CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
79071	10/02/2026	4760 ABC SCHOOL SUPPLY		3,276.00
	202-114-410-0025-002	SUPPLIES	3,276.00	
79072	10/02/2026	5334 ABC SUNOCO		2,921.72
	100-254-470-0045-022	GASOLINE	2,921.72	
79073	10/02/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		40,207.50
	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	3,610.00	
	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	2,460.00	
	100-112-311-0001-014	CONTRACTED TEACHER FEES	1,550.00	
	100-114-311-0001-031	CONTRACTED TEACHER FEES	3,000.00	
	100-127-311-0001-013	CONTRACTED TEACHER FEES	2,400.00	
	100-137-311-0001-014	CONTRACTED TEACHER FEES	2,250.00	
	100-111-311-0001-003	CONTRACTED TEACHER FEES	3,000.00	
	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	2,775.00	
79074	10/02/2026	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPAN		210.90
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	210.90	
79075	10/02/2026	9960 EMPLOYEE VENDOR		24.65
	100-232-332-0000-910	TRAVEL	24.65	
79076	10/02/2026	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	
79077	10/02/2026	7539 ASIFLEX		13.20
	100-000-458-0001-000	FBMC SC MONEYPLUS	13.20	
79078	10/02/2026	2699 AT&T		58.06
	100-254-340-0000-925	COMMUNICATION	58.06	
79079	10/02/2026	8232 AT&T		137.70
	100-254-340-0000-008	COMMUNICATION	137.70	
79080	10/02/2026	8384 AUNTIE KAREN FOUNDATION		4,550.00
	100-114-311-0000-008	INSTRUCTION SERVICES	1,750.00	
	100-114-311-0000-008	INSTRUCTION SERVICES	1,050.00	
	100-114-311-0000-008	INSTRUCTION SERVICES	1,750.00	
79081	10/02/2026	1454 BSN SPORTS INC.		1,626.89

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	100-271-660-0000-002	PUPIL ACTIVITY	686.89	
	100-271-660-0000-002	PUPIL ACTIVITY	940.00	
79082	10/02/2026	1478 CAROLINA BIOLOGICAL SUPPLY		940.96
	202-114-410-0026-008	SUPPLIES	940.96	
79083	10/02/2026	1039 CITY OF MARION		1,429.44
	100-254-410-0000-002	SUPPLIES OP/MAINT	360.24	
	100-254-410-0000-002	SUPPLIES OP/MAINT	1,069.20	
79084	10/02/2026	9984 COAST 2 COAST APPAREL INC		1,400.00
	709-271-660-7360-009	CHEERLEADERS-VARSITY (P.S.)	1,400.00	
79085	10/02/2026	7827 COGNIA INC.		20,000.00
	100-111-640-0000-003	DUES & FEES	909.09	
	100-111-640-0000-013	DUES & FEES	909.09	
	100-111-640-0000-025	DUES & FEES	606.06	
	100-112-640-0000-003	DUES & FEES	909.09	
	100-112-640-0000-004	DUES & FEES	909.09	
	100-112-640-0000-010	DUES & FEES	909.09	
	100-112-640-0000-013	DUES & FEES	909.09	
	100-112-640-0000-025	DUES & FEES	606.06	
	100-113-640-0000-004	DUES & FEES	909.09	
	100-113-640-0000-007	DUES & FEES	1,818.18	
	100-113-640-0000-009	DUES & FEES	1,818.18	
	100-113-640-0000-010	DUES & FEES	909.09	
	100-113-640-0000-025	DUES & FEES	606.06	
	100-114-640-0000-002	DUES & FEES	1,818.18	
	100-114-640-0000-008	DUES & FEES	1,818.18	
	100-115-640-0000-995	MEMBERSHIP DUES & FEES	1,818.18	
	100-232-640-0000-910	DUES & FEES	1,818.20	
79086	10/02/2026	1351 COREBRIDGE		2,709.22
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,741.64	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	967.58	
79087	10/02/2026	8072 CORWIN PRESS INC		1,750.00
	371-113-345-0026-010	TECH PURCHASED SERVICES	1,750.00	
79088	10/02/2026	5838 DESTINY GENWRIGHT		142.49
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	82.01	
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	23.60	
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	36.88	
79089	10/02/2026	5766 DIPLOMA TECHNOLOGIES, INC.		800.00
	795-271-660-7814-995	NAIL TECH PROJECTS	800.00	
79090	10/02/2026	3490 DOMINION ENERGY		345.72
	100-254-470-0015-002	ENERGY GAS METER	41.70	

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	100-254-470-0015-007	ENERGY GAS METER	247.44	
	100-254-470-0015-032	ENERGY GAS METER	27.59	
	100-254-470-0015-913	ENERGY GAS METER	28.99	
79091	10/02/2026	1069 E & L RENTALS & HARDWARE		2,832.41
	100-254-325-0000-910	RENTALS	987.68	
	100-254-410-0000-925	SUPPLIES OP/MAINT	17.11	
	100-254-410-0000-925	SUPPLIES OP/MAINT	20.41	
	100-254-410-0000-925	SUPPLIES OP/MAINT	308.65	
	100-254-410-0000-925	SUPPLIES OP/MAINT	896.28	
	100-254-410-0000-925	SUPPLIES OP/MAINT	229.91	
	100-254-410-0000-925	SUPPLIES OP/MAINT	372.37	
79092	10/02/2026	8116 EMPOWER TRUST COMPANY LLC		2,753.66
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,770.21	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	983.45	
79093	10/02/2026	9474 ENGAGED SYSTEMS, LLC.		113,100.00
	970-258-345-0027-910	TECH PURCHASED SERVICES	113,100.00	
79094	10/02/2026	1728 FLINN SCIENTIFIC, INC		105.28
	202-114-410-0025-002	SUPPLIES	105.28	
79095	10/02/2026	5710 FRONTLINE TECHNOLOGIES, LLC		11,837.72
	100-264-345-0000-910	TECHNOLOGY PURCHASED SERVICES	11,837.72	
79096	10/02/2026	6997 ID SHOP, INC.		692.46
	100-254-323-0000-013	REPAIRS & MAINTENANCE	692.46	
79097	10/02/2026	7678 JORDAN WASTE, INC.		425.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE	425.00	
79098	10/02/2026	9289 EMPLOYEE VENDOR		142.49
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	82.01	
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	60.48	
79099	10/02/2026	9983 KW EDUCATIONAL AND ADVOCACY SERVICES LL(		4,000.00
	267-224-312-0025-910	IMPROVEMENT OF INSTR.	4,000.00	
79100	10/02/2026	4054 LAMBERT BENEFITS & SERVICES		153.96
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	153.96	
79101	10/02/2026	5565 MCBEE HIGH SCHOOL		200.00
	708-271-660-7199-008	GIRLS BASKETBALL	200.00	
79102	10/02/2026	8057 EMPLOYEE VENDOR		565.05
	395-212-332-0001-008	TRAVEL	565.05	
79103	10/02/2026	9992 MYPILOTSTORE.COM		97.95
	817-115-410-0001-995	SUPPLIES	97.95	
79104	10/02/2026	4146 NATIONAL SECURITY INSURANCE COMPANY		42.66

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	100-000-455-0026-000	NATIONAL SECURITY INSURANCE CO	42.66		
79105	10/02/2026	2263 PEE DEE EDUCATION CENTER			150.00
	708-271-660-7700-008	STUDENT COUNCIL	150.00		
79106	10/02/2026	6731 PEE DEE UMPIRE ASSOC.			70.00
	100-271-660-0000-002	PUPIL ACTIVITY	70.00		
79107	10/02/2026	3407 PITNEY BOWES (PURCHASE POWER)			453.87
	100-233-410-0040-010	POSTAGE	43.87		
	100-233-410-0040-008	POSTAGE	410.00		
79108	10/02/2026	4187 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			70.41
	100-233-410-0040-010	POSTAGE	70.41		
79109	10/02/2026	7527 RAINBOW RESOURCE CENTER, INC.			86.32
	202-114-410-0026-008	SUPPLIES	86.32		
79110	10/02/2026	9858 REDBIRD FLIGHT SIMULATIONS INC			1,021.00
	817-115-445-0001-995	TECHNOLOGY SUPPLIES	1,021.00		
79111	10/02/2026	9950 ROCK COMMUNICATIONS LLC			1,950.00
	100-255-340-0000-002	COMMUNICATION	1,950.00		
79112	10/02/2026	10005 SAIS			2,667.00
	267-370-332-0026-999	TRAVEL/REGISTRATION FEES	2,667.00		
79113	10/02/2026	9356 SAMANTHA MOURNING KING			32.63
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	32.63		
79114	10/02/2026	3523 SCASBO			1,045.00
	100-252-332-0000-910	TRAVEL	355.00		
	100-252-332-0000-910	TRAVEL	355.00		
	100-252-332-0000-910	TRAVEL	335.00		
79115	10/02/2026	6074 SC DEPT. OF ADMINISTRATION			240.26
	100-254-340-0000-002	COMMUNICATION	37.67		
	100-254-340-0000-010	COMMUNICATION	21.80		
	100-254-340-0000-013	COMMUNICATION	21.80		
	100-254-340-0000-025	COMMUNICATION	21.80		
	100-254-340-0000-031	COMMUNICATION	115.39		
	100-254-340-0000-995	COMMUNICATION	21.80		
79116	10/02/2026	6638 SC DEPT OF REVENUE			13.85
	100-000-499-0000-000	S.C. TAX LEVY'S	13.85		
79117	10/02/2026	7751 SCDEW UI COLLECTIONS			128.44
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	128.44		
79118	10/02/2026	4299 SC HIGH SCHOOL LEAGUE			450.00
	100-271-660-0000-002	PUPIL ACTIVITY	300.00		
	100-271-660-0000-002	PUPIL ACTIVITY	50.00		
	100-271-660-0000-002	PUPIL ACTIVITY	100.00	A	

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79119	10/02/2026	2448	SCHOOL NURSE SUPPLY, INC.		188.99
	100-254-410-0000-002	SUPPLIES OP/MAINT		188.99	
79120	10/02/2026	1231	SC RETIREMENT SYSTEM		101.43
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		101.43	
79121	10/02/2026	3546	SCSBA		975.00
	100-231-332-0000-910	TRAVEL		900.00	
	100-231-332-0000-910	TRAVEL		75.00	
79122	10/02/2026	7683	SC STATE DISBURSEMENT UNIT		1,330.67
	100-000-458-0004-000	CHILD SUPPORT LEVY		1,330.67	
79123	10/02/2026	5706	SENN BROTHERS PRODUCE		7,079.70
	600-256-460-0000-003	FOOD		1,636.65	
	600-256-460-0000-004	FOOD		0.00	
	600-256-460-0000-010	FOOD		0.00	
	600-256-460-0000-013	FOOD		0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD		0.00	
	600-256-460-0000-003	FOOD		0.00	
	600-256-460-0000-004	FOOD		1,636.65	
	600-256-460-0000-010	FOOD		0.00	
	600-256-460-0000-013	FOOD		0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD		0.00	
	600-256-460-0000-003	FOOD		0.00	
	600-256-460-0000-004	FOOD		0.00	
	600-256-460-0000-010	FOOD		0.00	
	600-256-460-0000-013	FOOD		0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD		1,383.45	
	600-256-460-0000-003	FOOD		0.00	
	600-256-460-0000-004	FOOD		0.00	
	600-256-460-0000-010	FOOD		1,039.50	
	600-256-460-0000-013	FOOD		0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD		0.00	
	600-256-460-0000-003	FOOD		0.00	
	600-256-460-0000-004	FOOD		0.00	
	600-256-460-0000-010	FOOD		0.00	
	600-256-460-0000-013	FOOD		1,383.45	
	600-256-460-0000-025	FOOD SERVICE FOOD		0.00	
79124	10/02/2026	2598	TOSHIBA BUSINESS SOLUTION		29,750.90
	100-266-345-0015-002	TOSHIBA LEASE PAYMENTS		3,257.72	
	100-266-345-0015-003	TOSHIBA LEASE PAYMENTS		3,495.73	
	100-266-345-0015-004	TOSHIBA LEASE PAYMENTS		2,862.04	
	100-266-345-0015-007	TOSHIBA LEASE PAYMENTS		2,624.03	

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	100-266-345-0015-008	TOSHIBA LEASE PAYMENTS	2,582.38	
	100-266-345-0015-009	TOSHIBA LEASE PAYMENTS	1,901.08	
	100-266-345-0015-010	TOSHIBA LEASE PAYMENTS	1,791.00	
	100-266-345-0015-013	TOSHIBA LEASE PAYMENTS	1,829.68	
	100-266-345-0015-014	TOSHIBA LEASE PAYMENTS	1,472.67	
	100-266-345-0015-025	TOSHIBA LEASE PAYMENTS	2,029.01	
	100-266-345-0015-030	TOSHIBA LEASE PAYMENTS	443.29	
	100-266-345-0015-031	TOSHIBA LEASE PAYMENTS	758.65	
	100-266-345-0015-910	TOSHIBA LEASE PAYMENTS	1,791.00	
	100-266-345-0015-913	TOSHIBA LEASE PAYMENTS	916.33	
	100-266-345-0015-940	TOSHIBA LEASE PAYMENTS	1,984.39	
	100-266-345-0015-995	TOSHIBA LEASE PAYMENTS	11.90	
79125	10/02/2026	2600 TOWNSEND PRESS BOOK CENTER		798.33
	202-113-410-0026-007	SUPPLIES	798.33	
79126	10/02/2026	5633 EMPLOYEE VENDOR		50.00
	100-000-426-0000-000	CONTRIBUTIONS TO TOY	50.00	
79127	10/02/2026	1252 TRINITY BEHAVIORAL CARE		630.00
	100-255-399-0000-002	DRUG & ALCOHOL TESTING	90.00	
	100-255-399-0000-002	DRUG & ALCOHOL TESTING	540.00	
79128	10/02/2026	9197 WAYGROUND		4,050.00
	202-114-410-0026-008	SUPPLIES	4,050.00	
79129	10/09/2026	9995 240 TUTORING INC		2,100.00
	267-224-410-0025-910	SUPPLIES	2,100.00	
79130	10/09/2026	7740 ADAMS OUTDOOR ADVERTISING, L.P.		8,060.00
	267-264-350-0025-910	ADVERTISING	8,060.00	
79131	10/09/2026	9632 ALEXIS HEPBURN		20.00
	795-271-660-7897-995	FOOD TRUCK	20.00	
79132	10/09/2026	9686 A'MYRRAH VEREEN		20.00
	795-271-660-7897-995	FOOD TRUCK	20.00	
79133	10/09/2026	8232 AT&T		1,919.90
	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	960.26	
79134	10/09/2026	1386 BAND SHOPPE		1,865.25
	100-114-410-0520-008	SUPPLIES - BAND EQUIPMENT	91.54	

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	100-114-410-0520-008	SUPPLIES - BAND EQUIPMENT	912.70		
	100-114-410-0520-008	SUPPLIES - BAND EQUIPMENT	861.01		
79135	10/09/2026	10002 BRITTANY FINCANNON			734.15
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	734.15		
79136	10/09/2026	1478 CAROLINA BIOLOGICAL SUPPLY			708.05
	202-114-410-0026-008	SUPPLIES	64.51		
	202-114-410-0026-008	SUPPLIES	643.54		
79137	10/09/2026	9555 EMPLOYEE VENDOR			120.96
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	120.96		
79138	10/09/2026	3490 DOMINION ENERGY			280.81
	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	28.96		
	100-254-470-0015-031	ENERGY GAS METER	35.90		
	100-254-470-0015-009	ENERGY GAS METER	101.88		
	100-254-470-0015-009	ENERGY GAS METER	27.22		
	100-254-470-0015-009	ENERGY GAS METER	27.22		
79139	10/09/2026	1666 DRY DOCK RESTURANT			40.00
	795-271-660-7110-995	PUPIL ACTIVITY	40.00		
79140	10/09/2026	9920 EMPLOYEE VENDOR			120.96
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	120.96		
79141	10/09/2026	3962 FRANCIS MARION UNIVERSITY			4,860.52
	210-114-373-0000-008	CEU TUITION	4,860.52		
79142	10/09/2026	1773 GOPHER			1,026.66
	202-113-410-0026-004	SUPPLIES	115.80		
	251-113-410-0025-004	SUPPLIES	910.86		
79143	10/09/2026	6997 ID SHOP, INC.			193.10
	100-222-410-0000-008	SUPPLIES-MEDIA	193.10		
79144	10/09/2026	7007 JACOLGAN MACK			105.00
	702-271-660-7110-002	ADMIN-MISCELLANEOUS	105.00	A	
79145	10/09/2026	9935 EMPLOYEE VENDOR			120.96
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	120.96		
79146	10/09/2026	9399 JAKINA WRIGHT			85.00
	702-271-660-7320-002	VOLLEYBALL	50.00		
	702-271-660-7320-002	VOLLEYBALL	35.00		
79147	10/09/2026	10006 JORDAN FURNITURE COMPANY			1,358.00
	100-254-410-0000-910	SUPPLIES OP/MAINT	1,358.00		
79148	10/09/2026	9998 JULIANN HEALY PD			648.56
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	648.56		

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79149	10/09/2026	9629	JUSTICE SMITH		70.00
	795-271-660-7896-995	FOOD SERVICE		50.00	
	795-271-660-7897-995	FOOD TRUCK		20.00	
79150	10/09/2026	1999	EMPLOYEE VENDOR		172.70
	100-233-332-0000-004	TRAVEL		172.70	
79151	10/09/2026	9401	KRISTI SPIVEY		336.60
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES		336.60	
79152	10/09/2026	9594	LAVENDER RESIDENTIAL & COMMERICAL SERV		385.00
	708-271-660-7110-008	ADMINISTRATION-MISCELLANEOUS		385.00	
79153	10/09/2026	4064	LEGALSHIELD		262.15
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES		262.15	
79154	10/09/2026	9432	MADISON NATIONAL LIFE INSURANCE COMPANY		233.15
	100-000-461-0003-000	OTHER BENEFITS		233.15	
79155	10/09/2026	9695	MONTRELL MCCLAM		20.00
	795-271-660-7897-995	FOOD TRUCK		20.00	
79156	10/09/2026	9657	EMPLOYEE VENDOR		56.01
	100-252-332-0000-910	TRAVEL		56.01	
79157	10/09/2026	5008	NTALIFE EMPLOYER SERVICES CORP		1,750.76
	100-000-455-0018-000	NATIONAL TEACHERS		1,750.76	
79158	10/09/2026	4159	NWEA		1,260.00
	267-370-312-0026-999	IMPROVEMENT OF INSTR.		1,260.00	
79159	10/09/2026	5748	PROCARE		53,139.35
	100-127-311-0000-002	INSTRUCTION SERVICES		4,050.00	
	100-161-311-0000-002	INSTRUCTION SERVICES		1,925.00	
	100-161-311-0000-004	INSTRUCTION SERVICES		10,957.81	
	100-161-311-0000-013	INSTRUCTION SERVICES		8,333.82	
	271-221-313-0000-003	PUPIL SERVICES		1,738.00	
	100-161-311-0000-004	INSTRUCTION SERVICES		82.50	
	100-121-311-0000-013	INSTRUCTION SERVICES		1,890.00	
	100-122-311-0000-004	INSTRUCTION SERVICES		1,116.18	
	100-127-311-0000-002	INSTRUCTION SERVICES		1,595.00	
	100-161-311-0000-002	INSTRUCTION SERVICES		3,483.00	
	100-161-311-0000-003	INSTRUCTION SERVICES		1,541.70	
	100-161-311-0000-004	INSTRUCTION SERVICES		12,364.84	
	100-161-311-0000-013	INSTRUCTION SERVICES		3,510.00	
	271-221-313-0000-003	PUPIL SERVICES		166.50	
	100-161-311-0000-004	INSTRUCTION SERVICES		385.00	
79160	10/09/2026	7824	PUBLIC CONSULTING GROUP INC.		4,879.58
	876-223-316-0000-913	DATA PROCESSING SERVICES		4,879.58	

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79161	10/09/2026	9235	PULLIAM RESTORATION		7,628.02
	100-254-323-0000-925	REPAIRS & MAINTENANCE		7,628.02	
79162	10/09/2026	9356	SAMANTHA MOURNING KING		663.17
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES		663.17	
79163	10/09/2026	9410	SCAEOP		30.00
	100-232-640-0000-910	DUES & FEES		30.00	
79164	10/09/2026	2416	SCAET		300.00
	210-224-332-0000-910	TRAVEL/REGISTRATION FEES		300.00	
79165	10/09/2026	4682	SCCSS		615.00
	201-224-332-0000-009	TRAVEL/REGISTRATION FEES		205.00	
	201-224-332-0000-009	TRAVEL/REGISTRATION FEES		205.00	
	201-224-332-0000-009	TRAVEL/REGISTRATION FEES		205.00	
79166	10/09/2026	5954	SCHOOL LIFE.COM		974.49
	202-113-410-0026-025	SUPPLIES		51.26	
	210-113-410-0025-025	SUPPLIES		923.23	
79167	10/09/2026	6099	SDE-OFFICE OF MEDICAID SERVICES		517.41
	100-003-999-1000-000	10DHHS MEDICAID SDAC REIMBURSEMENTS		517.41	
79168	10/09/2026	2514	SEGRA		1.79
	100-254-340-0000-008	COMMUNICATION		0.54	
	100-254-340-0000-013	COMMUNICATION		0.37	
	100-254-340-0000-031	COMMUNICATION		0.30	
	100-254-340-0000-008	COMMUNICATION		0.19	
	100-254-340-0000-031	COMMUNICATION		0.39	
79169	10/09/2026	9631	SHYHEIM LINEN		70.00
	795-271-660-7897-995	FOOD TRUCK		20.00	
	795-271-660-7896-995	FOOD SERVICE		50.00	
79170	10/09/2026	2520	STAPLES INC		5,267.77
	100-254-410-0000-002	SUPPLIES OP/MAINT		487.19	
	100-254-410-0000-002	SUPPLIES OP/MAINT		3,874.15	
	100-254-410-0000-002	SUPPLIES OP/MAINT		63.77	
	100-254-410-0000-025	SUPPLIES OP/MAINT		842.66	
79171	10/09/2026	4476	EMPLOYEE VENDOR		193.04
	395-212-332-0001-008	TRAVEL		193.04	
79172	10/09/2026	7181	TEACHING STRATEGIES, LLC		3,583.00
	201-224-345-0000-910	Technology Purchased Serv		3,583.00	
79173	10/09/2026	2570	TERMINIX SERVICE, INC.		3,647.00
	100-254-323-0000-004	REPAIRS & MAINTENANCE		3,647.00	
79174	10/09/2026	2584	THOMAS SUPPLY COMPANY, INC.		128.83

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	100-254-410-0000-925	SUPPLIES OP/MAINT		128.83	
79175	10/09/2026	4343	TIAA, FSB		2,235.83
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING		1,437.32	
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE		798.51	
79176	10/09/2026	2616	U.S. FOODS		1,168.82
	795-271-660-7896-995	FOOD SERVICE		1,168.82	
79177	10/09/2026	2652	WASHINGTON NATIONAL INSURANCE COMPANY		4,871.90
	100-000-457-0001-000	WASHINGTON NATIONAL		4,871.90	
79178	10/09/2026	9844	EMPLOYEE VENDOR		26.25
	100-114-332-0000-008	TRAVEL		26.25	
79179	10/09/2026	5314	WOODHAVEN		600.00
	702-271-660-7660-002	11TH GRADE		600.00	
79180	10/09/2026	9635	ZA'RIAH THORNTON		20.00
	795-271-660-7897-995	FOOD TRUCK		20.00	
79181	10/16/2026	9960	EMPLOYEE VENDOR		720.00
	100-232-332-0000-910	TRAVEL		720.00	
79182	10/16/2026	7539	ASIFLEX		13.20
	100-000-458-0001-000	FBMC SC MONEYPLUS		13.20	
79183	10/16/2026	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	
79184	10/16/2026	8232	AT&T		188.51
	100-254-340-0000-995	COMMUNICATION		188.51	
79185	10/16/2026	1497	CDW GOVERNMENT, INC.		16,621.20
	100-266-345-0000-002	TECHNOLOGY PURCHASED SERVICES		750.00	
	100-266-345-0000-003	TECHNOLOGY PURCHASED SERVICES		500.00	
	100-266-345-0000-004	TECHNOLOGY PURCHASED SERVICES		750.00	
	100-266-345-0000-007	TECHNOLOGY PURCHASED SERVICES		750.00	
	100-266-345-0000-008	TECHNOLOGY PURCHASED SERVICES		750.00	
	100-266-345-0000-009	TECHNOLOGY PURCHASED SERVICES		750.00	
	100-266-345-0000-010	TECHNOLOGY PURCHASED SERVICES		750.00	
	100-266-345-0000-013	TECHNOLOGY PURCHASED SERVICES		500.00	
	100-266-345-0000-014	TECHNOLOGY PURCHASED SERVICES		250.00	
	100-266-345-0000-025	TECHNOLOGY PURCHASED SERVICES		750.00	
	100-266-345-0000-030	TECHNOLOGY PURCHASED SERVICES		250.00	
	100-266-345-0000-031	TECHNOLOGY PURCHASED SERVICES		150.00	
	100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES		9,471.20	
	100-266-345-0000-995	TECHNOLOGY PURCHASED SERVICES		250.00	

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79186	10/16/2026	9242	CLEAN ICE, LLC.		750.00
	100-254-323-0000-002	REPAIRS & MAINTENANCE	250.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE	500.00		
79187	10/16/2026	1553	COLONIAL LIFE		21,259.71
	100-000-457-0004-000	COLONIAL LIFE INSURANCE	21,259.71		
79188	10/16/2026	8072	CORWIN PRESS INC		8,500.00
	371-113-345-0026-010	TECH PURCHASED SERVICES	8,500.00		
79189	10/16/2026	5766	DIPLOMA TECHNOLOGIES, INC.		1,600.00
	328-115-410-0001-995	SUPPLIES	5.33		
	329-115-410-0001-995	SUPPLIES	1,594.67		
79190	10/16/2026	9889	DUKE ENERGY ONE INC		8,269.00
	590-254-323-5015-002	ELECTRICAL REPAIRS	8,269.00	A	
79191	10/16/2026	5054	ENCORE TECHNOLOGY GROUP, LLC		5,664.84
	100-254-340-0000-002	COMMUNICATION	579.57		
	100-254-340-0000-003	COMMUNICATION	531.81		
	100-254-340-0000-004	COMMUNICATION	429.47		
	100-254-340-0000-007	COMMUNICATION	511.34		
	100-254-340-0000-008	COMMUNICATION	409.00		
	100-254-340-0000-009	COMMUNICATION	340.72		
	100-254-340-0000-010	COMMUNICATION	306.66		
	100-254-340-0000-013	COMMUNICATION	299.83		
	100-254-340-0000-014	COMMUNICATION	190.67		
	100-254-340-0000-025	COMMUNICATION	395.35		
	100-254-340-0000-030	COMMUNICATION	873.47		
	100-254-340-0000-031	COMMUNICATION	170.20		
	100-254-340-0000-910	COMMUNICATION	258.89		
	100-254-340-0000-913	COMMUNICATION	183.84		
	100-254-340-0000-995	COMMUNICATION	184.02		
79192	10/16/2026	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		
79193	10/16/2026	9999	GENESIS TECHNOLOGIES, INC		2,500.00
	100-266-345-0000-910	TECHNOLOGY PURCHASED SERVICES	2,500.00		
79194	10/16/2026	4453	EMPLOYEE VENDOR		101.69
	100-233-332-0000-995	TRAVEL	101.69		
79195	10/16/2026	1824	HILTON		1,127.28
	100-252-332-0000-910	TRAVEL	1,127.28		
79196	10/16/2026	9399	JAKINA WRIGHT		35.00
	702-271-660-7320-002	VOLLEYBALL	35.00		

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79197	10/16/2026	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		
79198	10/16/2026	10001 KENYATTAS KRAFTS			30.00
	709-271-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	30.00		
79199	10/16/2026	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		
79200	10/16/2026	9983 KW EDUCATIONAL AND ADVOCACY SERVICES LL(			6,000.00
	267-224-312-0025-910	IMPROVEMENT OF INSTR.	6,000.00		
79201	10/16/2026	9222 LEAGUE OUTFITTERS LLC			7,346.63
	708-271-660-7230-008	FOOTBALL	7,346.63		
79202	10/16/2026	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		
79203	10/16/2026	9569 EMPLOYEE VENDOR			149.35
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	63.38		
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	85.97		
79204	10/16/2026	2114 MARION TIRE WAREHOUSE			645.41
	100-254-323-0000-925	REPAIRS & MAINTENANCE	296.88	A	
	100-254-323-0000-925	REPAIRS & MAINTENANCE	348.53		
79205	10/16/2026	2135 MCGRAW-HILL EDUCATION, INC.			4,311.06
	202-113-410-0026-004	SUPPLIES	4,311.06		
79206	10/16/2026	9342 EMPLOYEE VENDOR			35.00
	100-113-332-0000-010	TRAVEL	35.00		
79207	10/16/2026	9371 EMPLOYEE VENDOR			206.60
	100-233-332-0000-004	TRAVEL	206.60		
79208	10/16/2026	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		
79209	10/16/2026	5300 MUSIC & ARTS			200.48
	725-271-660-7730-025	STUDENT ACTIVITY MISC	200.48		
79210	10/16/2026	9992 MYPILOTSTORE.COM			930.25
	817-115-410-0001-995	SUPPLIES	930.25		
79211	10/16/2026	3407 PITNEY BOWES (PURCHASE POWER)			125.00
	100-233-410-0000-004	SUPPLIES	125.00		
79212	10/16/2026	2287 POSITIVE PROMOTIONS			4,153.38
	202-188-410-0025-002	SUPPLIES	497.76		

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	202-188-410-0025-003	SUPPLIES	90.82	
	202-188-410-0025-004	SUPPLIES	749.60	
	202-188-410-0025-008	SUPPLIES	1,243.71	
	202-188-410-0025-009	SUPPLIES	323.44	
	202-188-410-0025-013	SUPPLIES	118.19	
	202-188-410-0025-025	SUPPLIES	500.00	
	202-188-410-0026-004	SUPPLIES	629.86	
79213	10/16/2026	5748 PROCARE		27,689.18
	100-127-311-0000-002	INSTRUCTION SERVICES	1,925.00	
	100-161-311-0000-002	INSTRUCTION SERVICES	4,050.00	
	100-161-311-0000-003	INSTRUCTION SERVICES	3,781.08	
	100-161-311-0000-004	INSTRUCTION SERVICES	10,128.78	
	100-161-311-0000-013	INSTRUCTION SERVICES	5,741.82	
	100-161-313-0000-004	AUTISM STUDENT SERVICES	2,062.50	
79214	10/16/2026	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	
79215	10/16/2026	3468 RIDDELL / ALL AMERICAN SPORTS CORP		4,550.00
	708-271-660-7230-008	FOOTBALL	4,550.00	
79216	10/16/2026	2374 SCDE		10,878.72
	100-171-130-0000-014	OVERTIME/OTHER PAY	10,878.72	
79217	10/16/2026	2380 SC DEPT OF JUVENILE JUSTICE		222.19
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS	222.19	
79218	10/16/2026	7751 SCDEW UI COLLECTIONS		128.44
	100-000-120-0000-000	ACCOUNTS RECEIVABLE	128.44	
79219	10/16/2026	2439 SCHOLASTIC, INC.		2,610.76
	704-271-660-7280-004	LIBRARY	2,610.76	
79220	10/16/2026	1231 SC RETIREMENT SYSTEM		101.43
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL	101.43	
79221	10/16/2026	7683 SC STATE DISBURSEMENT UNIT		1,593.17
	100-000-458-0004-000	CHILD SUPPORT LEVY	1,593.17	
79222	10/16/2026	5706 SENN BROTHERS PRODUCE		6,997.00
	600-256-460-0000-003	FOOD	0.00	
	600-256-460-0000-004	FOOD	1,586.50	
	600-256-460-0000-010	FOOD	0.00	
	600-256-460-0000-013	FOOD	0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-003	FOOD	0.00	
	600-256-460-0000-004	FOOD	0.00	

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	600-256-460-0000-010	FOOD	1,139.00	
	600-256-460-0000-013	FOOD	0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-003	FOOD	1,586.50	
	600-256-460-0000-004	FOOD	0.00	
	600-256-460-0000-010	FOOD	0.00	
	600-256-460-0000-013	FOOD	0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-003	FOOD	0.00	
	600-256-460-0000-004	FOOD	0.00	
	600-256-460-0000-010	FOOD	0.00	
	600-256-460-0000-013	FOOD	1,342.50	
	600-256-460-0000-025	FOOD SERVICE FOOD	0.00	
	600-256-460-0000-003	FOOD	0.00	
	600-256-460-0000-004	FOOD	0.00	
	600-256-460-0000-010	FOOD	0.00	
	600-256-460-0000-013	FOOD	0.00	
	600-256-460-0000-025	FOOD SERVICE FOOD	1,342.50	
79223	10/16/2026	2520 STAPLES INC		1,643.76
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	1,643.76	
79224	10/16/2026	9948 SUNNY MART INC		409.04
	708-271-660-7060-008	ADMINISTRATION-PEPSI	409.04	
79225	10/16/2026	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	
79226	10/16/2026	2689 YEKEIA ASKINS TRENT		176.18
	202-224-332-0026-007	TRAVEL/REGISTRATION FEES	176.18	
79227	10/23/2026	9032 AMERGIS HEALTHCARE STAFFING, INC.		26,550.00
	100-111-311-0001-003	CONTRACTED TEACHER FEES	1,500.00	
	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	2,137.50	
	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	
79228	10/23/2026	4472 EMPLOYEE VENDOR		126.46
	100-233-332-0000-007	TRAVEL	126.46	

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79229	10/23/2026	8232	AT&T		121.88
	100-254-340-0000-002	COMMUNICATION		121.88	
79230	10/23/2026	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	
79231	10/23/2026	8232	AT&T		156.89
	100-254-340-0000-910	COMMUNICATION		156.89	
79232	10/23/2026	8232	AT&T		124.34
	100-254-340-0000-030	COMMUNICATION		124.34	
79233	10/23/2026	8232	AT&T		2.30
	100-254-324-0000-004	PROPERTY INSURANCE		2.30	
79234	10/23/2026	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	
79235	10/23/2026	8232	AT&T		45.79
	100-254-340-0000-910	COMMUNICATION		45.79	
79236	10/23/2026	8232	AT&T		45.80
	100-258-340-0000-003	COMMUNICATION		45.80	
79237	10/23/2026	8232	AT&T		14.10
	100-254-340-0000-030	COMMUNICATION		14.10	
79238	10/23/2026	8232	AT&T		51.14
	100-254-340-0000-023	COMMUNICATION		162.83	
	100-254-340-0000-025	COMMUNICATION		-444.64	
	100-254-340-0000-907	COMMUNICATION		-14.09	
	100-254-340-0000-910	COMMUNICATION		28.43	
	100-254-340-0000-928	COMMUNICATION		318.61	
79239	10/23/2026	8384	AUNTIE KAREN FOUNDATION		3,150.00
	100-114-311-0000-008	INSTRUCTION SERVICES		1,750.00	
	100-114-311-0000-008	INSTRUCTION SERVICES		1,400.00	

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79240	10/23/2026	1420	BLANTON BUILDING SUPPLIES		171.86
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.83	
	100-254-410-0000-925	SUPPLIES OP/MAINT		130.90	
	100-254-410-0000-925	SUPPLIES OP/MAINT		2.47	
	100-254-410-0000-925	SUPPLIES OP/MAINT		79.90	
	100-254-410-0000-925	SUPPLIES OP/MAINT		-69.24	
79241	10/23/2026	1437	BRANDI R. HASELDEN		711.57
	267-370-332-0026-999	TRAVEL/REGISTRATION FEES		711.57	
79242	10/23/2026	10002	BRITTANY FINCANNON		1,008.71
	267-370-332-0026-999	TRAVEL/REGISTRATION FEES		1,008.71	
79243	10/23/2026	1454	BSN SPORTS INC.		340.75
	100-271-660-0000-002	PUPIL ACTIVITY		170.37	
	702-271-660-7145-002	BOYS BB DON./FUNDRAISING		170.38	
79244	10/23/2026	2868	EMPLOYEE VENDOR		140.00
	702-271-660-7230-002	FOOTBALL		140.00	
79245	10/23/2026	1039	CITY OF MARION		225.00
	707-271-660-7230-007	FOOTBALL		125.00	
	707-271-660-7230-007	FOOTBALL		100.00	
79246	10/23/2026	9242	CLEAN ICE, LLC.		2,500.00
	600-256-323-0000-002	REPAIRS & MAINTENANCE		250.00	
	600-256-323-0000-003	REPAIRS & MAINTENANCE		250.00	
	600-256-323-0000-004	REPAIRS & MAINTENANCE		250.00	
	600-256-323-0000-007	REPAIRS & MAINTENANCE		250.00	
	600-256-323-0000-008	REPAIRS AND MAINTENANCE		250.00	
	600-256-323-0000-009	REPAIRS		250.00	
	600-256-323-0000-010	REPAIRS AND MAINTANCE SERVICE		250.00	
	600-256-323-0000-013	REPAIRS AND MAINTENANCE SERVICE		250.00	
	600-256-323-0000-014	REPAIRS AND MAINTENANCE SERVICES		250.00	
	600-256-323-0000-025	FOOD SERVICE REP/MAINT		250.00	
79247	10/23/2026	9513	CULINARY DEPOT		4,355.21
	600-256-540-0000-002	EQUIPMENT		435.52	
	600-256-540-0000-003	EQUIPMENT		435.52	
	600-256-540-0000-004	EQUIPMENT		435.52	
	600-256-540-0000-007	EQUIPMENT		435.52	
	600-256-540-0000-008	EQUIPMENT		435.52	
	600-256-540-0000-009	EQUIPMENT		435.52	
	600-256-540-0000-010	EQUIPMENT		435.52	
	600-256-540-0000-013	EQUIPMENT		435.52	
	600-256-540-0000-014	EQUIPMENT		435.52	
	600-256-540-0000-025	EQUIPMENT		435.53	

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79248	10/23/2026	1598	EMPLOYEE VENDOR		185.44
	201-224-332-0000-013		TRAVEL/REGISTRATION FEES	185.44	
79249	10/23/2026	3914	DODSON PEST CONTROL		2,130.00
	100-254-323-0000-002		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-004		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-008		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-009		REPAIRS & MAINTENANCE	115.00	
	100-254-323-0000-013		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-014		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-025		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-031		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-910		REPAIRS & MAINTENANCE	35.00	
	100-254-323-0000-925		REPAIRS & MAINTENANCE	225.00	
	100-254-323-0000-995		REPAIRS & MAINTENANCE	180.00	
79250	10/23/2026	3490	DOMINION ENERGY		418.04
	100-254-470-0015-012		ENERGY GAS METER	27.22	
	100-254-470-0015-925		ENERGY GAS METER	37.39	
	100-254-470-0015-003		ENERGY GAS METER	91.65	
	100-254-470-0015-004		ENERGY GAS METER	146.97	
	100-254-470-0015-995		ENERGY GAS METER	25.92	
	100-254-470-0015-995		ENERGY GAS METER	88.89	
79251	10/23/2026	8329	DONNIE BOLAND		1,549.80
	100-252-332-0000-910		TRAVEL	174.80	
	100-252-317-0000-910		FINANCIAL CONSULTANT	1,375.00	
79252	10/23/2026	6656	EPIC SPORTS		1,449.46
	708-271-660-7230-008		FOOTBALL	1,449.46	
79253	10/23/2026	4453	EMPLOYEE VENDOR		552.11
	100-115-332-0000-995		TRAVEL	526.47	
	100-264-332-0000-910		TRAVEL	25.64	
79254	10/23/2026	3062	GREENVILLE COUNTY SCHOOLS		5,342.75
	100-412-720-0000-910		PYMNTS/OTH GOVN UNITS/OUR STUDENTS	5,342.75	
79255	10/23/2026	3992	HERALD OFFICE SYSTEMS		56.05
	100-232-410-0000-910		SUPPLIES	56.05	
79256	10/23/2026	9861	EMPLOYEE VENDOR		154.20
	100-115-332-0000-995		TRAVEL	154.20	
79257	10/23/2026	7007	JACOLGAN MACK		175.00
	702-271-660-7230-002		FOOTBALL	175.00	
79258	10/23/2026	7820	EMPLOYEE VENDOR		66.86
	100-224-332-0397-007		TRAVEL/REGISTRATION FEES	66.86	

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79259	10/23/2026	9527	JAMIE GADDY		217.50
	100-115-332-0000-995	TRAVEL	217.50		
79260	10/23/2026	9692	JAMON PAIGE		105.00
	702-271-660-7230-002	FOOTBALL	105.00		
79261	10/23/2026	7678	JORDAN WASTE, INC.		480.00
	100-254-323-0000-025	REPAIRS & MAINTENANCE	480.00		
79262	10/23/2026	8944	EMPLOYEE VENDOR		284.00
	267-370-332-0026-999	TRAVEL/REGISTRATION FEES	284.00		
79263	10/23/2026	6866	EMPLOYEE VENDOR		75.54
	100-114-332-0000-008	TRAVEL	56.09		
	100-224-332-0000-008	TRAVEL/REGISTRATION FEES	19.45		
79264	10/23/2026	9689	KELLEN ELIZABETH JORDAN		185.60
	267-370-332-0025-999	TRAVEL/REGISTRATION FEES	185.60		
79265	10/23/2026	1992	KENOSHA HYMAN		30.38
	395-212-332-0001-002	TRAVEL/REGISTRATION FEES	30.38		
79266	10/23/2026	9401	KRISTI SPIVEY		322.86
	267-370-332-0026-999	TRAVEL/REGISTRATION FEES	322.86		
79267	10/23/2026	9552	EMPLOYEE VENDOR		60.04
	100-114-332-0000-008	TRAVEL	60.04		
79268	10/23/2026	8057	EMPLOYEE VENDOR		60.04
	100-114-332-0000-008	TRAVEL	60.04		
79269	10/23/2026	3321	MULLINS AUTO PARTS INC		86.40
	100-254-410-0000-925	SUPPLIES OP/MAINT	86.40		
79270	10/23/2026	3342	NATIONAL BETA CLUB		224.00
	702-271-660-7550-002	BETA CLUB	224.00		
79271	10/23/2026	7409	PARTSTOWN		795.62
	600-256-410-0000-008	SUPPLIES	795.62		
79272	10/23/2026	3407	PITNEY BOWES (PURCHASE POWER)		552.50
	100-233-410-0040-003	POSTAGE	255.31	A	
	100-233-410-0040-003	POSTAGE	255.31		
	100-233-410-0040-010	POSTAGE	41.88		
79273	10/23/2026	8046	RENTABIN, LLC		275.00
	100-254-325-0000-925	RENTALS	275.00		
79274	10/23/2026	9696	RICHARD L BELL JR		140.00
	702-271-660-7230-002	FOOTBALL	140.00		
79275	10/23/2026	9950	ROCK COMMUNICATIONS LLC		1,950.00
	100-255-340-0000-910	COMMUNICATION	1,950.00		
79276	10/23/2026	9356	SAMANTHA MOURNING KING		974.85

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	267-370-332-0026-999	TRAVEL/REGISTRATION FEES	974.85		
79277	10/23/2026	2416 SCAET			900.00
	827-224-332-2001-910	TRAVEL/REGISTRATION FEES	300.00		
	827-224-332-2001-910	TRAVEL/REGISTRATION FEES	300.00		
	827-224-332-2001-910	TRAVEL/REGISTRATION FEES	300.00		
79278	10/23/2026	2423 SCASL			50.00
	100-224-332-0000-009	TRAVEL/REGISTRATION FEES	50.00		
79279	10/23/2026	2398 S.C.S.B.I.T.			1.00
	100-254-324-0000-910	PROPERTY INSURANCE	1.00		
79280	10/23/2026	10028 SODEXO INC			362,639.29
	600-256-393-0000-910	ARAMARK FOOD SERVICE	32,257.36		
	600-256-393-0000-910	ARAMARK FOOD SERVICE	330,381.93		
79281	10/23/2026	9903 SPORTY'S			107.99
	100-115-410-7867-995	SUPPLIES -AERONAUTICS	107.99	A	
79282	10/23/2026	2520 STAPLES INC			351.11
	100-254-410-0000-910	SUPPLIES OP/MAINT	351.11		
79283	10/23/2026	8701 STEM U LLC.			345.00
	100-112-445-0000-003	TECHNOLOGY SUPPLIES	345.00		
79284	10/23/2026	9651 STONE PULLEY			105.00
	702-271-660-7230-002	FOOTBALL	105.00		
79285	10/23/2026	5186 STUDIES WEEKLY			7,601.08
	202-112-410-0026-003	SUPPLIES	7,601.08		
79286	10/23/2026	5326 SURFWATER PROMOTIONS			986.58
	709-271-660-7054-009	GENTLEMANS CLUB	758.16		
	709-271-660-7054-009	GENTLEMANS CLUB	228.42		
79287	10/23/2026	4476 EMPLOYEE VENDOR			60.04
	100-114-332-0000-008	TRAVEL	60.04		
79288	10/23/2026	10026 T AND D CREATIONS LLC			675.00
	708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	675.00		
79289	10/23/2026	2575 THE GALLERY COLLECTION			165.37
	100-232-410-0000-910	SUPPLIES	165.37		
79290	10/23/2026	6493 UNITED REFRIGERATION INC.			211.93
	600-256-410-0000-003	SUPPLIES	211.93		
79291	10/23/2026	2630 VERIZON WIRELESS			145.90
	100-254-340-0000-003	COMMUNICATION	9.25		
	100-254-340-0000-003	COMMUNICATION	9.11		
	100-254-340-0000-004	COMMUNICATION	9.11		
	100-254-340-0000-007	COMMUNICATION	9.11		

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	100-254-340-0000-008	COMMUNICATION	9.11	
	100-254-340-0000-009	COMMUNICATION	9.11	
	100-254-340-0000-010	COMMUNICATION	9.11	
	100-254-340-0000-013	COMMUNICATION	9.11	
	100-254-340-0000-014	COMMUNICATION	9.11	
	100-254-340-0000-025	COMMUNICATION	9.11	
	100-254-340-0000-030	COMMUNICATION	9.11	
	100-254-340-0000-031	COMMUNICATION	9.11	
	100-254-340-0000-910	COMMUNICATION	9.11	
	100-254-340-0000-913	COMMUNICATION	9.11	
	100-254-340-0000-925	COMMUNICATION	9.11	
	600-256-340-0000-910	COMMUNICATIONS	9.11	
79292	10/23/2026	2630 VERIZON WIRELESS		100.20
	100-266-340-0000-033	HOT SPOTS - INTERNET	100.20	
79293	10/23/2026	2630 VERIZON WIRELESS		150.20
	100-266-340-0000-033	HOT SPOTS - INTERNET	150.20	
79294	10/23/2026	10024 GUNTER AND ASSOCIATES LLC		7,307.00
	100-254-323-0000-910	REPAIRS & MAINTENANCE	307.00	
	545-254-323-5018-910	BUILDING REPAIRS	7,000.00	
79295	10/23/2026	5153 PEE DEE ELECTRIC COOP. INC.		48.00
	100-254-470-0010-995	ELECTRICITY-ENERGY	48.00	
79296	10/30/2026	5334 ABC SUNOCO		6,438.95
	100-254-470-0045-022	GASOLINE	6,438.95	
79297	10/30/2026	3777 AMERICAN-AMICABLE LIFE INSURANCE COMPAN		210.90
	100-000-455-0022-000	AM-AMICABLE LIFE INS CO	210.90	
79298	10/30/2026	9686 A'MYRRAH VEREEN		95.00
	795-271-660-7897-995	FOOD TRUCK	50.00	
	795-271-660-7896-995	FOOD SERVICE	45.00	
79299	10/30/2026	1278 A.R.S. MARKETING		496.80
	704-271-660-7110-004	ADMIN-MISCELLANEOUS	496.80	
79300	10/30/2026	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	
79301	10/30/2026	7539 ASIFLEX		13.20
	100-000-458-0001-000	FBMC SC MONEYPLUS	13.20	
79302	10/30/2026	2699 AT&T		47.26
	100-254-340-0000-925	COMMUNICATION	47.26	
79303	10/30/2026	1459 BURMAX		727.44

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	100-115-410-7814-995	SUPPLIES	727.44		
79304	10/30/2026	2872 CITY AUTO PARTS INC			64.74
	100-254-410-0000-925	SUPPLIES OP/MAINT	64.74		
79305	10/30/2026	10012 CLUBHOUSE ATHLETIC			1,974.50
	708-271-660-7199-008	GIRLS BASKETBALL	1,974.50		
79306	10/30/2026	9984 COAST 2 COAST APPAREL INC			875.00
	708-271-660-7360-008	CHEERLEADERS	875.00		
79307	10/30/2026	1351 COREBRIDGE			2,709.22
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	2,709.22		
79308	10/30/2026	9845 EMPLOYEE VENDOR			94.30
	100-224-332-0000-009	TRAVEL/REGISTRATION FEES	94.30		
79309	10/30/2026	9275 DERRICK WEEKS			158.08
	100-231-332-0000-910	TRAVEL	158.08		
79310	10/30/2026	3490 DOMINION ENERGY			409.84
	100-254-470-0015-002	ENERGY GAS METER	41.57		
	100-254-470-0015-007	ENERGY GAS METER	273.15		
	100-254-470-0015-032	ENERGY GAS METER	62.82		
	100-254-470-0015-913	ENERGY GAS METER	32.30		
79311	10/30/2026	1069 E & L RENTALS & HARDWARE			60.53
	100-254-410-0000-925	SUPPLIES OP/MAINT	44.28		
	100-254-410-0000-925	SUPPLIES OP/MAINT	16.25		
79312	10/30/2026	8116 EMPOWER TRUST COMPANY LLC			2,634.38
	100-000-459-0000-000	ORP EMPLOYEE 6% WITHHOLDING	1,693.53		
	100-000-484-0000-000	ACCRUED EMPLOYER RETRMNT PYBLE	940.85		
79313	10/30/2026	9920 EMPLOYEE VENDOR			126.78
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	63.39		
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	63.39		
79314	10/30/2026	5319 FIRST			6,500.00
	795-271-660-7820-995	ROBOTICS	6,500.00		
79315	10/30/2026	5710 FRONTLINE TECHNOLOGIES, LLC			300.46
	876-213-316-0000-913	PUPIL SERVICES	300.46		
79316	10/30/2026	1038 HALLIGAN MAHONEY WILLIAMS			24,540.09
	100-231-319-0000-910	LEGAL SERVICES	8,827.57	A	
	100-231-319-0000-910	LEGAL SERVICES	7,512.52		
	100-231-319-0000-910	LEGAL SERVICES	8,200.00		
79317	10/30/2026	9629 JUSTICE SMITH			60.00
	795-271-660-7897-995	FOOD TRUCK	60.00		
79318	10/30/2026	2006 KRISPY KREME DOUGHNUT COMPANY			7,636.08

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	725-271-660-7240-025	PUPIL ACTIVITY	7,636.08		
79319	10/30/2026	4054 LAMBERT BENEFITS & SERVICES			153.96
	100-000-455-0025-000	LAMBERTS BENEFITS & SERVICES	153.96		
79320	10/30/2026	10029 LA' NAE H UTLEY			40.50
	795-271-660-7896-995	FOOD SERVICE	40.50		
79321	10/30/2026	7989 LANGUAGE LINE SERVICES, INC			419.57
	100-126-313-0000-910	PURCHASE SERVICES-SPEECH	419.57		
79322	10/30/2026	4064 LEGALSHIELD			262.15
	100-000-455-0090-000	PRE-PAID LEGAL SERVICES	262.15		
79323	10/30/2026	9569 EMPLOYEE VENDOR			126.82
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	126.82		
79324	10/30/2026	9432 MADISON NATIONAL LIFE INSURANCE COMPANY			3,263.57
	100-000-461-0003-000	OTHER BENEFITS	3,263.57		
79325	10/30/2026	1139 MARION CHAMBER OF COMMERCE			140.00
	100-231-640-0000-910	DUES & FEES	140.00		
79326	10/30/2026	3299 MEDCO SUPPLY CO.			1,626.16
	100-271-310-0000-002	ATHLETIC TRAINER	1,626.16		
79327	10/30/2026	4777 MUSICAL INNOVATIONS			696.56
	707-271-660-7108-007	BAND	-17.66	A	
	707-271-660-7108-007	BAND	138.75	A	
	707-271-660-7108-007	BAND	48.59	A	
	707-271-660-7108-007	BAND	370.88	A	
	707-271-660-7108-007	BAND	156.00	A	
79328	10/30/2026	5008 NTALIFE EMPLOYER SERVICES CORP			1,750.76
	100-000-455-0018-000	NATIONAL TEACHERS	1,750.76		
79329	10/30/2026	9615 PIERCE GROUP BENEFITS			625.03
	100-252-390-0000-910	OTHER PURCHASED SERVICES	312.51		
	100-264-399-0000-910	MISC. PURCHASED SERVICES	312.52		
79330	10/30/2026	3409 PITNEY BOWES SUPPLY LINE			164.92
	100-113-410-0000-010	SUPPLIES	164.92		
79331	10/30/2026	5748 PROCARE			31,088.06
	100-121-311-0000-013	INSTRUCTION SERVICES	1,998.00		
	100-127-311-0000-002	INSTRUCTION SERVICES	1,890.00		
	100-127-311-0000-013	INSTRUCTION SERVICES	1,216.00		
	100-127-313-0000-002	PUPIL SERVICES	1,925.00		
	100-161-311-0000-002	INSTRUCTION SERVICES	2,160.00		
	100-161-311-0000-003	INSTRUCTION SERVICES	4,087.80		
	100-161-311-0000-004	INSTRUCTION SERVICES	11,439.36		
	100-161-311-0000-013	INSTRUCTION SERVICES	3,645.00		

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	100-161-313-0000-004	AUTISM STUDENT SERVICES		2,726.90	
79332	10/30/2026	3431	QUALITY CLEANERS		209.37
	100-254-323-0000-910	REPAIRS & MAINTENANCE		209.37	
79333	10/30/2026	3468	RIDDELL / ALL AMERICAN SPORTS CORP		2,007.66
	709-271-660-7230-009	FOOTBALL-MIDDLE SCHOOL		1,258.58	
	709-271-660-7230-009	FOOTBALL-MIDDLE SCHOOL		749.08	
79334	10/30/2026	9482	RP APPAREL		2,800.00
	708-271-660-7360-008	CHEERLEADERS		400.00	
	708-271-660-7360-008	CHEERLEADERS		2,400.00	
79335	10/30/2026	9410	SCAEOP		350.00
	100-232-332-0000-910	TRAVEL		350.00	
79336	10/30/2026	6074	SC DEPT. OF ADMINISTRATION		240.26
	100-254-324-0000-002	PROPERTY INSURANCE		37.67	
	100-254-324-0000-010	PROPERTY INSURANCE		21.80	
	100-254-324-0000-013	PROPERTY INSURANCE		21.80	
	100-254-324-0000-025	PROPERTY INSURANCE		21.80	
	100-254-324-0000-031	PROPERTY INSURANCE		115.39	
	100-254-324-0000-995	PROPERTY INSURANCE		21.80	
79337	10/30/2026	2380	SC DEPT OF JUVENILE JUSTICE		137.83
	100-412-720-0000-910	PYMNTS/OTH GOVN UNITS/OUR STUDENTS		137.83	
79338	10/30/2026	7751	SCDEW UI COLLECTIONS		128.44
	100-000-120-0000-000	ACCOUNTS RECEIVABLE		128.44	
79339	10/30/2026	1231	SC RETIREMENT SYSTEM		101.43
	100-000-454-0013-000	PURCHASE RETIREMENT SERVICE WITHHOL		101.43	
79340	10/30/2026	3546	SCSBA		465.00
	100-231-332-0000-910	TRAVEL		165.00	
	100-231-332-0000-910	TRAVEL		300.00	
79341	10/30/2026	7683	SC STATE DISBURSEMENT UNIT		1,330.67
	100-000-458-0004-000	CHILD SUPPORT LEVY		1,330.67	
79342	10/30/2026	2514	SEGRA		12.50
	100-254-340-0000-030	COMMUNICATION		6.25	
	100-231-340-0000-910	MCB COMMUNICATIONS		6.25	
79343	10/30/2026	9631	SHYHEIM LINEN		55.00
	795-271-660-7897-995	FOOD TRUCK		55.00	
79344	10/30/2026	2520	STAPLES INC		869.49
	100-254-410-0000-007	SUPPLIES OP/MAINT		259.19	
	876-223-410-0000-913	SUPPLIES		259.19	
	204-223-410-0000-913	SUPPLIES		351.11	
79345	10/30/2026	2570	TERMINIX SERVICE, INC.		3,647.00

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		100-254-323-0000-910	REPAIRS & MAINTENANCE	3,647.00		
	79346	10/30/2026	8997 THOMPSON, PRICE, SCOTT, ADAMS & CO., PA		7,400.00	
		100-231-318-0000-910	AUDIT SERVICES	7,400.00		
	79347	10/30/2026	8989 TOI TOI USA, LLC		355.32	
		708-271-660-7230-008	FOOTBALL	355.32		
	79348	10/30/2026	9638 TYLER JORDAN		45.00	
		795-271-660-7896-995	FOOD SERVICE	45.00		
	79349	10/30/2026	2627 VARSITY SPIRIT FASHIONS		4,805.92	
		707-271-660-7360-007	CHEERLEADING	1,201.48		
		707-271-660-7360-007	CHEERLEADING	1,201.48		
		707-271-660-7360-007	CHEERLEADING	1,201.48		
		707-271-660-7360-007	CHEERLEADING	1,201.48		
	79350	10/30/2026	2969 VITAL RECORDS CONTROL		1,220.35	
		100-252-325-0000-910	RENTAL	1,220.35		
	79351	10/30/2026	2652 WASHINGTON NATIONAL INSURANCE COMPANY		4,871.90	
		100-000-457-0001-000	WASHINGTON NATIONAL	4,871.90		
	79352	10/30/2026	6159 WHOLESALE CROWNS		138.50	
		708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	138.50		
*	9844	10/02/2026	4501 A3 COMMUNICATIONS		26,917.29	E
		970-258-410-5005-910	SECURITY UPGRADES	26,917.29		
	9845	10/02/2026	4748 AMAZON CAPITAL SERVICES		7,967.82	E
		100-252-410-0000-910	SUPPLIES	25.91		
		100-115-410-7851-995	SUPPLIES	151.53		
		862-114-410-0000-008	SUPPLIES	-73.43		
		862-114-410-0000-008	SUPPLIES	73.43		
		795-271-660-7110-995	PUPIL ACTIVITY	338.54		
		100-254-410-0000-002	SUPPLIES OP/MAINT	974.50		
		202-113-410-0026-007	SUPPLIES	654.91		
		202-113-410-0026-007	SUPPLIES	560.31		
		202-113-410-0026-007	SUPPLIES	590.90		
		202-113-410-0026-007	SUPPLIES	492.18		
		202-113-410-0026-007	SUPPLIES	165.14		
		100-254-410-0000-008	SUPPLIES OP/MAINT	1,082.72		
		202-113-410-0026-007	SUPPLIES	154.42		
		202-113-410-0026-007	SUPPLIES	14.03		
		202-113-410-0026-007	SUPPLIES	113.13		
		202-113-410-0026-007	SUPPLIES	129.56		
		202-113-410-0025-010	SUPPLIES	30.60		
		707-271-660-7280-007	LIBRARY	52.80		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	707-271-660-7280-007	LIBRARY	102.48		
	100-147-410-0000-014	SUPPLIES-4K	322.89		
	708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	95.08		
	708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	444.87		
	708-271-660-7560-008	CLUBS-ROTC	345.56		
	100-254-410-0000-004	SUPPLIES OP/MAINT	282.40		
	710-271-660-7790-010	STUDENT ACTIVITY-STORE	257.35		
	100-113-410-0000-010	SUPPLIES	29.55		
	710-271-660-7401-010	PTO	221.11		
	264-188-410-0026-013	SUPPLIES	335.35		
9846	10/02/2026	9592 EMPLOYEE VENDOR		168.20	E
	100-221-332-0000-910	TRAVEL	168.20		
9847	10/02/2026	8114 EMPLOYEE VENDOR		224.05	E
	600-256-332-0000-910	FOOD SERVICE TRAVEL	224.05		
9848	10/02/2026	9585 EMPLOYEE VENDOR		20.64	E
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES	5.88		
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES	14.76		
9849	10/02/2026	5187 EMPLOYEE VENDOR		282.34	E
	202-224-332-0026-002	TRAVEL/REGISTRATION FEES	282.34		
9850	10/02/2026	8197 HAYES & COMPANY		10,600.00	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE	750.00		
	100-254-323-0000-008	REPAIRS & MAINTENANCE	750.00		
	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		
9851	10/02/2026	1819 HI TEC SIGNS, INC		4,582.00	E
	970-258-410-0026-995	SECURITY UPGRADE SUPPLIES	4,582.00		
9852	10/02/2026	9952 EMPLOYEE VENDOR		965.55	E
	100-221-332-0000-910	TRAVEL	165.30		
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	292.75		
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	339.30		
	100-224-332-0000-910	TRAVEL	168.20		
9853	10/02/2026	3141 EMPLOYEE VENDOR		11,952.60	E
	100-212-313-0000-002	CONTRACT SERVICES	11,952.60		
9854	10/02/2026	7252 EMPLOYEE VENDOR		377.48	E
	100-115-410-7896-995	SUPPLIES	377.48		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9855	10/02/2026	4459	EMPLOYEE VENDOR		142.49	E
	202-224-332-0026-004		TRAVEL/REGISTRATION FEES	82.01		
	202-224-332-0026-004		TRAVEL/REGISTRATION FEES	60.48		
9856	10/02/2026	3166	JOHNSTONE SUPPLY		7,482.64	E
	545-254-323-5009-925		HVAC REPAIRS & MAINTENANCE	2,263.91		
	545-254-323-5009-925		HVAC REPAIRS & MAINTENANCE	5,218.73		
9857	10/02/2026	5744	KELLY SERVICES, INC.		56,185.66	E
	100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	113.93		
	100-147-311-0120-014		SUBSTITUTES-4K	519.28		
	100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	512.55		
	100-111-311-0120-003		5K SUBSTITUTES	113.90		
	100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	1,195.97		
	100-161-311-0120-003		SUBSTITUTES	113.90		
	100-222-311-0120-003		SUBSTITUTES	113.93		
	100-113-311-0120-007		SUBSTITUTES	1,313.20		
	100-114-311-0120-002		SUBSTITUTES	1,646.44		
	100-114-311-0130-002		ELEVATE PROCTORS	2,024.96		
	100-254-311-0120-002		SUBSTITUTES	428.80		
	201-114-311-0120-002		SUBSTITUTES	100.50		
	100-113-311-0120-004		SUBSTITUTES	1,259.60		
	100-127-311-0120-004		SUBSTITUTES	100.50		
	100-254-311-0120-004		SUBSTITUTES	301.50		
	100-113-311-0120-010		SUBSTITUTES	214.40		
	100-113-311-0120-010		SUBSTITUTES	539.70		
	100-222-311-0120-013		SUBSTITUTES	50.25		
	100-114-311-0120-008		SUBSTITUTES	1,505.84		
	100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	563.27		
	100-222-311-0120-013		SUBSTITUTES	50.25		
	100-233-311-0120-013		SUBSTITUTES-KELLY	415.40		
	100-113-311-0120-009		SUBSTITUTES	1,249.57		
	100-113-311-0130-009		ELEVATE PROCTORS	648.92		
	100-233-311-0120-031		SUBSTITUTES	100.50		
	100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	455.72		
	100-147-311-0120-014		SUBSTITUTES-4K	100.50		
	100-112-311-0120-025		SUBSTITUTES-GRADES 1-3	556.10		
	100-112-311-0120-003		SUBSTITUTES-GRADES 1-3	628.15		
	100-112-311-0120-013		SUBSTITUTES-GRADES 1-3	108.27		
	100-113-311-0120-007		SUBSTITUTES	1,541.00		
	100-254-311-0120-007		SUBSTITUTES	100.50		
	100-114-311-0120-002		SUBSTITUTES	1,661.43		
	100-114-311-0130-002		ELEVATE PROCTORS	2,595.60		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-311-0120-002	SUBSTITUTES	536.00	
	201-114-311-0120-002	SUBSTITUTES	60.30	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	1,582.90	
	100-127-311-0120-004	SUBSTITUTES	100.50	
	100-254-311-0120-004	SUBSTITUTES	502.50	
	100-222-311-0120-013	SUBSTITUTES	341.70	
	100-222-311-0120-013	SUBSTITUTES	914.66	
	100-254-311-0120-010	SUBSTITUTES	406.28	
	100-114-311-0120-008	SUBSTITUTES	1,750.40	
	100-222-311-0120-008	SUBSTITUTES	113.90	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,129.92	
	100-233-311-0120-013	SUBSTITUTES-KELLY	623.10	
	100-113-311-0120-009	SUBSTITUTES	1,743.40	
	100-113-311-0130-009	ELEVATE PROCTORS	1,630.95	
	100-121-311-0120-009	SUBSTITUTES	43.50	
	100-127-311-0120-031	SUBSTITUTES	201.00	
	100-233-311-0120-031	SUBSTITUTES	100.50	
	100-233-311-0120-031	SUBSTITUTES	201.00	
	100-115-311-0120-995	SUBSTITUTES	100.50	
	100-147-311-0120-014	SUBSTITUTES-4K	455.60	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	328.30	
	100-113-311-0120-025	SUBSTITUTES	428.80	
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	919.63	
	100-121-311-0120-004	SUBSTITUTES	113.90	
	100-161-311-0120-003	SUBSTITUTES	164.15	
	100-254-311-0120-003	SUBSTITUTES	100.50	
	100-113-311-0120-007	SUBSTITUTES	2,897.81	
	100-114-311-0120-002	SUBSTITUTES	1,491.46	
	100-114-311-0130-002	ELEVATE PROCTORS	2,561.28	
	100-254-311-0120-002	SUBSTITUTES	536.00	
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	616.40	
	100-254-311-0120-004	SUBSTITUTES	502.50	
	203-161-311-0120-004	SUBSTITUTES-KELLY	113.93	
	267-112-311-0120-004	SUBSTITUTES	328.30	
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3	1,153.55	
	100-222-311-0120-013	SUBSTITUTES	251.25	
	100-114-311-0120-008	SUBSTITUTES	1,624.78	
	100-115-311-0120-008	SUBSTITUTES	201.00	
	203-122-311-0120-008	SUBSTITUTES	113.93	
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,025.41	
	100-222-311-0120-013	SUBSTITUTES	150.75	
	100-233-311-0120-013	SUBSTITUTES-KELLY	519.25	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-113-311-0120-009	SUBSTITUTES	2,065.30			
	100-113-311-0130-009	ELEVATE PROCTORS	2,286.79			
	100-121-311-0120-009	SUBSTITUTES	6.75			
	100-114-311-0120-031	SUBSTITUTES	201.00			
9858	10/02/2026	4507 EMPLOYEE VENDOR			324.80	E
	100-221-332-0000-910	TRAVEL	162.40			
	100-221-332-0000-910	TRAVEL	162.40			
9859	10/02/2026	9018 EMPLOYEE VENDOR			142.49	E
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	82.01			
	202-224-332-0026-004	TRAVEL/REGISTRATION FEES	60.48			
9860	10/02/2026	7173 PAINT DESIGN, LLC			4,550.00	E
	545-254-323-5000-925	PAINTING	4,550.00			
9861	10/02/2026	2253 PDC COMMUNICATIONS			111.94	E
	100-254-410-0000-003	SUPPLIES OP/MAINT	111.94			
9862	10/02/2026	1193 QUILL CORP.			8,332.44	E
	202-114-410-0026-008	SUPPLIES	830.04			
	202-114-410-0026-008	SUPPLIES	160.57			
	202-114-410-0026-008	SUPPLIES	216.60			
	202-114-410-0026-008	SUPPLIES	3,331.02			
	100-181-410-0000-030	SUPPLIES	100.00			
	100-182-410-0000-030	SUPPLIES	100.00			
	100-223-410-0000-030	SUPPLIES	424.91			
	100-181-410-0000-030	SUPPLIES	0.00			
	100-182-410-0000-030	SUPPLIES	0.00			
	100-223-410-0000-030	SUPPLIES	12.02			
	100-181-410-0000-030	SUPPLIES	0.00			
	100-182-410-0000-030	SUPPLIES	0.00			
	100-223-410-0000-030	SUPPLIES	31.64			
	100-113-410-0000-004	SUPPLIES	19.27			
	100-252-410-0000-910	SUPPLIES	731.63			
	100-254-410-0000-910	SUPPLIES OP/MAINT	522.81			
	100-264-410-0000-910	SUPPLIES	281.64			
	100-264-410-0000-910	SUPPLIES	57.14			
	202-223-410-0025-910	SUPPLIES	1,424.63			
	202-223-410-0026-910	SUPPLIES	69.25			
	202-223-410-0025-910	SUPPLIES	0.00			
	202-223-410-0026-910	SUPPLIES	19.27			
9863	10/02/2026	2445 SCHOOL HEALTH CORP.			12.37	E
	100-213-410-0000-009	SUPPLIES-HEALTH	7.49	A		
	100-213-410-0000-009	SUPPLIES-HEALTH	4.88	A		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
9864	10/02/2026	8360	EMPLOYEE VENDOR	282.34	E
	202-224-332-0026-002	TRAVEL/REGISTRATION FEES	282.34		
9865	10/02/2026	6004	EMPLOYEE VENDOR	360.34	E
	100-233-332-0000-009	TRAVEL	360.34		
9866	10/02/2026	9546	EMPLOYEE VENDOR	182.30	E
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	182.30		
9867	10/02/2026	4518	EMPLOYEE VENDOR	71.88	E
	100-212-332-0395-002	TRAVEL- GUIDANCE	35.94		
	100-212-332-0395-002	TRAVEL- GUIDANCE	35.94		
9868	10/02/2026	8821	UNITED RENTALS (NORTH AMERICA), INC.	15.42	E
	100-254-323-0000-002	REPAIRS & MAINTENANCE	15.42		
9869	10/09/2026	4501	A3 COMMUNICATIONS	5,126.38	E
	970-258-410-0026-010	SECURITY UPGRADES	5,126.38		
9870	10/09/2026	9988	EMPLOYEE VENDOR	400.00	E
	100-254-323-0000-004	REPAIRS & MAINTENANCE	400.00		
9871	10/09/2026	4748	AMAZON CAPITAL SERVICES	9,624.89	E
	100-254-110-0000-004	SALARIES	586.88		
	100-121-410-0000-008	SUPPLIES	45.96		
	100-121-410-0000-007	SUPPLIES	155.41		
	100-254-410-0000-925	SUPPLIES OP/MAINT	123.71		
	600-256-410-0000-003	SUPPLIES	194.37		
	100-254-410-0000-925	SUPPLIES OP/MAINT	1,706.00		
	100-271-660-0000-008	PUPIL ACTIVITY	110.46		
	100-271-660-0000-008	PUPIL ACTIVITY	110.46		
	100-222-410-0000-008	SUPPLIES-MEDIA	1,582.78		
	202-113-410-0026-007	SUPPLIES	764.75		
	202-113-410-0026-007	SUPPLIES	662.07		
	100-266-445-0000-995	TECHNOLOGY SUPPLIES	39.25		
	100-266-445-0000-995	TECHNOLOGY SUPPLIES	40.34		
	710-271-660-7020-010	ADMINISTRATION-COKE	143.63		
	710-271-660-7401-010	PTO	202.92		
	202-113-410-0026-007	SUPPLIES	671.85		
	202-113-410-0026-007	SUPPLIES	642.06		
	202-113-410-0026-007	SUPPLIES	412.84		
	202-113-410-0026-007	SUPPLIES	760.02		
	202-113-410-0026-007	SUPPLIES	55.07		
	202-113-410-0026-007	SUPPLIES	67.60		
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	203.10		
	725-271-660-7800-025	CANTEEN	176.66		
	725-271-660-7175-025	CONCESSIONS	166.70		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
9872	10/09/2026	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		
9873	10/09/2026	1489	CARROLL'S LOCK & KEY	85.00	E
	100-254-323-0000-910	REPAIRS & MAINTENANCE	85.00		
9874	10/09/2026	8333	CINTAS CORPORATION	10,619.68	E
	100-254-325-0000-910	RENTALS	21.87		
	100-254-325-0001-910	UNIFORMS	15.93		
	100-254-325-0000-910	RENTALS	22.07		
	100-254-325-0001-910	UNIFORMS	15.73		
	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	45.90		
	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		
	100-254-325-0000-025	RENTALS	35.64		
	100-254-325-0001-025	UNIFORMS	214.68		
	100-254-325-0000-025	RENTALS	35.64		
	100-254-325-0001-025	UNIFORMS	214.68		
	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		
	100-254-325-0000-002	RENTALS	40.26		
	100-254-325-0001-007	UNIFORMS	397.15		
	100-254-325-0000-002	RENTALS	60.26		
	100-254-325-0001-002	UNIFORMS	377.15		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-007	RENTALS	131.24	
	100-254-325-0001-007	UNIFORMS	56.15	
	100-254-325-0000-007	RENTALS	131.24	
	100-254-325-0001-007	UNIFORMS	56.15	
	100-254-325-0000-007	RENTALS	131.24	
	100-254-325-0001-007	UNIFORMS	56.15	
	100-254-325-0000-007	RENTALS	131.24	
	100-254-325-0001-007	UNIFORMS	228.52	
	100-254-325-0000-007	RENTALS	131.24	
	100-254-325-0001-007	UNIFORMS	228.52	
	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	80.68	
	100-254-325-0000-995	RENTALS	20.47	
	100-254-325-0001-995	UNIFORMS	167.31	
	100-254-325-0000-995	RENTALS	20.47	
	100-254-325-0001-995	UNIFORMS	167.31	
	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	156.26	
	100-254-325-0000-014	RENTALS	31.49	
	100-254-325-0001-014	UNIFORMS	156.26	
	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	
	100-254-325-0000-013	RENTALS	33.79	
	100-254-325-0001-013	UNIFORMS	143.92	
	100-254-325-0000-013	RENTALS	143.92	
	100-254-325-0001-013	UNIFORMS	33.79	
	100-254-325-0000-004	RENTALS	39.92	
	100-254-325-0001-004	UNIFORMS	34.96	
	100-254-325-0001-004	UNIFORMS	34.96	
	100-254-325-0001-004	UNIFORMS	39.92	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-325-0000-004	RENTALS	39.92	
	100-254-325-0001-004	UNIFORMS	34.96	
	100-254-325-0000-004	RENTALS	39.92	
	100-254-325-0001-004	UNIFORMS	449.05	
	100-254-325-0000-004	RENTALS	39.92	
	100-254-325-0001-004	UNIFORMS	144.41	
	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	
	100-254-325-0000-003	RENTALS	107.80	
	100-254-325-0001-003	UNIFORMS	321.65	
	100-254-325-0000-003	RENTALS	107.80	
	100-254-325-0001-003	UNIFORMS	321.65	
	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	88.66	
	100-254-325-0001-925	UNIFORMS	42.15	
	100-254-325-0000-008	RENTALS	38.49	
	100-254-325-0001-008	UNIFORMS	42.15	
	100-254-325-0001-925	UNIFORMS	88.66	
	100-254-325-0000-008	RENTALS	42.15	
	100-254-325-0001-008	UNIFORMS	562.07	
	100-254-325-0001-925	UNIFORMS	38.49	
	100-254-325-0000-008	RENTALS	38.49	
	100-254-325-0001-009	UNIFORMS	42.15	
	100-254-325-0001-925	UNIFORMS	897.89	
	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	142.92	
	100-254-325-0000-013	RENTALS	21.25	
	100-254-325-0001-013	UNIFORMS	142.92	
	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	
	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	94.19		
	100-254-325-0000-009	RENTALS	82.11		
	100-254-325-0001-009	UNIFORMS	24.94		
9875	10/09/2026	9585 EMPLOYEE VENDOR		174.80	E
	862-224-332-0000-008	TRAVEL/REGISTRATION FEES	174.80		
9876	10/09/2026	8385 ELLIOTTS LAWN CARE LLC		14,200.00	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		
9877	10/09/2026	1736 FOLLETT SOFTWARE LLC		1,105.42	E
	100-222-430-0000-004	LIBRARY BOOKS	1,105.42		
9878	10/09/2026	7947 ITUTOR.COM INC		63,812.98	E
	100-113-311-0311-007	INSTR SERVICES ONLINE	9,116.14		
	100-113-311-0311-009	INSTR SERVICES ONLINE	18,232.28		
	100-114-311-0311-002	INSTR SERVICES ONLINE	36,464.56		
9879	10/09/2026	9180 EMPLOYEE VENDOR		43.45	E
	708-271-660-7730-008	STUDENT ACTIVITY-MISCELLANEOUS	43.45		
9880	10/09/2026	8224 JASON WARNER		857.50	E
	702-271-660-7230-002	FOOTBALL	192.50		
	702-271-660-7230-002	FOOTBALL	157.50		
	702-271-660-7320-002	VOLLEYBALL	105.00		
	702-271-660-7320-002	VOLLEYBALL	105.00		
	702-271-660-7320-002	VOLLEYBALL	105.00		
	702-271-660-7230-002	FOOTBALL	192.50		
9881	10/09/2026	7252 EMPLOYEE VENDOR		39.15	E
	100-115-332-0000-995	TRAVEL	39.15		
9882	10/09/2026	1966 EMPLOYEE VENDOR		174.68	E
	100-213-332-0000-913	TRAVEL-HEALTH	174.68		
9883	10/09/2026	9406 KIREEM LILES		390.88	E
	100-224-332-0000-008	TRAVEL/REGISTRATION FEES	390.88		
9884	10/09/2026	8505 KRISTEL WALLACE		324.80	E
	100-224-332-0000-003	TRAVEL	324.80		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
9885	10/09/2026	4121	EMPLOYEE VENDOR	139.20	E
	100-231-399-0000-910	BOARD OTHER PURC SERV	139.20		
9886	10/09/2026	9405	MONIQUE S BROWN	105.00	E
	100-231-130-0000-910	MCB OVERTIME SAL.	105.00		
9887	10/09/2026	2517	EMPLOYEE VENDOR	157.80	E
	100-264-332-0000-910	TRAVEL	157.80		
9888	10/09/2026	5477	TRANE	3,481.56	E
	545-254-323-5009-925	HVAC REPAIRS & MAINTENANCE	3,481.56		
9889	10/09/2026	9303	EMPLOYEE VENDOR	143.12	E
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	82.65		
	202-224-332-0025-025	TRAVEL/REGISTRATION FEES	60.47		
9890	10/09/2026	7752	WRIGHT THERAPY GROUP	8,868.75	E
	100-126-313-0000-025	PUPIL SERVICES	0.00		
	100-126-332-0000-002	TRAVEL	675.00		
	204-126-313-0000-913	PUPIL SERVICES	0.00		
	204-149-313-0000-913	PUPIL SERVICES	0.00		
	100-126-313-0000-025	PUPIL SERVICES	0.00		
	100-126-332-0000-002	TRAVEL	0.00		
	204-126-313-0000-913	PUPIL SERVICES	0.00		
	204-149-313-0000-913	PUPIL SERVICES	375.00		
	100-126-313-0000-025	PUPIL SERVICES	0.00		
	100-126-332-0000-002	TRAVEL	0.00		
	204-126-313-0000-913	PUPIL SERVICES	300.00		
	204-149-313-0000-913	PUPIL SERVICES	0.00		
	100-126-313-0000-025	PUPIL SERVICES	2,718.75		
	100-126-332-0000-002	TRAVEL	0.00		
	204-126-313-0000-913	PUPIL SERVICES	0.00		
	204-149-313-0000-913	PUPIL SERVICES	0.00		
	100-126-313-0000-002	PUPIL SERVICES	0.00		
	100-126-313-0000-025	PUPIL SERVICES	0.00		
	204-126-313-0000-913	PUPIL SERVICES	543.75		
	876-126-313-0000-007	SPEECH SERVICES	0.00		
	100-126-313-0000-002	PUPIL SERVICES	562.50		
	100-126-313-0000-025	PUPIL SERVICES	0.00		
	204-126-313-0000-913	PUPIL SERVICES	0.00		
	876-126-313-0000-007	SPEECH SERVICES	0.00		
	100-126-313-0000-002	PUPIL SERVICES	0.00		
	100-126-313-0000-025	PUPIL SERVICES	0.00		
	204-126-313-0000-913	PUPIL SERVICES	0.00		
	876-126-313-0000-007	SPEECH SERVICES	825.00		

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	100-126-313-0000-002	PUPIL SERVICES	0.00		
	100-126-313-0000-025	PUPIL SERVICES	2,868.75		
	204-126-313-0000-913	PUPIL SERVICES	0.00		
	876-126-313-0000-007	SPEECH SERVICES	0.00		
9891	10/16/2026	4748 AMAZON CAPITAL SERVICES		4,557.35	E
	795-271-660-7110-995	PUPIL ACTIVITY	9.26		
	100-115-410-0000-995	SUPPLIES	21.59		
	709-271-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	40.82		
	709-271-660-7054-009	GENTLEMANS CLUB	212.55		
	709-271-660-7054-009	GENTLEMANS CLUB	37.80		
	709-271-660-7108-009	BAND	99.87		
	202-113-410-0026-007	SUPPLIES	713.47		
	202-113-410-0026-007	SUPPLIES	704.13		
	202-113-410-0026-007	SUPPLIES	368.41		
	202-113-410-0026-007	SUPPLIES	21.36		
	201-223-410-0000-910	SUPPLIES	30.73		
	202-113-410-0026-009	SUPPLIES	1,535.17		
	202-113-410-0026-009	SUPPLIES	205.16		
	202-113-410-0026-009	SUPPLIES	76.50		
	862-114-410-0000-008	SUPPLIES	142.46		
	862-114-410-0000-008	SUPPLIES	308.92		
	710-271-660-7110-010	ADMINISTRATION-MISCELLANEOUS	29.15		
9892	10/16/2026	9592 EMPLOYEE VENDOR		100.00	E
	100-221-332-0000-910	TRAVEL	100.00		
9893	10/16/2026	3817 BLICK ART MATERIALS		390.82	E
	100-113-410-0000-009	SUPPLIES	390.82		
9894	10/16/2026	7816 CAMPUS IVY, LLC		696.74	E
	100-115-311-0000-995	OTHER PURCHASED SERVICES	696.74		
9895	10/16/2026	10016 EMPLOYEE VENDOR		125.00	E
	100-221-332-0000-910	TRAVEL	125.00		
9896	10/16/2026	7496 EMPLOYEE VENDOR		28.27	E
	100-233-332-0000-995	TRAVEL	28.27		
9897	10/16/2026	9103 EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-910	TRAVEL	150.00		
9898	10/16/2026	3886 CYNTHIA WILLIAMS BLAINE		150.00	E
	201-223-332-0000-910	TRAVEL	150.00		
9899	10/16/2026	7017 EMPLOYEE VENDOR		50.00	E
	100-147-332-0000-014	TRAVEL-4K	50.00		
9900	10/16/2026	1621 DELL MARKETING, LP		7,683.51	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	546.66		
	201-113-445-0000-004	TECHNOLOGY SUPPLIES	911.10		
	201-113-445-0000-025	TITLE I ELEM T/S SUPPLIES	789.62		
	202-112-445-0026-003	TECHNOLOGY SUPPLIES	971.84		
	202-113-445-0026-007	TECHNOLOGY SUPPLIES	1,032.58		
	202-113-445-0026-009	TECHNOLOGY SUPPLIES	455.45		
	202-113-445-0026-010	TECHNOLOGY SUPPLIES	607.40		
	202-114-445-0026-002	TECHNOLOGY SUPPLIES	1,214.80		
	202-114-445-0026-008	TECHNOLOGY SUPPLIES	1,154.06		
9901	10/16/2026	7741 DENISE M. BRUMFIELD		4,823.75	E
	204-215-313-0000-003	CONTRACT SERVICES OT	425.00		
	204-215-313-0000-004	CONTRACT SERVICES OT	85.00		
	204-215-313-0000-007	CONTRACT SERVICES OT	1,147.50		
	204-215-313-0000-008	CONTRACT SERVICES	297.50		
	204-215-313-0000-009	CONTRACT SERVICES	467.50		
	204-215-313-0000-013	CONTRACT SERVICES	743.75		
	204-215-313-0000-014	CONTRACT SERVICES	1,615.00		
	204-215-313-0000-913	PUPIL SERVICES	42.50		
9902	10/16/2026	7604 EMPLOYEE VENDOR		50.00	E
	100-147-332-0000-014	TRAVEL-4K	50.00		
9903	10/16/2026	9961 EMPLOYEE VENDOR		100.00	E
	203-223-332-0000-913	SUPV TRAVEL	100.00		
9904	10/16/2026	1819 HI TEC SIGNS, INC		245.70	E
	100-254-323-0000-013	REPAIRS & MAINTENANCE	245.70		
9905	10/16/2026	7947 ITUTOR.COM INC		88,039.36	E
	100-113-311-0311-007	INSTR SERVICES ONLINE	13,701.77		
	100-113-311-0311-009	INSTR SERVICES ONLINE	26,574.80		
	100-114-311-0311-002	INSTR SERVICES ONLINE	47,762.79		
9906	10/16/2026	9952 EMPLOYEE VENDOR		464.16	E
	100-221-332-0000-910	TRAVEL	300.00		
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	164.16		
9907	10/16/2026	9180 EMPLOYEE VENDOR		70.44	E
	100-233-332-0000-008	TRAVEL	70.44		
9908	10/16/2026	1895 EMPLOYEE VENDOR		150.00	E
	100-254-332-0000-910	TRAVEL	150.00		
9909	10/16/2026	8224 JASON WARNER		192.50	E
	707-271-660-7230-007	FOOTBALL	87.50		
	100-271-660-0000-002	PUPIL ACTIVITY	105.00		
9910	10/16/2026	4459 EMPLOYEE VENDOR		54.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	704-271-660-7090-004	FLOWER FUND		54.00		
9911	10/16/2026	3166	JOHNSTONE SUPPLY		14,752.69	E
	545-254-323-5009-925	HVAC REPAIRS & MAINTENANCE		1,490.42		
	600-256-410-0000-010	SUPPLIES		1,880.93		
	100-254-410-0000-025	SUPPLIES OP/MAINT		693.77		
	100-254-410-0000-925	SUPPLIES OP/MAINT		128.21		
	100-254-410-0000-002	SUPPLIES OP/MAINT		802.55		
	545-254-323-5009-925	HVAC REPAIRS & MAINTENANCE		8,385.84		
	600-256-410-0000-007	SUPPLIES		685.48		
	600-256-410-0000-008	SUPPLIES		685.49		
9912	10/16/2026	1993	EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL		150.00		
9913	10/16/2026	2000	EMPLOYEE VENDOR		100.00	E
	100-113-332-0000-025	TRAVEL		100.00		
9914	10/16/2026	8764	EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL		150.00		
9915	10/16/2026	9540	EMPLOYEE VENDOR		100.00	E
	100-221-332-0000-910	TRAVEL		100.00		
9916	10/16/2026	4121	EMPLOYEE VENDOR		150.00	E
	100-221-332-0000-910	TRAVEL		150.00		
9917	10/16/2026	4507	EMPLOYEE VENDOR		323.28	E
	100-233-332-0000-910	TRAVEL		150.00		
	100-224-332-0000-910	TRAVEL		173.28		
9918	10/16/2026	7173	PAINT DESIGN, LLC		6,000.00	E
	545-254-323-5000-925	PAINTING		6,000.00		
9919	10/16/2026	6134	PALMETTO OCC. THERAPY, LLC		8,212.50	E
	204-215-313-0000-003	CONTRACT SERVICES OT		637.50		
	204-215-313-0000-004	CONTRACT SERVICES OT		3,281.25		
	204-215-313-0000-007	CONTRACT SERVICES OT		150.00		
	204-215-313-0000-010	CONTRACTUAL SERVICES OT		1,368.75		
	204-215-313-0000-013	CONTRACT SERVICES		1,368.75		
	204-215-313-0000-014	CONTRACT SERVICES		881.25		
	204-215-313-0000-025	CONTRACT SERVICES		525.00		
9920	10/16/2026	10014	EMPLOYEE VENDOR		125.00	E
	204-223-332-0000-913	TRAVEL		125.00		
9921	10/16/2026	2253	PDC COMMUNICATIONS		657.88	E
	100-254-410-0000-014	SUPPLIES OP/MAINT		657.88		
9922	10/16/2026	2276	EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL		150.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9923	10/16/2026	1193	QUILL CORP.		2,787.44	E
	100-254-410-0000-009	SUPPLIES OP/MAINT		338.56		
	100-113-410-0000-009	SUPPLIES		172.48		
	100-113-410-0000-009	SUPPLIES		332.25		
	100-113-410-0000-009	SUPPLIES		113.81		
	202-114-410-0026-008	SUPPLIES		79.97		
	202-114-410-0026-008	SUPPLIES		945.22		
	202-113-410-0026-007	SUPPLIES		31.99		
	202-113-410-0026-007	SUPPLIES		440.48		
	100-114-410-0000-008	SUPPLIES		225.48		
	100-114-410-0000-008	SUPPLIES		107.20		
9924	10/16/2026	4203	EMPLOYEE VENDOR		150.00	E
	100-266-332-0000-913	TRAVEL		150.00		
9925	10/16/2026	8267	EMPLOYEE VENDOR		50.00	E
	100-147-332-0000-013	TRAVEL - 4K		50.00		
9926	10/16/2026	9949	EMPLOYEE VENDOR		300.00	E
	100-254-332-0000-910	TRAVEL		300.00		
9927	10/16/2026	2517	EMPLOYEE VENDOR		150.00	E
	100-264-332-0000-910	TRAVEL		150.00		
9928	10/16/2026	1907	EMPLOYEE VENDOR		150.00	E
	100-263-332-0000-910	TRAVEL		150.00		
9929	10/16/2026	9546	EMPLOYEE VENDOR		264.10	E
	100-221-332-0000-910	TRAVEL		100.00		
	100-221-332-0000-910	TRAVEL		164.10		
9930	10/16/2026	7891	EMPLOYEE VENDOR		150.00	E
	100-266-332-4000-910	TRAVEL POWERSCHOOL		150.00		
9931	10/16/2026	8821	UNITED RENTALS (NORTH AMERICA), INC.		722.13	E
	600-256-325-0000-002	RENTALS		722.13		
9932	10/23/2026	1288	EMPLOYEE VENDOR		182.40	E
	100-233-332-0000-995	TRAVEL		182.40		
9933	10/23/2026	4748	AMAZON CAPITAL SERVICES		6,399.39	E
	703-271-660-7280-003	LIBRARY		249.39		
	100-115-410-7881-995	SUPPLIES		36.49		
	100-115-410-7881-995	SUPPLIES		1,466.02		
	202-113-410-0026-007	SUPPLIES		570.11		
	707-271-660-7108-007	BAND		64.79		
	202-113-410-0026-007	SUPPLIES		38.98		
	202-113-410-0026-007	SUPPLIES		171.36		
	202-113-410-0026-007	SUPPLIES		15.66		

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	202-113-410-0026-007	SUPPLIES	-45.37		
	202-113-410-0026-007	SUPPLIES	45.37		
	202-113-410-0026-007	SUPPLIES	52.86		
	202-113-410-0026-007	SUPPLIES	277.98		
	202-113-410-0026-007	SUPPLIES	-41.50		
	202-113-410-0026-007	SUPPLIES	41.50		
	202-113-410-0026-007	SUPPLIES	639.69		
	202-113-410-0026-007	SUPPLIES	23.75		
	202-113-410-0026-007	SUPPLIES	438.73		
	202-113-410-0026-007	SUPPLIES	395.25		
	202-113-410-0026-007	SUPPLIES	139.00		
	202-113-410-0026-007	SUPPLIES	712.22		
	100-212-410-0000-010	SUPPLIES-GUIDANCE	15.11		
	202-113-410-0026-007	SUPPLIES	36.44		
	202-113-410-0026-007	SUPPLIES	71.81		
	202-113-410-0026-007	SUPPLIES	29.55		
	202-113-410-0026-007	SUPPLIES	25.33		
	202-113-410-0026-007	SUPPLIES	298.86		
	100-111-410-0000-003	5K SUPPLIES	32.82		
	710-271-660-7401-010	PTO	99.80		
	100-212-410-0000-008	SUPPLIES-GUIDANCE	46.64		
	100-224-410-0397-910	SUPPLIES	450.75		
9934	10/23/2026	8948 EMPLOYEE VENDOR		94.49	E
	100-145-332-0000-008	HOMEBOUND TRAVEL	94.49		
9935	10/23/2026	8114 EMPLOYEE VENDOR		202.07	E
	600-256-332-0000-910	FOOD SERVICE TRAVEL	202.07		
9936	10/23/2026	9960 EMPLOYEE VENDOR		162.40	E
	100-232-332-0000-910	TRAVEL	162.40		
9937	10/23/2026	8924 ASE EDUCATION FOUNDATION		1,785.24	E
	795-271-660-7110-995	PUPIL ACTIVITY	1,785.24		
9938	10/23/2026	8229 BANK OF AMERICA		30,167.71	E
	100-000-403-0001-000	BOA PCARD - SUPERINTENDENT	382.96		
	100-000-403-0002-000	BOA PCARD - HUMAN RESOURCES	429.69		
	100-000-403-0003-000	BOA PCARD - TEACHING & LEARNING	1,631.36		
	100-000-403-0004-000	BOA PCARD - FINANCE	398.99		
	100-000-403-0005-000	BOA PCARD - OPERATIONS	600.93		
	100-000-403-0007-000	BOA PCARD - ADULT EDUCATION	1,583.75		
	100-000-403-0009-000	BOA PCARD - FEDERAL PROGRAMS	4,739.81		
	100-000-403-0010-000	BOA PCARD - SPECIAL PROJECTS	424.24		
	100-000-403-0011-000	BOA PCARD - MCSD BOARD SECRETARY	2,510.52		
	100-000-403-0012-000	BOA PCARD - MCCORMICK ELEM	544.82		

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	100-000-403-0013-000	BOA PCARD - MULLINS HIGH	1,152.50		
	100-000-403-0014-000	BOA PCARD - EASTERLING PRIM	1,446.57		
	100-000-403-0015-000	BOA PCARD - MARION HIGH	207.80		
	100-000-403-0016-000	BOA PCARD - N MULLINS PRIM	1,630.94		
	100-000-403-0017-000	BOA PCARD - SUCCESS ACADEMY	475.17		
	100-000-403-0018-000	BOA PCARD - MARION INTER	3,345.14		
	100-000-403-0019-000	BOA PCARD - ACADEMY EARLY LEARN	433.29		
	100-000-403-0020-000	BOA PCARD - PALMETTO MIDDLE	1,819.32		
	100-000-403-0021-000	BOA PCARD - CBSA	883.36		
	100-000-403-0022-000	BOA PCARD - JOHNAKIN MIDDLE	2,332.85		
	100-000-403-0023-000	BOA PCARD - ACT	3,193.70		
9939	10/23/2026	6747 EMPLOYEE VENDOR		217.50	E
	100-115-332-0000-995	TRAVEL	217.50		
9940	10/23/2026	3886 CYNTHIA WILLIAMS BLAINE		188.63	E
	201-223-332-0000-910	TRAVEL	188.63		
9941	10/23/2026	1621 DELL MARKETING, LP		649,860.26	E
	201-112-445-0000-013	TECHNOLOGY AND SOFTWARE SUPPLIES	13,348.00		
	201-113-445-0000-004	TECHNOLOGY SUPPLIES	4,897.50		
	201-113-445-0000-025	TITLE I ELEM T/S SUPPLIES	11,313.76		
	202-112-445-0026-003	TECHNOLOGY SUPPLIES	52,531.20		
	202-112-445-0026-013	TECHNOLOGY SUPPLIES	16,200.00		
	202-113-445-0026-004	TECHNOLOGY SUPPLIES	44,350.50		
	202-113-445-0026-007	TECHNOLOGY SUPPLIES	55,814.41		
	202-113-445-0026-009	TECHNOLOGY SUPPLIES	24,624.80		
	202-113-445-0026-010	TECHNOLOGY SUPPLIES	32,832.00		
	202-113-445-0026-025	TECHNOLOGY SUPPLIES	31,367.84		
	202-114-445-0026-002	TECHNOLOGY SUPPLIES	65,664.00		
	202-114-445-0026-008	TECHNOLOGY SUPPLIES	62,380.80		
	879-266-545-3333-910	TECHNOLOGY SUPPLIES	12,092.86		
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	6,566.40		
	100-255-410-0000-910	SUPPLIES	1,641.04		
	879-266-545-3333-910	TECHNOLOGY SUPPLIES	208,483.70		
	100-252-445-0000-910	TECHNOLOGY SUPPLIES	121.48		
	100-255-410-0000-910	SUPPLIES	30.37		
	879-266-545-3333-910	TECHNOLOGY SUPPLIES	3,856.94		
	100-254-445-0000-910	TECHNOLOGY SUPPLIES	1,742.66		
9942	10/23/2026	9585 EMPLOYEE VENDOR		52.90	E
	862-114-410-0000-008	SUPPLIES	52.90		
9943	10/23/2026	9952 EMPLOYEE VENDOR		170.24	E
	100-224-332-0000-910	TRAVEL	170.24		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9944	10/23/2026	8224	JASON WARNER		175.00	E
	702-271-660-7230-002	FOOTBALL		175.00		
9945	10/23/2026	7252	EMPLOYEE VENDOR		480.92	E
	100-115-410-7896-995	SUPPLIES		480.92		
9946	10/23/2026	3166	JOHNSTONE SUPPLY		783.80	E
	600-256-410-0000-010	SUPPLIES		783.80		
9947	10/23/2026	8043	JW CONTRACTORS, LLC		1,425.00	E
	100-254-323-0000-007	REPAIRS & MAINTENANCE		1,425.00		
9948	10/23/2026	5744	KELLY SERVICES, INC.		46,729.05	E
	100-254-311-0120-025	SUBSTITUTES		589.60		
	100-254-311-0120-003	SUBSTITUTES		971.50		
	100-254-311-0120-002	SUBSTITUTES		536.00		
	100-254-311-0120-013	SUBSTITUTES		87.10		
	100-113-311-0120-009	SUBSTITUTES		113.90		
	100-113-311-0130-009	ELEVATE PROCTORS		7.90		
	100-115-311-0120-995	SUBSTITUTES		361.80		
	100-147-311-0120-014	SUBSTITUTES-4K		899.60		
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3		556.10		
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3		1,777.25		
	100-121-311-0120-004	SUBSTITUTES		100.50		
	100-161-311-0120-003	SUBSTITUTES		365.10		
	100-254-311-0120-003	SUBSTITUTES		50.25		
	100-113-311-0120-007	SUBSTITUTES		1,239.50		
	100-114-311-0120-002	SUBSTITUTES		2,724.58		
	100-114-311-0130-002	ELEVATE PROCTORS		2,249.52		
	100-254-311-0120-002	SUBSTITUTES		750.40		
	201-114-311-0120-002	SUBSTITUTES		113.90		
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3		1,711.85		
	201-112-311-0120-004	SUBSTITUTES		100.50		
	201-113-110-0000-004	SALARIES		113.90		
	267-112-311-0120-004	SUBSTITUTES		502.50		
	100-112-311-0120-010	SUBSTITUTES-GRADES 1-3		515.90		
	100-113-311-0120-010	SUBSTITUTES		1,240.65		
	100-114-311-0120-008	SUBSTITUTES		2,350.40		
	201-114-311-0120-008	SUBSTITUTES		116.90		
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3		1,170.47		
	100-233-311-0120-013	SUBSTITUTES-KELLY		519.25		
	100-113-311-0120-009	SUBSTITUTES		1,236.36		
	100-113-311-0130-009	ELEVATE PROCTORS		1,629.09		
	100-127-311-0120-009	SUBSTITUTES		100.50		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
	100-115-311-0120-995	SUBSTITUTES	804.00			
	100-147-311-0120-014	SUBSTITUTES-4K	670.09			
	100-112-311-0120-025	SUBSTITUTES-GRADES 1-3	770.50			
	100-112-311-0120-003	SUBSTITUTES-GRADES 1-3	1,107.20			
	100-222-311-0120-003	SUBSTITUTES	113.93			
	100-113-311-0120-007	SUBSTITUTES	2,244.50			
	100-254-311-0120-007	SUBSTITUTES	100.50			
	100-112-311-0120-004	SUBSTITUTES-GRADES 1-3	107.20			
	100-114-311-0120-002	SUBSTITUTES	2,485.24			
	100-114-311-0130-002	ELEVATE PROCTORS	173.50			
	100-254-311-0120-002	SUBSTITUTES	2,249.52			
	201-112-311-0120-004	SUBSTITUTES	1,638.15			
	267-112-311-0120-004	SUBSTITUTES	502.50			
	100-113-311-0120-010	SUBSTITUTES	1,203.80			
	100-222-311-0120-013	SUBSTITUTES	50.25			
	100-114-311-0120-008	SUBSTITUTES	2,303.15			
	100-127-311-0120-008	SUBSTITUTES	415.40			
	100-112-311-0120-013	SUBSTITUTES-GRADES 1-3	1,166.65			
	100-222-311-0120-013	SUBSTITUTES	50.25			
	100-233-311-0120-013	SUBSTITUTES-KELLY	415.40			
	100-113-311-0120-009	SUBSTITUTES	1,663.30			
	100-113-311-0130-009	ELEVATE PROCTORS	1,630.95			
	100-113-311-0120-031	SUBSTITUTES	100.50			
	100-233-311-0120-031	SUBSTITUTES	-40.20			
9949	10/23/2026	9539 MARION HARDWARE INC.			85.66	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	30.22			
	100-254-410-0000-925	SUPPLIES OP/MAINT	55.44			
9950	10/23/2026	3299 MEDCO SUPPLY CO.			12.47	E
	100-254-410-0000-002	SUPPLIES OP/MAINT	12.47	A		
9951	10/23/2026	4507 EMPLOYEE VENDOR			170.24	E
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	170.24			
9952	10/23/2026	10014 EMPLOYEE VENDOR			240.24	E
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	240.24			
9953	10/23/2026	9405 MONIQUE S BROWN			105.00	E
	725-271-660-7230-025	FOOTBALL	105.00			
* 9955	10/23/2026	6282 OGLERETTA D WHITE			33.06	E
	100-231-332-0000-910	TRAVEL	33.06			
9956	10/23/2026	1193 QUILL CORP.			700.68	E
	100-255-410-0000-025	SUPPLIES	700.68			
9957	10/23/2026	1907 EMPLOYEE VENDOR			346.03	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	100-263-410-0025-910	SUPPLIES	60.47		
	100-263-332-0000-910	TRAVEL	173.28		
	100-263-410-0025-910	SUPPLIES	112.28		
9958	10/30/2026	4485 EMPLOYEE VENDOR		201.31	E
	202-224-332-0026-025	TRAVEL/REGISTRATION FEES	134.21		
	202-224-332-0026-025	TRAVEL/REGISTRATION FEES	67.10		
9959	10/30/2026	5896 AED BRANDS, LLC		237.60	E
	100-233-410-0000-025	SUPPLIES	237.60		
9960	10/30/2026	4748 AMAZON CAPITAL SERVICES		6,313.49	E
	100-254-410-0000-910	SUPPLIES OP/MAINT	259.18		
	876-223-410-0000-913	SUPPLIES	388.95		
	100-222-410-0000-007	SUPPLIES-MEDIA	216.46		
	100-113-410-0000-007	SUPPLIES	147.02		
	100-212-410-0000-004	SUPPLIES-GUIDANCE	486.96		
	100-233-410-0000-008	SUPPLIES	233.04		
	708-271-660-7060-008	ADMINISTRATION-PEPSI	207.18		
	100-254-410-0000-925	SUPPLIES OP/MAINT	380.15		
	100-255-410-0000-002	SUPPLIES	340.19		
	100-255-410-0000-002	SUPPLIES	154.25		
	100-255-410-0000-002	SUPPLIES	61.07		
	202-113-410-0026-007	SUPPLIES	745.45		
	202-113-410-0026-007	SUPPLIES	20.50		
	202-113-410-0026-007	SUPPLIES	170.72		
	202-113-410-0026-007	SUPPLIES	50.61		
	202-113-410-0026-007	SUPPLIES	20.55		
	202-113-410-0026-007	SUPPLIES	85.13		
	202-113-410-0026-007	SUPPLIES	702.02		
	100-232-410-0000-910	SUPPLIES	264.04		
	704-271-660-7240-004	FUND RAISER	212.26		
	100-115-410-7867-995	SUPPLIES -AERONAUTICS	1,010.12		
	100-115-410-0540-995	SUPPLIES	72.71		
	100-115-410-7865-995	SUPPLIES - CONSTRUCTION	4.99		
	100-112-410-0000-003	SUPPLIES-GRADES 1-3	79.94		
9961	10/30/2026	9592 EMPLOYEE VENDOR		355.68	E
	100-221-332-0000-910	TRAVEL	176.32		
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	179.36		
9962	10/30/2026	3339 BELLINGER PARTS GROUP, INC.		783.56	E
	100-254-410-0000-925	SUPPLIES OP/MAINT	217.62		
	100-254-410-0000-925	SUPPLIES OP/MAINT	38.21		
	100-254-410-0000-925	SUPPLIES OP/MAINT	106.82		
	100-254-410-0000-925	SUPPLIES OP/MAINT	166.65		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	100-254-410-0000-925	SUPPLIES OP/MAINT	96.09		
	100-254-410-0000-925	SUPPLIES OP/MAINT	158.17		
9963	10/30/2026	9961 EMPLOYEE VENDOR		240.00	E
	100-224-332-0000-910	TRAVEL	240.00		
9964	10/30/2026	1531 EMPLOYEE VENDOR		176.19	E
	100-224-332-0000-003	TRAVEL	176.19		
9965	10/30/2026	1547 COASTAL SANITARY SUPPLY, INC.		16,890.15	E
	100-254-410-0000-004	SUPPLIES OP/MAINT	323.00		
	100-254-410-0000-007	SUPPLIES OP/MAINT	959.58		
	100-254-410-0000-004	SUPPLIES OP/MAINT	2,029.71		
	100-254-410-0000-030	SUPPLIES OP/MAINT	66.53		
	100-254-323-0000-004	REPAIRS & MAINTENANCE	100.78		
	100-254-410-0000-009	SUPPLIES OP/MAINT	93.64		
	100-254-410-0000-014	SUPPLIES OP/MAINT	2,098.71		
	100-254-410-0000-014	SUPPLIES OP/MAINT	205.80		
	100-254-410-0000-007	SUPPLIES OP/MAINT	2,213.25		
	100-254-410-0000-910	SUPPLIES OP/MAINT	236.39		
	100-254-410-0000-925	SUPPLIES OP/MAINT	73.32		
	100-254-410-0000-925	SUPPLIES OP/MAINT	100.87		
	100-254-410-0000-925	SUPPLIES OP/MAINT	-109.97		
	100-254-410-0000-925	SUPPLIES OP/MAINT	115.97		
	100-254-410-0000-925	SUPPLIES OP/MAINT	48.90		
	100-254-410-0000-010	SUPPLIES OP/MAINT	3,446.81		
	100-254-410-0000-025	SUPPLIES OP/MAINT	2,984.66		
	100-254-410-0000-025	SUPPLIES OP/MAINT	309.74		
	100-254-410-0000-004	SUPPLIES OP/MAINT	315.12		
	100-254-410-0000-004	SUPPLIES OP/MAINT	735.56		
	100-254-410-0000-025	SUPPLIES OP/MAINT	506.11		
	100-254-410-0000-030	SUPPLIES OP/MAINT	35.67		
9966	10/30/2026	7741 DENISE M. BRUMFIELD		4,951.25	E
	203-215-313-0000-004	CONTRACTUAL SERVICES-O/T	510.00		
	203-215-313-0000-007	CONTRACTUAL SERVICES-O/T	828.75		
	203-215-313-0000-008	CONTRACTUAL SERVICES-O/T	1,253.75		
	203-215-313-0000-009	CONTRACTUAL SERVICES-O/T	403.75		
	203-215-313-0000-013	CONTRACTUAL SERVICES-O/T	722.50		
	203-215-313-0000-014	CONTRACTUAL SERVICES-O/T	1,232.50		
9967	10/30/2026	5680 EMPLOYEE VENDOR		156.56	E
	100-224-332-0000-025	TRAVEL	156.56		
9968	10/30/2026	3141 EMPLOYEE VENDOR		7,968.40	E
	100-212-313-0000-002	CONTRACT SERVICES	7,968.40		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9969	10/30/2026	7252	EMPLOYEE VENDOR		329.51	E
	795-271-660-7897-995	FOOD TRUCK		329.51		
9970	10/30/2026	6892	EMPLOYEE VENDOR		708.65	E
	708-271-660-7360-008	CHEERLEADERS		300.00		
	267-370-332-0026-999	TRAVEL/REGISTRATION FEES		408.65		
9971	10/30/2026	4569	EMPLOYEE VENDOR		156.60	E
	100-115-332-0000-995	TRAVEL		156.60		
9972	10/30/2026	1934	JONES SCHOOL SUPPLY CO.		485.90	E
	100-232-410-0000-910	SUPPLIES		485.90		
9973	10/30/2026	2000	EMPLOYEE VENDOR		218.27	E
	100-224-332-0000-025	TRAVEL		218.27		
9974	10/30/2026	9852	K & R HARDWARE		2,173.21	E
	100-254-410-0000-995	SUPPLIES OP/MAINT		118.27		
	100-254-410-0000-995	SUPPLIES OP/MAINT		20.06		
	100-254-410-0000-008	SUPPLIES OP/MAINT		19.32		
	100-254-410-0000-925	SUPPLIES OP/MAINT		17.81		
	100-254-410-0000-925	SUPPLIES OP/MAINT		37.77		
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.78		
	100-254-410-0000-925	SUPPLIES OP/MAINT		64.31		
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.81		
	100-254-410-0000-925	SUPPLIES OP/MAINT		89.33		
	100-254-410-0000-925	SUPPLIES OP/MAINT		12.95		
	100-254-410-0000-925	SUPPLIES OP/MAINT		26.77		
	100-254-410-0000-925	SUPPLIES OP/MAINT		11.87		
	100-254-410-0000-925	SUPPLIES OP/MAINT		58.67		
	100-254-410-0000-925	SUPPLIES OP/MAINT		788.39		
	100-254-410-0000-925	SUPPLIES OP/MAINT		4.30		
	100-254-410-0000-925	SUPPLIES OP/MAINT		93.97		
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.76		
	100-254-410-0000-925	SUPPLIES OP/MAINT		6.48		
	100-254-410-0000-925	SUPPLIES OP/MAINT		27.31		
	100-254-410-0000-925	SUPPLIES OP/MAINT		90.33		
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.22		
	100-254-410-0000-925	SUPPLIES OP/MAINT		90.71		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		21.59		
	100-254-410-0000-925	SUPPLIES OP/MAINT		51.84		
	100-254-410-0000-925	SUPPLIES OP/MAINT		190.03		
	100-254-410-0000-925	SUPPLIES OP/MAINT		22.66		
	100-254-410-0000-925	SUPPLIES OP/MAINT		32.38		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
	100-254-410-0000-925	SUPPLIES OP/MAINT	29.73		
	100-254-410-0000-925	SUPPLIES OP/MAINT	34.20		
9975	10/30/2026	3256 MALCOLMS		2,373.87	E
	100-254-470-0045-925	GASOLINE	766.77		
	100-254-470-0045-925	GASOLINE	201.36		
	100-254-470-0045-925	GASOLINE	316.18		
	100-117-323-0000-008	DRIVERS ED AUTO REPAIRS	55.49		
	100-117-470-0045-008	DRIVERS ED GASOLINE	49.00		
	100-254-470-0045-925	GASOLINE	985.07		
9976	10/30/2026	9614 EMPLOYEE VENDOR		643.02	E
	204-214-332-0000-913	TRAVEL	643.02		
9977	10/30/2026	9591 EMPLOYEE VENDOR		192.38	E
	100-224-332-0397-009	TRAVEL/REGISTRATION FEES	192.38		
9978	10/30/2026	4507 EMPLOYEE VENDOR		177.84	E
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	177.84		
9979	10/30/2026	3315 MOLLY'S FLORIST		275.40	E
	709-271-660-7730-009	STUDENT ACTIVITY-MISCELLANEOUS	275.40		
9980	10/30/2026	10014 EMPLOYEE VENDOR		124.03	E
	100-224-332-0397-910	TRAVEL/REGISTRATION FEES	124.03		
9981	10/30/2026	6011 EMPLOYEE VENDOR		73.40	E
	100-224-332-0000-009	TRAVEL/REGISTRATION FEES	73.40		
9982	10/30/2026	2262 PEE DEE EDUC CENTER PROJECT SHARE		92.95	E
	100-124-311-0000-004	INSTRUCTION SERVICES	92.95		
9983	10/30/2026	1193 QUILL CORP.		955.68	E
	100-113-410-0000-010	SUPPLIES	110.18		
	100-113-410-0000-010	SUPPLIES	63.95		
	100-113-410-0000-010	SUPPLIES	108.31		
	100-113-410-0000-010	SUPPLIES	125.25		
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	273.91		
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	46.63		
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	168.16		
	100-112-410-0000-004	SUPPLIES-GRADES 1-3	59.29		
9984	10/30/2026	8661 REGINALD WASHINGTON		1,305.00	E
	100-254-323-0000-925	REPAIRS & MAINTENANCE	1,305.00		
9985	10/30/2026	9565 EMPLOYEE VENDOR		398.73	E
	202-224-332-0026-013	TRAVEL/REGISTRATION FEES	89.94		
	264-224-332-0026-013	TRAVEL/REGISTRATION FEES	308.79		
9986	10/30/2026	9949 EMPLOYEE VENDOR		341.15	E
	100-254-332-0000-910	TRAVEL	341.15		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
9987	10/30/2026	9546	EMPLOYEE VENDOR		321.42	E
	100-224-332-0397-910		TRAVEL/REGISTRATION FEES	205.24		
	100-224-332-0397-910		TRAVEL/REGISTRATION FEES	116.18		
9988	10/30/2026	4518	EMPLOYEE VENDOR		40.17	E
	100-212-332-0395-002		TRAVEL- GUIDANCE	40.17		
9989	10/30/2026	9287	EMPLOYEE VENDOR		1,315.00	E
	100-254-323-0000-925		REPAIRS & MAINTENANCE	1,315.00		
9990	10/30/2026	3643	TPG CULTURE EXCHANGE SERVICES LLC		137,500.00	E
	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		
9991	10/30/2026	5477	TRANE		5,112.27	E
	100-254-410-0000-008		SUPPLIES OP/MAINT	5,112.27		
9992	10/30/2026	9303	EMPLOYEE VENDOR		126.76	E
	202-224-332-0026-004		TRAVEL/REGISTRATION FEES	63.38		
	202-224-332-0026-004		TRAVEL/REGISTRATION FEES	63.38		
9993	10/30/2026	5996	WEX BANK		1,955.39	E
	100-254-470-0045-925		GASOLINE	1,492.63		
	100-254-470-0045-995		GASOLINE	75.27		
	100-254-470-0045-022		GASOLINE	157.75		
	100-254-470-0045-925		GASOLINE	157.74		
	100-254-470-0045-022		GASOLINE	36.00		
	100-254-470-0045-925		GASOLINE	36.00		
9994	10/30/2026	2677	WILLIAMSON PRINTING		2,148.12	E
	708-271-660-7360-008		CHEERLEADERS	421.20		
	708-271-660-7360-008		CHEERLEADERS	1,726.92		
9995	10/30/2026	7752	WRIGHT THERAPY GROUP		9,468.75	E
	100-126-313-0000-002		PUPIL SERVICES	5,700.00		
	204-126-313-0000-913		PUPIL SERVICES	562.50		
	204-149-313-0000-913		PUPIL SERVICES	1,406.25		
	876-126-313-0000-007		SPEECH SERVICES	1,800.00		

CHECK REGISTER FOR 10/1/2026 TO 10/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-000

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	282	1,115,765.88
		TOTAL NUMBER OF EPAYMENTS:	151	1,366,304.78
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		2,482,070.66