CHECK REGISTER FOR 12/1/2025 TO 12/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5402				
62562	12/08/2025	453295 ADMN DTO		127.38
	100-221-410-0000-00	DIR OF INST SUPPLIES	127.38	
62563	12/08/2025	108800 AFLAC		725.48
	100-000-455-0004-00	AMERICAN FAMILY LIFE	725.48	
62564	12/08/2025	450915 ALLSTATE AMERICAN HERITAGE LIFE		347.82
	100-000-455-0023-00	ALLSTATE DEDUCTIONS	347.82	
62565	12/08/2025	107400 AMAZON CAPITAL SERVICES		298.24
	100-114-410-0000-45	HIGH SUPPLIES	298.24	
62566	12/08/2025	451435 ANCGROUP, INC		2,860.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	953.34	
	100-113-345-0000-49	ELEM TECH LICENSES	953.33	
	100-114-345-0000-45	HIGH TECH LICENSES	953.33	
62567	12/08/2025	112000 ANDERSON BROTHERS BANK		50.00
	924-147-332-0000-47	CDEPP TRAVEL	50.00	
62568	12/08/2025	112000 ANDERSON BROTHERS BANK		3,745.14
	100-258-410-0000-45	SAFETY SUPPLIES	816.22	
	100-232-410-0000-00	SUPT SUPPLIES	11.17	
	100-112-345-0000-47	PRIMARY TECH LICENSE	227.70	
	100-113-345-0000-49	ELEM TECH LICENSES	227.70	
	100-114-345-0000-45	HIGH TECH LICENSES	227.70	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-254-410-0000-00	O & M MAINT SUPPLIES	43.11	
	329-115-410-0050-45	CATE STATE CARPENTRY	178.20	
	100-254-410-0000-45	O & M MAINT SUPPLIES	68.36	
	204-125-410-0000-47	IDEA CO HEARING SUPPLIES	36.26	
	204-126-410-0000-47	IDEA CO SP SUPPLIES	263.73	
	100-254-410-0000-00	O & M MAINT SUPPLIES	30.62	
	100-254-410-0000-00	O & M MAINT SUPPLIES	588.57	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-255-332-0000-00	TRANS SUPV TRAVEL	502.88	
	100-232-332-0000-00	SUPT TRAVEL	126.54	
	204-122-410-0000-45	IDEA CO SUPPLIES	32.38	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5402 (continued)				
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
	100-231-690-0000-00	BOARD OTHER	26.00	
62569	12/08/2025	453075 ASIFLEX ADMIN		9.63
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	9.63	
62570	12/08/2025	453076 ASIFLEX MS		741.66
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	741.66	
62571	12/08/2025	453564 AT&T MOBILITY		483.83
	100-254-340-0000-00	O & M TELEPHONE	120.96	
	100-254-340-0000-45	O & M TELEPHONE	120.96	
	100-254-340-0000-47	O & M TELEPHONE	120.95	
	100-254-340-0000-49	O & M TELEPHONE	120.96	
62572	12/08/2025	453945 BRIGGS & STRATTON		656.00
	100-254-325-0000-00	O & M CONTRACT LEASE LMOWER	656.00	
62573	12/08/2025	454048 B & R PAINTING CONTRACTORS INC.		2,800.00
	511-253-323-0000-45	7.5 BOND REPAIR	2,800.00	
62574	12/08/2025	454050 CONVERGED NETWORKS, LLC		1,425.36
	100-254-325-0003-00	O&M COPIER	356.34	
	100-254-325-0003-45	O&M COPIER	356.34	
	100-254-325-0003-47	O&M COPIER	356.34	
	100-254-325-0003-49	O&M COPIER	356.34	
62575	12/08/2025	182800 EMPLOYEE VENDOR		71.21
	100-255-332-0000-00	TRANS SUPV TRAVEL	25.01	
	100-255-332-0000-00	TRANS SUPV TRAVEL	46.20	
62576	12/08/2025	452432 DODSON PEST CONTROL		1,200.00
	100-254-323-0000-00	O & M REPAIR	1,200.00	
62577	12/08/2025	453195 DOMINION ENERGY		809.52
	100-254-470-0002-45	O & M FUEL	26.70	
	600-256-470-0002-45	FOOD SERV FUEL	133.86	
	100-254-470-0002-45	O & M FUEL	26.70	
	100-254-470-0002-49	O & M FUEL	98.14	
	600-256-470-0002-49	FOOD SERV FUEL	205.14	
	100-254-470-0002-47	O & M FUEL	188.85	
	100-254-470-0002-47	O & M FUEL	95.82	
	100-254-470-0002-00	O & M FUEL	34.31	
62578	12/08/2025	337250 DUKE ENERGY PAYMENT PROCESSING		22,533.81

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5402 (continued)				
	100-254-470-0001-47	O & M ELECTRIC	169.45	
	100-254-470-0001-49	O & M ELECTRIC	5,589.54	
	100-254-470-0001-45	O & M ELECTRIC	1,426.45	
	100-254-470-0001-47	O & M ELECTRIC	6,030.80	
	100-254-470-0001-45	O & M ELECTRIC	8,969.87	
	100-254-470-0001-45	O & M ELECTRIC	84.64	
	100-254-470-0001-00	O & M ELECTRIC	121.13	
	100-254-470-0001-00	O & M ELECTRIC	103.33	
	100-254-470-0001-00	O & M ELECTRIC	38.60	
62579	12/08/2025	453848 ECOLAB INC.		1,129.26
	600-256-325-0000-45	FOOD SERV CONTRACT	146.44	
	600-256-325-0000-47	FOOD SERV CONTRACT	517.99	
	600-256-325-0000-47	FOOD SERV CONTRACT	143.37	
	600-256-325-0000-45	FOOD SERV CONTRACT	321.46	
62580	12/08/2025	452643 FOLLETT SOFTWARE, LLC		693.13
	100-222-345-0000-45	LIBRARY SOFTWARE	231.04	
	100-222-345-0000-47	LIBRARY SOFTWARE	231.05	
	100-222-345-0000-49	LIBRARY SOFTWARE	231.04	
62581	12/08/2025	453057 GASTER ANDREW B.		150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00	
62582	12/08/2025	453736 GOLD STAR FOODS - SC DIVISION		389.00
	600-256-462-0000-47	FOOD SERV DISTRIB	180.00	
	600-256-462-0000-47	FOOD SERV DISTRIB	209.00	
62583	12/08/2025	453477 GREEN DEANNA H.		150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00	
62584	12/08/2025	151600 HALLIGAN MAHONEY & WILLIAMS		1,808.64
	100-231-319-0000-00	BOARD LEGAL	1,808.64	
62585	12/08/2025	454177 HARRIS SCHOOL SOULTIONS		33,269.63
	100-266-316-0000-00	DATA PROCESSING SERVICE	33,269.63	
62586	12/08/2025	453234 HERSHEY CREAMERY CO		392.28
	600-256-460-0000-47	FOOD SERV FOOD	392.28	
62587	12/08/2025	237000 HORACE MANN LIFE INSURANCE		990.31
	100-000-455-0021-00	HORACE MANN LIFE	990.31	
62588	12/08/2025	452425 HORACE MANN AUTO		928.44
	100-000-455-0018-00	HORACE MANN AUTO	928.44	
62589	12/08/2025	452470 HORACE MANN PRETAX ANNUITY		2,665.00
	100-000-457-0072-00	HORACE MANN TSA	2,665.00	
62590	12/08/2025	454109 HORACE MANN ROTH IRA		100.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5402 (continued)				
	100-000-457-0073-00	HORACE MANN ROTH IRA	100.00	
62591	12/08/2025	452177 JOHN BENNETT CREATIVE SERVICES, INC		1,335.00
	600-256-640-0000-45	FOOD SERV DUES & FEES	445.00	
	600-256-640-0000-47	FOOD SERV DUES & FEES	445.00	
	600-256-640-0000-49	FOOD SERV DUES & FEES	445.00	
62592	12/08/2025	252000 JOHNSONVILLE ELEMENTARY SCHOOL		287.12
	204-255-332-0000-47	IDEA CO TRANS	287.12	
62593	12/08/2025	454162 LIFEVAC		218.87
	100-213-410-0000-47	HEALTH SUPPLIES	218.87	
62594	12/08/2025	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA		196.90
	100-000-455-0029-00	CENTRAL UNITED LIFE	196.90	
62595	12/08/2025	291200 MCCALL'S SUPPLY		666.80
	100-254-410-0000-00	O & M MAINT SUPPLIES	244.79	
	100-254-410-0000-45	O & M MAINT SUPPLIES	280.52	
	100-254-410-0000-47	O & M MAINT SUPPLIES	26.33	
	100-254-410-0000-47	O & M MAINT SUPPLIES	115.16	
62596	12/08/2025	453705 MIMS THERAPY, INC.		3,202.50
	889-122-313-0000-47	PT CONTRACT	3,202.50	
62597	12/08/2025	454089 NOVATECH		1,859.72
	100-254-325-0003-00	O&M COPIER	430.21	
	100-254-325-0003-45	O&M COPIER	430.21	
	100-254-325-0003-47	O&M COPIER	430.21	
	100-254-325-0003-49	O&M COPIER	430.22	
	100-254-325-0003-47	O&M COPIER	138.87	
62598	12/08/2025	453763 PARSONS ROGER A		150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00	
62599	12/08/2025	322800 PEE DEE HARDWARE & SUPPLY, INC		255.92
	100-254-410-0000-00	O & M MAINT SUPPLIES	9.17	
	100-254-410-0000-00	O & M MAINT SUPPLIES	9.70	
	100-254-410-0000-00	O & M MAINT SUPPLIES	11.76	
	100-254-410-0000-00	O & M MAINT SUPPLIES	3.55	
	100-254-410-0000-00	O & M MAINT SUPPLIES	11.31	
	100-254-410-0000-00	O & M MAINT SUPPLIES	90.63	
	100-254-410-0000-00	O & M MAINT SUPPLIES	11.76	
	100-254-410-0000-00	O & M MAINT SUPPLIES	37.32	
	100-254-410-0000-00	O & M MAINT SUPPLIES	26.42	
	100-254-410-0000-00	O & M MAINT SUPPLIES	4.42	
	329-115-410-0050-45	CATE STATE CARPENTRY	39.88	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5402 (continued)				
62600	12/08/2025	453007 PEPSI COLA FLORENCE		327.54
	600-256-460-0000-45	FOOD SERV FOOD	327.54	
62601	12/08/2025	327900 DFA DAIRY BRANDS		3,019.93
	600-256-460-0050-47	FOOD SERVICE FOOD	469.25	
	600-256-460-0050-47	FOOD SERVICE FOOD	358.30	
	600-256-460-0000-47	FOOD SERV FOOD	469.57	
	600-256-460-0050-47	FOOD SERVICE FOOD	539.45	
	600-256-460-0050-47	FOOD SERVICE FOOD	322.21	
	600-256-460-0000-47	FOOD SERV FOOD	469.57	
	600-256-460-0050-45	FOOD SERVICE FOOD	149.18	
	600-256-460-0050-49	FOOD SERVICE FOOD	242.40	
62602	12/08/2025	329200 PIGGLY WIGGLY		25.18
	600-256-460-0000-47	FOOD SERV FOOD	18.95	
	600-256-460-0000-47	FOOD SERV FOOD	6.23	
62603	12/08/2025	453680 PITNEY BOWES GLOBAL FINANCIAL SERVICES		208.45
	100-232-410-0000-00	SUPT SUPPLIES	208.45	
62604	12/08/2025	453594 POWELL MARY (SISSY)		150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00	
62605	12/08/2025	336800 PRO-ED		72.60
	204-214-410-0000-47	IDEA CO PSY SUPPLIES	72.60	
62606	12/08/2025	453276 RICHARDSON ERVIN J.		150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00	
62607	12/08/2025	453198 EMPLOYEE VENDOR		898.41
	924-147-332-0000-47	CDEPP TRAVEL	898.41	
62608	12/08/2025	364400 SC DEPT OF EDUCATION - TRANSPORTATION		1,424.78
	834-255-331-0000-00	LOCAL TRANS PERMITS	100.19	
	834-255-331-0000-00	LOCAL TRANS PERMITS	72.79	
	834-255-331-0000-00	LOCAL TRANS PERMITS	71.80	
	834-255-331-0000-00	LOCAL TRANS PERMITS	116.93	
	834-255-331-0000-00	LOCAL TRANS PERMITS	116.32	
	834-255-331-0000-00	LOCAL TRANS PERMITS	108.75	
	834-255-331-0000-00	LOCAL TRANS PERMITS	97.59	
	834-255-331-0000-00	LOCAL TRANS PERMITS	97.59	
	834-255-331-0000-00	LOCAL TRANS PERMITS	86.06	
	834-255-331-0000-00	LOCAL TRANS PERMITS	70.43	
	834-255-331-0000-00	LOCAL TRANS PERMITS	158.10	
	834-255-331-0000-00	LOCAL TRANS PERMITS	155.25	
	834-255-331-0000-00	LOCAL TRANS PERMITS	155.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5402 (continued)				
	834-255-331-0000-00	LOCAL TRANS PERMITS	17.98	
62609	12/08/2025	453755 SC DEPT OF REVENUE		177.19
	100-000-455-0022-00	SC DEPT OF REVENUE	177.19	
62610	12/08/2025	454137 SCSBIT-WORKERS COMPENSATION		18,861.00
	100-000-486-0000-00	EMPLOYER WCOMP	8,342.00	
	100-000-486-0000-00	EMPLOYER WCOMP	10,519.00	
62611	12/08/2025	453852 SOUTHEASTERN PAPER GROUP LLC		1,272.52
	600-256-410-0000-47	FOOD SERV SUPPLIES	1,272.52	
62612	12/08/2025	387175 STANDARD INSURANCE COMPANY		410.57
	100-000-455-0005-00	STANDARD LIFE INSURANCE	351.82	
	100-252-211-0000-00	FISCAL STANDARD	58.75	
62613	12/08/2025	452002 STERICYCLE, INC.		289.12
	100-254-323-0000-00	O & M REPAIR	289.12	
62614	12/08/2025	452834 SYSCO		15,179.51
	600-256-410-0000-47	FOOD SERV SUPPLIES	1,028.28	
	600-256-460-0000-47	FOOD SERV FOOD	6,040.75	
	600-256-410-0000-45	FOOD SERV SUPPLIES	11.49	
	600-256-410-0000-49	FOOD SERV SUPPLIES	223.56	
	600-256-460-0000-49	FOOD SERV FOOD	3,910.37	
	600-256-460-0000-45	FOOD SERV FOOD	3,965.06	
62615	12/08/2025	454158 EMPLOYEE VENDOR		166.60
	100-221-332-0000-00	DIR OF INST TRAVEL	166.60	
62616	12/08/2025	454094 TEMPLINK INNOVATIONS, LLC.		230.00
	600-256-545-0000-45	FOOD SERV TECH	76.67	
	600-256-545-0000-47	FOOD SERV TECH	76.67	
	600-256-545-0000-49	FOOD SERV TECH	76.66	
62617	12/08/2025	452133 TIMMONS JOSH		150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00	
62618	12/08/2025	453595 TRAVAGLIO FRANK		150.00
	100-231-332-0000-00	BOARD TRAVEL	150.00	
62619	12/08/2025	350000 UNIFIRST CORPORATION		898.14
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	124.16	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	124.16	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	124.17	
	600-256-325-0000-45	FOOD SERV CONTRACT	38.91	
	600-256-325-0000-47	FOOD SERV CONTRACT	72.71	
	600-256-325-0000-49	FOOD SERV CONTRACT	40.17	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	124.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5402 (continued)				
		100-254-325-0050-47 O&M CUSTODIAL RENTAL	124.62	
		100-254-325-0050-49 O&M CUSTODIAL RENTAL	124.62	
62620	12/08/2025	454091 VAULT WORKFORCE SCREENING		73.77
		100-255-410-0000-00 TRANS SUPPLIES	73.77	
62621	12/08/2025	452877 VIOLETTE JOHN		600.00
		100-221-345-0000-00 IMPROV OF INST SOFTWARE	600.00	
62622	12/08/2025	410700 WASTE MANAGEMENT OF FLORENCE		2,399.13
		100-254-329-0000-45 O&M WASTE MANAGEMENT	437.05	
		100-254-329-0000-47 O&M WASTE MANAGEMENT	873.96	
		100-254-329-0000-49 O&M WASTE MANAGEMENT	901.50	
		100-254-329-0000-47 O&M WASTE MANAGEMENT	186.62	
	CHECK RUN: 5402	NUMBER OF CHECKS:	61	136,858.04
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				136,858.04

CHECK RUN: 5403

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
62623	12/10/2025	107400 AMAZON CAPITAL SERVICES		105.51
		100-232-410-0000-00 SUPT SUPPLIES	29.18	
		100-254-410-0050-45 O & M CUSTODIAL SUPPLIES	10.12	
		100-254-410-0000-00 O & M MAINT SUPPLIES	66.21	
62624	12/10/2025	452677 BRUMFIELD DENISE		3,228.75
		889-122-313-0000-47 PT CONTRACT	3,228.75	
62625	12/10/2025	454171 CHEF WORKS		652.73
		600-256-410-0050-45 FOOD SERV UNIFORMS	217.57	
		600-256-410-0050-47 FOOD SERV UNIFORMS	217.58	
		600-256-410-0050-49 FOOD SERV UNIFORMS	217.58	
62626	12/10/2025	153200 CITY OF JOHNSONVILLE		4,165.17
		100-254-321-0001-47 O & M WATER	2,110.99	
		100-254-321-0001-49 O & M WATER	705.64	
		100-254-321-0001-45 O & M WATER	6.48	
		100-254-321-0001-45 O & M WATER	19.65	
		100-254-321-0001-45 O & M WATER	825.45	
		100-254-321-0001-45 O & M WATER	67.68	
		100-254-321-0001-47 O & M WATER	429.28	
62627	12/10/2025	453824 LEAF		234.51
		100-254-325-0003-00 O&M COPIER	58.63	
		100-254-325-0003-45 O&M COPIER	58.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5403 (continued)				
	100-254-325-0003-47	O&M COPIER	58.63	
	100-254-325-0003-49	O&M COPIER	58.63	
62628	12/10/2025	275200 LENTZ SERVICE STATION		329.00
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	250.00	
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	79.00	
62629	12/10/2025	291200 MCCALL'S SUPPLY		161.13
	100-254-410-0000-00	O & M MAINT SUPPLIES	161.13	
62630	12/10/2025	452034 NATIONAL LIFE GROUP		344.00
	100-000-458-0095-00	SOUTHWEST - KEITH 403B	344.00	
62631	12/10/2025	453837 SCOTT EQUIPMENT & SURFACING		5,160.00
	100-254-323-0000-49	O & M REPAIR	5,160.00	
62632	12/10/2025	453279 SEGRA		45.86
	100-254-340-0000-00	O & M TELEPHONE	45.86	
62633	12/10/2025	452834 SYSCO		13,970.52
	600-256-410-0000-45	FOOD SERV SUPPLIES	164.66	
	600-256-460-0000-45	FOOD SERV FOOD	3,903.01	
	600-256-410-0000-49	FOOD SERV SUPPLIES	577.77	
	600-256-460-0000-49	FOOD SERV FOOD	3,331.45	
	600-256-410-0000-47	FOOD SERV SUPPLIES	350.88	
	600-256-460-0000-47	FOOD SERV FOOD	5,642.75	
62634	12/10/2025	350000 UNIFIRST CORPORATION		152.26
	600-256-325-0000-47	FOOD SERV CONTRACT	72.71	
	600-256-325-0000-49	FOOD SERV CONTRACT	40.17	
	600-256-325-0000-45	FOOD SERV CONTRACT	39.38	
62635	12/10/2025	453923 US BANK		500.00
	511-253-319-0000-00	7.5 BOND LEGAL	500.00	
62636	12/10/2025	410700 WASTE MANAGEMENT OF FLORENCE		186.62
	100-254-329-0000-47	O&M WASTE MANAGEMENT	186.62	
	CHECK RUN: 5403	NUMBER OF CHECKS:	14	29,236.06
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				29,236.06

CHECK RUN: 5404

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
62637	12/18/2025	452936 A3 COMMUNICATIONS		18,614.86
	511-253-540-0000-45	7.5 BOND EQUIPMENT	9,383.24	
	970-258-410-0000-00	SC SCHOOL SAFETY GRANT 23-24	0.00	
	970-258-410-0025-00	SAFETY FY25	9,231.62	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5404 (continued)				
62638	12/18/2025	453295 ADMN DTO		127.38
	100-221-410-0000-00	DIR OF INST SUPPLIES	127.38	
62639	12/18/2025	107400 AMAZON CAPITAL SERVICES		1,405.14
	600-256-410-0000-45	FOOD SERV SUPPLIES	17.27	
	600-256-410-0000-47	FOOD SERV SUPPLIES	17.27	
	600-256-410-0000-49	FOOD SERV SUPPLIES	17.27	
	100-114-410-0000-45	HIGH SUPPLIES	430.80	
	100-254-410-0000-00	O & M MAINT SUPPLIES	66.52	
	100-254-410-0000-00	O & M MAINT SUPPLIES	69.61	
	100-112-410-0000-47	PRIMARY SUPPLIES	664.74	
	202-188-410-0000-47	TITLE I CO PARENTING SUPPLIES	121.66	
62640	12/18/2025	453075 ASIFLEX ADMIN		9.63
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	9.63	
62641	12/18/2025	453076 ASIFLEX MS		741.66
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	741.66	
62642	12/18/2025	451885 BLACK'S TIRES		630.76
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	630.76	
62643	12/18/2025	452677 BRUMFIELD DENISE		1,961.00
	889-122-313-0000-47	PT CONTRACT	1,961.00	
62644	12/18/2025	453002 EMPLOYEE VENDOR		50.40
	100-255-332-0000-00	TRANS SUPV TRAVEL	50.40	
62645	12/18/2025	182800 EMPLOYEE VENDOR		151.10
	100-255-332-0000-00	TRANS SUPV TRAVEL	151.10	
62646	12/18/2025	453195 DOMINION ENERGY		809.52
	100-254-470-0002-00	O & M FUEL	34.31	
	600-256-470-0002-49	FOOD SERV FUEL	205.14	
	100-254-470-0002-45	O & M FUEL	26.70	
	100-254-470-0002-47	O & M FUEL	95.82	
	100-254-470-0002-47	O & M FUEL	188.85	
	100-254-470-0002-45	O & M FUEL	26.70	
	600-256-470-0002-45	FOOD SERV FUEL	133.86	
	100-254-470-0002-49	O & M FUEL	98.14	
62647	12/18/2025	453848 ECOLAB INC.		641.57
	600-256-325-0000-49	FOOD SERV CONTRACT	494.38	
	600-256-325-0000-49	FOOD SERV CONTRACT	147.19	
62648	12/18/2025	209000 FLORENCE DARLINGTON TECH		1,095.00
	210-114-373-0025-45	TITLE IV TUITION	1,095.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5404 (continued)				
62649	12/18/2025	453833 EMPLOYEE VENDOR		190.40
	203-214-332-0000-45	IDEA PSYCH TRAVEL	63.47	
	203-214-332-0000-47	IDEA PSYCH TRAVEL	63.47	
	203-214-332-0000-49	IDEA PSYCH TRAVEL	63.46	
62650	12/18/2025	237000 HORACE MANN LIFE INSURANCE		1,728.31
	100-231-690-0000-00	BOARD OTHER	738.00	
	100-000-455-0021-00	HORACE MANN LIFE	990.31	
62651	12/18/2025	452425 HORACE MANN AUTO		928.44
	100-000-455-0018-00	HORACE MANN AUTO	928.44	
62652	12/18/2025	452470 HORACE MANN PRETAX ANNUITY		2,665.00
	100-000-457-0072-00	HORACE MANN TSA	2,665.00	
62653	12/18/2025	454109 HORACE MANN ROTH IRA		100.00
	100-000-457-0073-00	HORACE MANN ROTH IRA	100.00	
62654	12/18/2025	252000 JOHNSONVILLE ELEMENTARY SCHOOL		1,726.08
	100-001-999-0000-00	MISC INCOME	1,726.08	
62655	12/18/2025	253200 JOHNSONVILLE HIGH SCHOOL		30.00
	100-001-999-0000-00	MISC INCOME	30.00	
62656	12/18/2025	452299 JUNIOR LIBRARY GUILD		644.14
	100-222-430-0000-47	LIBRARY BOOKS	644.14	
62657	12/18/2025	452852 KENNETH COBB & COMPANY, P.C.		26,500.00
	100-231-318-0000-00	BOARD AUDIT	26,500.00	
62658	12/18/2025	452014 EMPLOYEE VENDOR		119.40
	100-000-455-0024-00	CONTINENTAL AMERICAN	119.40	
62659	12/18/2025	453824 LEAF		186.62
	100-254-325-0003-00	O&M COPIER	46.65	
	100-254-325-0003-45	O&M COPIER	46.66	
	100-254-325-0003-47	O&M COPIER	46.66	
	100-254-325-0003-49	O&M COPIER	46.65	
62660	12/18/2025	275200 LENTZ SERVICE STATION		858.30
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	253.30	
	100-254-410-0000-00	O & M MAINT SUPPLIES	50.00	
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	70.00	
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	53.00	
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	65.00	
	100-254-410-0000-00	O & M MAINT SUPPLIES	47.00	
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	246.00	
	100-254-410-0000-00	O & M MAINT SUPPLIES	74.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5404 (continued)				
62661	12/18/2025	451786 MACGILL SCHOOL NURSE SUPPLY		549.86
	100-213-410-0000-45	HEALTH SUPPLIES	184.58	
	100-213-410-0000-49	HEALTH SUPPLIES	184.58	
	883-213-410-0000-49	MED NURSING SUPPLIES	180.70	
62662	12/18/2025	291200 MCCALL'S SUPPLY		106.70
	100-254-410-0000-47	O & M MAINT SUPPLIES	85.16	
	100-254-410-0000-47	O & M MAINT SUPPLIES	21.54	
62663	12/18/2025	453705 MIMS THERAPY, INC.		2,677.50
	889-122-313-0000-47	PT CONTRACT	2,677.50	
62664	12/18/2025	322800 PEE DEE HARDWARE & SUPPLY, INC		42.30
	100-254-410-0000-45	O & M MAINT SUPPLIES	22.83	
	100-255-410-0000-00	TRANS SUPPLIES	7.82	
	100-254-410-0000-00	O & M MAINT SUPPLIES	11.65	
62665	12/18/2025	327900 DFA DAIRY BRANDS		312.58
	600-256-460-0050-49	FOOD SERVICE FOOD	205.03	
	600-256-460-0050-45	FOOD SERVICE FOOD	107.55	
62666	12/18/2025	330000 PITNEY BOWES PURCHASE POWER		200.00
	100-232-410-0000-00	SUPT SUPPLIES	200.00	
62667	12/18/2025	451309 POSTON LANCE JOSEPH		1,893.24
	100-255-323-0000-00	TRANS BUS REPAIR	753.30	
	100-255-323-0000-00	TRANS BUS REPAIR	1,139.94	
62668	12/18/2025	451808 SCASBO		100.00
	100-252-332-0000-00	FISCAL TRAVEL	50.00	
	100-252-332-0000-00	FISCAL TRAVEL	50.00	
62669	12/18/2025	364400 SC DEPT OF EDUCATION - TRANSPORTATION		431.64
	834-255-331-0000-00	LOCAL TRANS PERMITS	148.18	
	834-255-331-0000-00	LOCAL TRANS PERMITS	35.59	
	834-255-331-0000-00	LOCAL TRANS PERMITS	70.68	
	834-255-331-0000-00	LOCAL TRANS PERMITS	70.55	
	834-255-331-0000-00	LOCAL TRANS PERMITS	106.64	
62670	12/18/2025	453755 SC DEPT OF REVENUE		1,448.95
	600-256-670-0000-49	FOOD SERV TAX	635.88	
	600-256-670-0000-45	FOOD SERV TAX	635.88	
	100-000-455-0022-00	SC DEPT OF REVENUE	177.19	
62671	12/18/2025	452123 SOFTDOCS		1,423.36
	100-252-325-0000-00	FISCAL CONTRACTED	1,423.36	
62672	12/18/2025	453852 SOUTHEASTERN PAPER GROUP LLC		947.11

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN:	5404 (continued)			
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES	947.11	
62673	12/18/2025	387200 STAPLES ADVANTAGE		152.62
	100-232-410-0000-00	SUPT SUPPLIES	152.62	
62674	12/18/2025	452834 SYSCO		6,758.37
	600-256-410-0000-47	FOOD SERV SUPPLIES	361.33	
	600-256-460-0000-47	FOOD SERV FOOD	6,397.04	
62675	12/18/2025	454158 EMPLOYEE VENDOR		14.93
	100-221-410-0000-00	DIR OF INST SUPPLIES	14.93	
62676	12/18/2025	350000 UNIFIRST CORPORATION		1,021.79
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	125.99	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	126.00	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	126.00	
	600-256-325-0000-47	FOOD SERV CONTRACT	71.78	
	600-256-325-0000-49	FOOD SERV CONTRACT	24.05	
	600-256-325-0000-45	FOOD SERV CONTRACT	36.61	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	125.99	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	126.00	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	126.00	
	600-256-325-0000-45	FOOD SERV CONTRACT	36.61	
	600-256-325-0000-49	FOOD SERV CONTRACT	24.05	
	600-256-325-0000-47	FOOD SERV CONTRACT	72.71	
62677	12/18/2025	454178 VIOLET HUTCHINSON		50.40
	100-255-332-0000-00	TRANS SUPV TRAVEL	50.40	
62678	12/18/2025	453863 EMPLOYEE VENDOR		492.80
	100-233-332-0000-45	PRIN TRAVEL	492.80	
	CHECK RUN: 5404	NUMBER OF CHECKS:	42	80,538.86
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				80,538.86

CHECK RUN: 5407

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
* 300079	12/19/2025	453207 TIJUANA'S		360.00
	600-256-460-0000-47	FOOD SERV FOOD	360.00	
	CHECK RUN: 5407	NUMBER OF CHECKS:	1	360.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				360.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	118	246,992.96
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **			246,992.96

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)