SUPREME SCHOOL SUPPLY			238.40	E
	100-113-410-0000-004	SUPPLIES	238.40			
9810	09/18/2026	2572 EMPLOYEE VENDOR			22.00	E
	100-263-410-0000-910	SUPPLIES	10.98			
	100-263-410-0000-910	SUPPLIES	11.02			
9811	09/18/2026	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA			8,000.00	E
	100-231-318-0000-910	AUDIT SERVICES	8,000.00			
9812	09/18/2026	8821 UNITED RENTALS (NORTH AMERICA), INC.			2,312.49	E
	100-254-325-0000-925	RENTALS	2,312.49			
9813	09/18/2026	2616 U.S. FOODS			852.44	E
	795-271-660-7896-995	FOOD SERVICE	852.44			
9814	09/18/2026	9303 EMPLOYEE VENDOR			172.55	E
	100-224-332-0000-004	TRAVEL	172.55			
9815	09/18/2026	9133 WHITMAN PSYCHOLOGICAL SERVICES			595.00	E
	204-214-313-0000-913	CONTRACT SERVICES	595.00			
9816	09/18/2026	2074 WILLIAM V. MACGILL & CO.			82.83	E
	100-213-410-0000-003	SUPPLIES-HEALTH	82.83			
9817	09/25/2026	4748 AMAZON CAPITAL SERVICES			8,162.96	E
	202-113-410-0025-010	SUPPLIES	2,317.75			
	202-113-410-0026-010	SUPPLIES	101.38			
	708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	353.37			
	100-113-410-0000-007	SUPPLIES	87.84			
	202-114-410-0026-008	SUPPLIES	43.19			
	202-114-410-0026-008	SUPPLIES	574.54			
	704-271-660-7110-004	ADMIN-MISCELLANEOUS	22.10			
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	70.96			
	100-115-410-7867-995	SUPPLIES -AERONAUTICS	122.46			

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	710-271-660-7790-010	STUDENT ACTIVITY-STORE	32.37		
	202-113-410-0026-007	SUPPLIES	2,294.65		
	725-271-660-7800-025	CANTEEN	45.22		
	100-213-410-0000-008	SUPPLIES-HEALTH	128.00		
	100-121-410-0000-003	SUPPLIES	900.00		
	100-122-410-0000-003	SUPPLIES	492.89		
	869-112-410-0001-025	SUPPLIES & MATERIALS	85.54		
	100-213-410-0000-014	SUPPLIES-HEALTH	36.71		
	704-271-660-7110-004	ADMIN-MISCELLANEOUS	243.64		
	704-271-660-7240-004	FUND RAISER	-73.55		
	704-271-660-7240-004	FUND RAISER	73.55		
	100-113-410-0000-004	SUPPLIES	210.35		
9818	09/25/2026	9595 EMPLOYEE VENDOR		165.60	E
	100-233-332-0000-003	TRAVEL	165.60		
9819	09/25/2026	8229 BANK OF AMERICA		10,027.82	E
	100-000-403-0001-000	BOA PCARD - SUPERINTENDENT	638.37		
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES	1,804.24		
	100-000-403-0003-000	BOA PCARD - TEACHING & LEARNING	20.39		
	100-000-403-0004-000	BOA PCARD - FINANCE	-93.95		
	100-000-403-0005-000	BOA PCARD - OPERATIONS	70.14		
	100-000-403-0009-000	BOA PCARD - FEDERAL PROGRAMS	184.17		
	100-000-403-0010-000	BOA PCARD - SPECIAL PROJECTS	551.76		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY	1,204.01		
	100-000-403-0012-000	BOA PCARD - MCCORMICK ELEM	441.20		
	100-000-403-0013-000	BOA PCARD - MULLINS HIGH	158.68		
	100-000-403-0014-000	BOA PCARD - EASTERLING PRIM	66.23		
	100-000-403-0015-000	BOA PCARD - MARION HIGH	791.18		
	100-000-403-0018-000	BOA PCARD - MARION INTER	134.14		
	100-000-403-0021-000	BOA PCARD - CBSA	657.10		
	100-000-403-0022-000	BOA PCARD - JOHNAKIN MIDDLE	2,540.58		
	100-000-403-0023-000	BOA PCARD - ACT	135.52		
	100-000-403-0027-000	BOA PCARD-FINANCE/NV	724.06		
9820	09/25/2026	1489 CARROLL'S LOCK & KEY		222.20	E
	100-254-323-0000-025	REPAIRS & MAINTENANCE	222.20		
9821	09/25/2026	1531 EMPLOYEE VENDOR		1,097.15	E
	202-224-332-0023-910	TRAVEL	185.54		
	100-233-332-0000-003	TRAVEL	190.05		
	100-224-332-0397-003	TRAVEL/REGISTRATION FEES	25.61		
	100-233-332-0000-003	TRAVEL	160.19		
	100-224-332-0397-003	TRAVEL/REGISTRATION FEES	185.80		
	100-224-332-0397-003	TRAVEL/REGISTRATION FEES	185.80		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	202-224-332-0024-003	TRAVEL		164.16		
9822	09/25/2026	9534	EMPLOYEE VENDOR		49.45	E
	356-223-332-0001-030	SUPV SP PRG TRAVEL		49.45		
9823	09/25/2026	7741	DENISE M. BRUMFIELD		4,207.50	E
	204-215-313-0000-004	CONTRACT SERVICES OT		255.00		
	204-215-313-0000-007	CONTRACT SERVICES OT		1,105.00		
	204-215-313-0000-008	CONTRACT SERVICES		552.50		
	204-215-313-0000-009	CONTRACT SERVICES		403.75		
	204-215-313-0000-013	CONTRACT SERVICES		276.25		
	204-215-313-0000-014	CONTRACT SERVICES		1,615.00		
9824	09/25/2026	8224	JASON WARNER		402.50	E
	702-271-660-7230-002	FOOTBALL		105.00		
	702-271-660-7230-002	FOOTBALL		140.00		
	702-271-660-7230-002	FOOTBALL		157.50		
9825	09/25/2026	4459	EMPLOYEE VENDOR		176.60	E
	100-233-332-0000-004	TRAVEL		176.60		
9826	09/25/2026	3166	JOHNSTONE SUPPLY		21,535.27	E
	545-254-323-5009-925	HVAC REPAIRS & MAINTENANCE		18,609.69		
	100-254-410-0000-925	SUPPLIES OP/MAINT		2,925.58		
9827	09/25/2026	8043	JW CONTRACTORS, LLC		2,100.00	E
	100-254-323-0000-910	REPAIRS & MAINTENANCE		2,100.00		
9828	09/25/2026	9852	K & R HARDWARE		1,722.20	E
	100-254-410-0000-995	SUPPLIES OP/MAINT		42.96		
	100-254-410-0000-925	SUPPLIES OP/MAINT		73.43		
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.64		
	100-254-410-0000-925	SUPPLIES OP/MAINT		31.92		
	100-254-410-0000-925	SUPPLIES OP/MAINT		108.36		
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.01		
	100-254-410-0000-925	SUPPLIES OP/MAINT		82.75		
	100-254-410-0000-925	SUPPLIES OP/MAINT		54.53		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.02		
	100-254-410-0000-925	SUPPLIES OP/MAINT		129.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		8.62		
	100-254-410-0000-925	SUPPLIES OP/MAINT		53.96		
	100-254-410-0000-925	SUPPLIES OP/MAINT		13.98		
	100-254-410-0000-925	SUPPLIES OP/MAINT		74.46		
	100-254-410-0000-925	SUPPLIES OP/MAINT		97.14		
	100-254-410-0000-925	SUPPLIES OP/MAINT		410.39		
	100-254-410-0000-925	SUPPLIES OP/MAINT		23.44		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-254-410-0000-925	SUPPLIES OP/MAINT		10.56		
	100-254-410-0000-925	SUPPLIES OP/MAINT		24.82		
	100-254-410-0000-925	SUPPLIES OP/MAINT		101.04		
	100-254-410-0000-925	SUPPLIES OP/MAINT		38.85		
	100-254-410-0000-925	SUPPLIES OP/MAINT		10.09		
	100-254-410-0000-925	SUPPLIES OP/MAINT		34.53		
	100-254-410-0000-925	SUPPLIES OP/MAINT		70.14		
	100-254-410-0000-925	SUPPLIES OP/MAINT		55.06		
	100-254-410-0000-925	SUPPLIES OP/MAINT		41.32		
9829	09/25/2026	4507	EMPLOYEE VENDOR		495.90	E
	100-221-332-0000-910	TRAVEL		495.90		
9830	09/25/2026	2253	PDC COMMUNICATIONS		665.26	E
	100-254-323-0000-013	REPAIRS & MAINTENANCE		483.24		
	100-254-410-0000-003	SUPPLIES OP/MAINT		182.02		
9831	09/25/2026	2330	RENAISSANCE LEARNING		2,643.84	E
	201-114-345-0000-008	Technology Purchased Serv		2,643.84		
9832	09/25/2026	9949	EMPLOYEE VENDOR		241.49	E
	100-254-332-0000-910	TRAVEL		32.77		
	100-254-332-0000-910	TRAVEL		118.68		
	100-254-332-0000-910	TRAVEL		90.04		
9833	09/25/2026	2517	EMPLOYEE VENDOR		153.27	E
	100-264-332-0000-910	TRAVEL		153.27		
9834	09/25/2026	2532	STRICKLAND PLUMBING CO.		1,410.00	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-007	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		504.00		
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-007	REPAIRS & MAINTENANCE		306.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-002	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-007	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		150.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-002	REPAIRS & MAINTENANCE		300.00		
	100-254-323-0000-007	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE		0.00		
	100-254-323-0000-002	REPAIRS & MAINTENANCE		150.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	100-254-323-0000-007	REPAIRS & MAINTENANCE	0.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE	0.00		
	100-254-323-0000-013	REPAIRS & MAINTENANCE	0.00		
9835	09/25/2026	1907 EMPLOYEE VENDOR		168.20	E
	100-263-332-0000-910	TRAVEL	168.20		
9836	09/25/2026	7891 EMPLOYEE VENDOR		478.42	E
	100-221-332-0000-910	TRAVEL	478.42		
9837	09/25/2026	2572 EMPLOYEE VENDOR		11.02	E
	100-263-410-0000-910	SUPPLIES	11.02		
9838	09/25/2026	5662 ULINE		3,490.51	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	801.81		
	100-254-410-0000-925	SUPPLIES OP/MAINT	2,688.70		
9839	09/25/2026	8821 UNITED RENTALS (NORTH AMERICA), INC.		2,973.34	E
	600-256-325-0000-002	RENTALS	2,973.34		
9840	09/25/2026	5996 WEX BANK		1,320.38	E
	100-254-470-0045-925	GASOLINE	781.34		
	100-254-470-0045-925	GASOLINE	503.04		
	100-254-470-0045-022	GASOLINE	18.00		
	100-254-470-0045-925	GASOLINE	18.00		
9841	09/25/2026	5464 WHALEY FOODSERVICE, LLC		1,021.06	E
	600-256-323-0000-003	REPAIRS & MAINTENANCE	405.27		
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	0.00		
	600-256-323-0000-003	REPAIRS & MAINTENANCE	0.00		
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES	615.79		
9842	09/25/2026	2677 WILLIAMSON PRINTING		1,875.42	E
	100-115-410-7862-995	SUPPLIES - FIREFIGHTING	942.30		
	708-271-660-7360-008	CHEERLEADERS	544.32		
	100-271-660-0000-008	PUPIL ACTIVITY	388.80		
9843	09/25/2026	7752 WRIGHT THERAPY GROUP		7,143.75	E
	100-126-313-0000-002	PUPIL SERVICES	0.00		
	100-126-313-0000-014	PUPIL SERVICES	206.25		
	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	712.50		
	100-126-313-0000-014	PUPIL SERVICES	0.00		
	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		
	100-126-313-0000-014	PUPIL SERVICES	0.00		
	100-126-313-0000-025	PUPIL SERVICES	0.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		876-126-313-0000-007 SPEECH SERVICES		825.00	
		100-126-313-0000-002 PUPIL SERVICES		0.00	
		100-126-313-0000-014 PUPIL SERVICES		0.00	
		100-126-313-0000-025 PUPIL SERVICES		2,625.00	
		876-126-313-0000-007 SPEECH SERVICES		0.00	
		100-126-313-0000-002 PUPIL SERVICES		0.00	
		100-126-313-0000-014 PUPIL SERVICES		337.50	
		100-126-313-0000-025 PUPIL SERVICES		0.00	
		204-149-313-0000-913 PUPIL SERVICES		0.00	
		876-126-313-0000-007 SPEECH SERVICES		0.00	
		100-126-313-0000-002 PUPIL SERVICES		0.00	
		100-126-313-0000-014 PUPIL SERVICES		0.00	
		100-126-313-0000-025 PUPIL SERVICES		0.00	
		204-149-313-0000-913 PUPIL SERVICES		56.25	
		876-126-313-0000-007 SPEECH SERVICES		0.00	
		100-126-313-0000-002 PUPIL SERVICES		450.00	
		100-126-313-0000-014 PUPIL SERVICES		0.00	
		100-126-313-0000-025 PUPIL SERVICES		0.00	
		204-149-313-0000-913 PUPIL SERVICES		0.00	
		876-126-313-0000-007 SPEECH SERVICES		0.00	
		100-126-313-0000-002 PUPIL SERVICES		0.00	
		100-126-313-0000-014 PUPIL SERVICES		0.00	
		100-126-313-0000-025 PUPIL SERVICES		0.00	
		204-149-313-0000-913 PUPIL SERVICES		0.00	
		876-126-313-0000-007 SPEECH SERVICES		525.00	
		100-126-313-0000-002 PUPIL SERVICES		0.00	
		100-126-313-0000-014 PUPIL SERVICES		0.00	
		100-126-313-0000-025 PUPIL SERVICES		1,406.25	
		204-149-313-0000-913 PUPIL SERVICES		0.00	
		876-126-313-0000-007 SPEECH SERVICES		0.00	
			TOTAL NUMBER OF CHECKS:	192	947,839.78
			TOTAL NUMBER OF EPAYMENTS:	134	627,089.49
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **			1,574,929.27