CHECK REGISTER FOR 7/1/2026 TO 7/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5440					
63240	07/08/2026	108800 AFLAC			710.54
	100-000-455-0004-00	AMERICAN FAMILY LIFE	710.54		
63241	07/08/2026	107400 AMAZON CAPITAL SERVICES			139.25
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES	42.06	A	
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES	97.19	A	
63242	07/08/2026	451435 ANCGROUP, INC			2,860.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	953.33		
	100-113-345-0000-49	ELEM TECH LICENSES	953.33		
	100-114-345-0000-45	HIGH TECH LICENSES	953.34		
63243	07/08/2026	453075 ASIFLEX ADMIN			4.40
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE	4.40		
63244	07/08/2026	453076 ASIFLEX MS			747.93
	100-000-456-0055-00	MEDICAL EXPENSE PART 125	747.93		
63245	07/08/2026	153200 CITY OF JOHNSONVILLE			4,074.69
	100-254-321-0001-47	O & M WATER	2,050.51	A	
	100-254-321-0001-49	O & M WATER	434.32	A	
	100-254-321-0001-45	O & M WATER	6.72	A	
	100-254-321-0001-00	O & M WATER	30.67	A	
	100-254-321-0001-45	O & M WATER	399.60	A	
	100-254-321-0001-45	O & M WATER	991.74	A	
	100-254-321-0001-47	O & M WATER	161.13	A	
63246	07/08/2026	454050 CONVERGED NETWORKS, LLC			4,277.64
	100-254-325-0003-00	O&M COPIER	1,069.41		
	100-254-325-0003-45	O&M COPIER	1,069.41		
	100-254-325-0003-47	O&M COPIER	1,069.41		
	100-254-325-0003-49	O&M COPIER	1,069.41		
63247	07/08/2026	452673 CURRICULUM ASSOCIATES LLC			6,263.74
	100-112-345-0000-47	PRIMARY TECH LICENSE	2,000.00	A	
	100-113-345-0000-49	ELEM TECH LICENSES	4,263.74	A	
63248	07/08/2026	453195 DOMINION ENERGY			439.28
	100-254-470-0002-45	O & M FUEL	26.70	A	
	600-256-470-0002-45	FOOD SERV FUEL	96.53	A	
	100-254-470-0002-45	O & M FUEL	26.70	A	
	100-254-470-0002-49	O & M FUEL	65.88	A	
	600-256-470-0002-49	FOOD SERV FUEL	66.33	A	
	100-254-470-0002-00	O & M FUEL	103.74	A	
	100-254-470-0002-47	O & M FUEL	26.70	A	
	100-254-470-0002-47	O & M FUEL	26.70	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5440 (continued)					
63249	07/08/2026	453848 ECOLAB INC.			1,226.67
	600-256-325-0000-45	FOOD SERV CONTRACT	350.73		
	600-256-325-0000-47	FOOD SERV CONTRACT	157.40		
	600-256-325-0000-47	FOOD SERV CONTRACT	558.30		
	600-256-325-0000-45	FOOD SERV CONTRACT	160.24		
63250	07/08/2026	454105 FAMILY ZONE			2,730.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	910.00		
	100-113-345-0000-49	ELEM TECH LICENSES	910.00		
	100-114-345-0000-45	HIGH TECH LICENSES	910.00		
63251	07/08/2026	251600 FLORENCE COUNTY SCHOOL DISTRICT 5			1,352.30
	204-255-332-0000-47	IDEA CO TRANS	1,352.30	A	
63252	07/08/2026	151600 HALLIGAN MAHONEY & WILLIAMS			1,325.00
	100-231-319-0000-00	BOARD LEGAL	1,325.00	A	
63253	07/08/2026	237000 HORACE MANN LIFE INSURANCE			1,020.54
	100-000-455-0021-00	HORACE MANN LIFE	1,020.54		
63254	07/08/2026	452425 HORACE MANN AUTO			1,036.90
	100-000-455-0018-00	HORACE MANN AUTO	1,036.90		
63255	07/08/2026	452470 HORACE MANN PRETAX ANNUITY			2,845.00
	100-000-457-0072-00	HORACE MANN TSA	2,845.00		
63256	07/08/2026	454109 HORACE MANN ROTH IRA			100.00
	100-000-457-0073-00	HORACE MANN ROTH IRA	100.00		
63257	07/08/2026	253200 JOHNSONVILLE HIGH SCHOOL			2,501.56
	207-224-332-0726-45	CTE NURSING DEVELOPMENT	2,501.56	A	
63258	07/08/2026	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA			134.84
	100-000-455-0029-00	CENTRAL UNITED LIFE	134.84		
63259	07/08/2026	322800 PEE DEE HARDWARE & SUPPLY, INC			181.06
	100-254-410-0000-00	O & M MAINT SUPPLIES	30.57	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	6.81	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	5.38	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	10.23	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	37.75	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	78.47	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	11.85	A	
63260	07/08/2026	450972 POWELL'S AUTOMOTIVE REPAIR & TOWING			506.48
	100-254-323-0000-00	O & M REPAIR	506.48	A	
63261	07/08/2026	454138 RAS TECHNOLOGY CONSULTANTS, INC			450.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	150.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 5440 (continued)						
	100-113-345-0000-49	ELEM TECH LICENSES	150.00			
	100-114-345-0000-45	HIGH TECH LICENSES	150.00			
63262	07/08/2026	454169 SCHOOL NUTRITION ASSOCIATION OF SC			882.50	
	600-256-640-0000-45	FOOD SERV DUES & FEES	294.17			
	600-256-640-0000-47	FOOD SERV DUES & FEES	294.16			
	600-256-640-0000-49	FOOD SERV DUES & FEES	294.17			
63263	07/08/2026	453808 SCSBA			9,405.00	
	100-231-690-0000-00	BOARD OTHER	9,405.00			
63264	07/08/2026	368400 SC SCHOOL BDS ASSOC			3,000.00	
	100-231-690-0000-00	BOARD OTHER	3,000.00			
63265	07/08/2026	368800 SC SCHOOL BOARDS INSURANCE TRUST			147,645.00	
	100-000-486-0000-00	EMPLOYER WCOMP	22,780.00			
	100-254-324-0000-00	O & M BLANKET INSURANCE	124,865.00			
63266	07/08/2026	452002 STERICYCLE, INC.			315.55	
	100-254-323-0000-00	O & M REPAIR	315.55	A		
63267	07/08/2026	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			
* 123	07/08/2026	275200 LENTZ SERVICE STATION			1,018.71	E
	100-254-410-0000-00	O & M MAINT SUPPLIES	124.70	A		
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	61.00	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	119.56	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	122.15	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	93.80	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	104.00	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	34.00	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	115.00	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	88.30	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	92.20			
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	64.00			
124	07/08/2026	453852 SOUTHEASTERN PAPER GROUP LLC			2,416.89	E
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES	2,416.89	A		
	CHECK RUN: 5440	NUMBER OF CHECKS:	28		196,405.87	
		NUMBER OF EPAYMENTS:	2		3,435.60	
		NUMBER OF UPDATE-ONLYS:	0		0.00	
					199,841.47	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 5441						
* 63268	07/13/2026	107400 AMAZON CAPITAL SERVICES			338.04	
	100-254-410-0000-00	O & M MAINT SUPPLIES	187.79	A		
	100-232-410-0000-00	SUPT SUPPLIES	150.25	A		
63269	07/13/2026	454141 ANDERSON SCHOOL DISTRICT FIVE			1,960.92	
	100-114-313-0000-45	HIGH SCHOOL PROVISO SERVICES	1,960.92	A		
63270	07/13/2026	153200 CITY OF JOHNSONVILLE			130.00	
	100-254-321-0001-00	O & M WATER	130.00			
63271	07/13/2026	337250 DUKE ENERGY PAYMENT PROCESSING			9,213.03	
	100-254-470-0001-45	O & M ELECTRIC	1,506.42	A		
	100-254-470-0001-47	O & M ELECTRIC	296.72	A		
	100-254-470-0001-00	O & M ELECTRIC	142.10	A		
	100-254-470-0001-49	O & M ELECTRIC	7,267.79	A		
63272	07/13/2026	453848 ECOLAB INC.			534.44	
	600-256-325-0000-49	FOOD SERV CONTRACT	534.44			
63273	07/13/2026	209000 FLORENCE DARLINGTON TECH			900.00	
	210-115-373-0000-45	TITLE IV TUITION	900.00	A		
63274	07/13/2026	454111 HAMM HARDWARE & BUILDING SUPPLIES			522.16	
	100-254-410-0000-00	O & M MAINT SUPPLIES	522.16	A		
63275	07/13/2026	453824 LEAF			234.51	
	100-254-325-0003-00	O&M COPIER	58.63	A		
	100-254-325-0003-45	O&M COPIER	58.63	A		
	100-254-325-0003-47	O&M COPIER	58.62	A		
	100-254-325-0003-49	O&M COPIER	58.63	A		
63276	07/13/2026	303000 NAPA AUTO PARTS			234.31	
	100-254-410-0000-00	O & M MAINT SUPPLIES	60.46	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	53.99	A		
	100-254-410-0000-00	O & M MAINT SUPPLIES	119.86	A		
63277	07/13/2026	452034 NATIONAL LIFE GROUP			344.00	
	100-000-458-0095-00	SOUTHWEST - KEITH 403B	344.00	A		
63278	07/13/2026	454214 PROGRESS LEARNING, LLC			4,000.00	
	100-221-345-0000-00	IMPROV OF INST SOFTWARE	4,000.00			
63279	07/13/2026	387200 STAPLES ADVANTAGE			136.09	
	100-232-410-0000-00	SUPT SUPPLIES	9.42	A		
	100-232-410-0000-00	SUPT SUPPLIES	126.67	A		
63280	07/13/2026	410700 WASTE MANAGEMENT OF FLORENCE			621.17	
	100-254-329-0000-47	O&M WASTE MANAGEMENT	621.17	A		
* 125	07/13/2026	453852 SOUTHEASTERN PAPER GROUP LLC			144.09	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
CHECK RUN: 5441 (continued)					
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES	144.09		
	CHECK RUN: 5441	NUMBER OF CHECKS:	13	19,168.67	
		NUMBER OF EPAYMENTS:	1	144.09	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				19,312.76	
CHECK RUN: 5442					
126	07/21/2026	454143 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-47	SUPPLY ELEM	400.00		
127	07/21/2026	451234 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
128	07/21/2026	118000 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
129	07/21/2026	452217 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
130	07/21/2026	451753 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
131	07/21/2026	452826 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
132	07/21/2026	453085 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
133	07/21/2026	451493 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
134	07/21/2026	136800 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
135	07/21/2026	454216 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
136	07/21/2026	453862 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
137	07/21/2026	452814 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
138	07/21/2026	454062 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
139	07/21/2026	148750 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
140	07/21/2026	454148 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
CHECK RUN: 5442 (continued)					
141	07/21/2026	452903 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
142	07/21/2026	453086 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
143	07/21/2026	453690 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
144	07/21/2026	224800 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
145	07/21/2026	452961 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
146	07/21/2026	451315 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
147	07/21/2026	454217 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
148	07/21/2026	454146 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
149	07/21/2026	453402 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
150	07/21/2026	452076 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
151	07/21/2026	452727 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
152	07/21/2026	453693 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
153	07/21/2026	453496 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
154	07/21/2026	182800 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
155	07/21/2026	452509 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
156	07/21/2026	454053 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
157	07/21/2026	454144 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
158	07/21/2026	453696 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
CHECK RUN: 5442 (continued)					
159	07/21/2026	451477 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
160	07/21/2026	452900 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
161	07/21/2026	453692 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
162	07/21/2026	216150 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
163	07/21/2026	454164 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-47	SUPPLY ELEM	400.00		
164	07/21/2026	452507 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
165	07/21/2026	453694 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
166	07/21/2026	355200 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
167	07/21/2026	452415 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
168	07/21/2026	454155 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
169	07/21/2026	452892 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
170	07/21/2026	450980 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
171	07/21/2026	229800 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		
172	07/21/2026	452761 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
173	07/21/2026	453865 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49	SUPPLY ELEM	400.00		
174	07/21/2026	453546 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
175	07/21/2026	386900 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45	SUPPLY HIGH	400.00		
176	07/21/2026	454061 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47	SUPPLY PRIM	400.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
CHECK RUN: 5442 (continued)					
177	07/21/2026	452816 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
178	07/21/2026	241000 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
179	07/21/2026	452893 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
180	07/21/2026	453547 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
181	07/21/2026	453260 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
182	07/21/2026	451751 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
183	07/21/2026	454149 LYNCH WHITNEY		400.00	E
	377-113-410-0000-47 SUPPLY ELEM		400.00		
184	07/21/2026	452723 EMPLOYEE VENDOR		200.00	E
	377-112-410-0000-47 SUPPLY PRIM		200.00		
185	07/21/2026	452718 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
186	07/21/2026	453545 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
187	07/21/2026	453699 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
188	07/21/2026	454147 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
189	07/21/2026	298200 EMPLOYEE VENDOR		200.00	E
	377-112-410-0000-47 SUPPLY PRIM		200.00		
190	07/21/2026	452820 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
191	07/21/2026	453866 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
192	07/21/2026	454215 NOBLES BRITNEY		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
193	07/21/2026	453544 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
194	07/21/2026	453688 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
CHECK RUN: 5442 (continued)					
195	07/21/2026	454218 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
196	07/21/2026	453596 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
197	07/21/2026	453697 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
198	07/21/2026	454145 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-47 SUPPLY ELEM		400.00		
199	07/21/2026	452769 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
200	07/21/2026	454151 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
201	07/21/2026	453551 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
202	07/21/2026	453867 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
203	07/21/2026	453198 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
204	07/21/2026	453411 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
205	07/21/2026	452821 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
206	07/21/2026	454219 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
207	07/21/2026	453412 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
208	07/21/2026	451750 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
209	07/21/2026	452722 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
210	07/21/2026	452640 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
211	07/21/2026	396700 EMPLOYEE VENDOR		400.00	E
	377-112-410-0000-47 SUPPLY PRIM		400.00		
212	07/21/2026	452888 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
CHECK RUN: 5442 (continued)					
213	07/21/2026	453584 EMPLOYEE VENDOR		400.00	E
	377-113-410-0000-49 SUPPLY ELEM		400.00		
214	07/21/2026	452890 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
215	07/21/2026	451767 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
216	07/21/2026	453863 EMPLOYEE VENDOR		400.00	E
	377-114-410-0000-45 SUPPLY HIGH		400.00		
	CHECK RUN: 5442	NUMBER OF CHECKS:	0	0.00	
		NUMBER OF EPAYMENTS:	91	36,000.00	
		NUMBER OF UPDATE-ONLYS:	0	0.00	
				36,000.00	

CHECK RUN: 5443

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
* 63281	07/24/2026	108800 AFLAC		710.54
	100-000-455-0004-00 AMERICAN FAMILY LIFE		710.54	
63282	07/24/2026	453075 ASIFLEX ADMIN		4.40
	100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE		4.40	
63283	07/24/2026	453076 ASIFLEX MS		747.93
	100-000-456-0055-00 MEDICAL EXPENSE PART 125		747.93	
63284	07/24/2026	453848 ECOLAB INC.		160.94
	600-256-325-0000-49 FOOD SERV CONTRACT		160.94	
63285	07/24/2026	237000 HORACE MANN LIFE INSURANCE		1,020.54
	100-000-455-0021-00 HORACE MANN LIFE		1,020.54	
63286	07/24/2026	452425 HORACE MANN AUTO		1,036.90
	100-000-455-0018-00 HORACE MANN AUTO		1,036.90	
63287	07/24/2026	452470 HORACE MANN PRETAX ANNUITY		2,845.00
	100-000-457-0072-00 HORACE MANN TSA		2,845.00	
63288	07/24/2026	454109 HORACE MANN ROTH IRA		100.00
	100-000-457-0073-00 HORACE MANN ROTH IRA		100.00	
63289	07/24/2026	452014 EMPLOYEE VENDOR		119.40
	100-000-455-0024-00 CONTINENTAL AMERICAN		119.40	
63290	07/24/2026	453824 LEAF		186.62
	100-254-325-0003-00 O&M COPIER		46.66	
	100-254-325-0003-45 O&M COPIER		46.66	
	100-254-325-0003-47 O&M COPIER		46.65	
	100-254-325-0003-49 O&M COPIER		46.65	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN: 5443 (continued)						
63291	07/24/2026	454033 MASTERWORD SERVICES INC.			9.95	
	100-221-313-0000-00	IMPRO OF INST STUDENT SVCS	9.95	A		
63292	07/24/2026	322800 PEE DEE HARDWARE & SUPPLY, INC			28.60	
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES	33.04			
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES	-4.44			
63293	07/24/2026	329200 PIGGLY WIGGLY			31.38	
	600-256-460-0000-47	FOOD SERV FOOD	11.51	A		
	600-256-460-0000-47	FOOD SERV FOOD	19.87	A		
63294	07/24/2026	453314 PUBLIC CONSULTING GROUP LLC (EDUCATION)			7,783.66	
	889-214-325-0003-47	MED ADMIN SERVICES	7,783.66			
63295	07/24/2026	453279 SEGRA			45.91	
	100-254-340-0000-00	O & M TELEPHONE	45.91			
63296	07/24/2026	453643 SMITH'S ADDRESSING MACHINE SERVICES INC.			3,712.42	
	845-221-410-0000-00	LOCAL TECH	2,191.32	A		
	845-221-410-0000-00	LOCAL TECH	1,521.10	A		
63297	07/24/2026	454091 VAULT WORKFORCE SCREENING			79.44	
	100-255-410-0000-00	TRANS SUPPLIES	79.44			
63298	07/24/2026	452665 WASHINGTON NATIONAL INSURANCE CO			1,804.90	
	100-000-455-0015-00	WASHINGTON NATIONAL	1,804.90			
63299	07/24/2026	410700 WASTE MANAGEMENT OF FLORENCE			1,152.76	
	100-254-329-0000-45	O&M WASTE MANAGEMENT	437.05			
	100-254-329-0000-47	O&M WASTE MANAGEMENT	-218.49			
	100-254-329-0000-49	O&M WASTE MANAGEMENT	934.20			
* 217	07/24/2026	452902 EMPLOYEE VENDOR			198.36	E
	100-221-332-0000-00	DIR OF INST TRAVEL	198.36			
218	07/24/2026	452875 EMPLOYEE VENDOR			173.86	E
	100-254-410-0000-00	O & M MAINT SUPPLIES	173.86			
219	07/24/2026	275200 LENTZ SERVICE STATION			903.60	E
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	405.00			
	100-254-410-0000-00	O & M MAINT SUPPLIES	30.00			
	100-254-410-0000-00	O & M MAINT SUPPLIES	123.50			
	100-254-410-0000-00	O & M MAINT SUPPLIES	126.50			
	834-255-410-0000-00	LOCAL TRANS SUPPLIES	57.60			
	100-254-410-0000-00	O & M MAINT SUPPLIES	161.00			
220	07/24/2026	291200 MCCALL'S SUPPLY			150.65	E
	100-254-410-0000-00	O & M MAINT SUPPLIES	150.65			
221	07/24/2026	454158 EMPLOYEE VENDOR			112.18	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5443 (continued)					
	100-232-410-0000-00	SUPT SUPPLIES	32.99		
	100-221-332-0000-00	DIR OF INST TRAVEL	66.68		
	100-232-410-0000-00	SUPT SUPPLIES	12.51		
	CHECK RUN: 5443	NUMBER OF CHECKS:	19		21,581.29
		NUMBER OF EPAYMENTS:	5		1,538.65
		NUMBER OF UPDATE-ONLYS:	0		0.00
					23,119.94

CHECK RUN: 5444

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 63300	07/31/2026	453295 ADMN DTO			127.38
	100-221-410-0000-00	DIR OF INST SUPPLIES	127.38		
63301	07/31/2026	450915 ALLSTATE AMERICAN HERITAGE LIFE			347.82
	100-000-455-0023-00	ALLSTATE DEDUCTIONS	347.82		
63302	07/31/2026	112000 ANDERSON BROTHERS BANK			6,688.78
	100-232-332-0000-00	SUPT TRAVEL	275.00		
	100-232-410-0000-00	SUPT SUPPLIES	129.60		
	100-233-332-0000-45	PRIN TRAVEL	20.16	A	
	100-233-332-0000-47	PRIN TRAVEL	20.16	A	
	100-232-332-0000-00	SUPT TRAVEL	94.08	A	
	100-221-332-0000-00	DIR OF INST TRAVEL	-27.75	A	
	100-221-332-0000-00	DIR OF INST TRAVEL	20.16	A	
	100-233-332-0000-45	PRIN TRAVEL	20.16	A	
	100-254-410-0000-45	O & M MAINT SUPPLIES	155.51	A	
	100-254-410-0000-49	O & M MAINT SUPPLIES	155.51	A	
	100-213-410-0000-45	HEALTH SUPPLIES	430.92		
	100-254-410-0000-00	O & M MAINT SUPPLIES	-24.41	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	324.60	A	
	100-231-690-0000-00	BOARD OTHER	26.00	A	
	100-232-410-0000-00	SUPT SUPPLIES	333.05	A	
	883-213-410-0000-45	MED NURSING SUPPLIES	4,320.00		
	100-221-332-0000-00	DIR OF INST TRAVEL	20.16		
	100-232-410-0000-00	SUPT SUPPLIES	258.31	A	
	100-232-410-0000-00	SUPT SUPPLIES	18.35	A	
	100-232-410-0000-00	SUPT SUPPLIES	56.15	A	
	100-232-410-0000-00	SUPT SUPPLIES	43.19	A	
	100-232-332-0000-00	SUPT TRAVEL	19.87	A	
63303	07/31/2026	453564 AT&T MOBILITY			488.77
	100-254-340-0000-00	O & M TELEPHONE	122.19		
	100-254-340-0000-45	O & M TELEPHONE	122.19		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN:	5444 (continued)				
	100-254-340-0000-47	O & M TELEPHONE	122.19		
	100-254-340-0000-49	O & M TELEPHONE	122.20		
63304	07/31/2026	452193 CRISIS PREVENTION INSTITUTE, INC.			216.00
	100-221-640-0000-00	DIR OF INST DUES & FEES	216.00		
63305	07/31/2026	454220 DISCOUNT LANDSCAPE SUPPLIES			9,318.40
	100-254-323-0000-47	O & M REPAIR	4,480.00		
	100-254-410-0000-47	O & M MAINT SUPPLIES	4,838.40		
63306	07/31/2026	453535 EDUTEK SOLUTIONS			2,273.41
	100-112-345-0000-47	PRIMARY TECH LICENSE	757.80		
	100-113-345-0000-49	ELEM TECH LICENSES	757.80		
	100-114-345-0000-45	HIGH TECH LICENSES	757.81		
63307	07/31/2026	453858 EMERGENT 3 INC			2,625.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	875.00		
	100-113-345-0000-49	ELEM TECH LICENSES	875.00		
	100-114-345-0000-45	HIGH TECH LICENSES	875.00		
63308	07/31/2026	454105 FAMILY ZONE			2,730.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	910.00		
	100-113-345-0000-49	ELEM TECH LICENSES	910.00		
	100-114-345-0000-45	HIGH TECH LICENSES	910.00		
63309	07/31/2026	454193 BC TECHNOLOGIES COMPANY DBA FINAL FORMS			7,800.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	500.00		
	100-113-345-0000-49	ELEM TECH LICENSES	500.00		
	100-114-345-0000-45	HIGH TECH LICENSES	500.00		
	100-112-345-0000-47	PRIMARY TECH LICENSE	2,100.00		
	100-113-345-0000-49	ELEM TECH LICENSES	2,100.00		
	100-114-345-0000-45	HIGH TECH LICENSES	2,100.00		
63310	07/31/2026	453764 HEMINGWAY SPINAL CARE CENTER			200.00
	100-255-410-0000-00	TRANS SUPPLIES	200.00		
63311	07/31/2026	454161 ISOGRAD INC.			4,100.00
	329-115-345-0000-45	CATE STATE MILLER SOFTWARE	4,100.00		
63312	07/31/2026	253200 JOHNSONVILLE HIGH SCHOOL			475.00
	207-224-332-0000-45	FEDERAL CATE STAFF DEVELOPMENT	475.00	A	
63313	07/31/2026	254600 JOHNSONVILLE MECHANICAL CONTRACTORS			440.00
	515-253-323-0000-00	TBR BY COUNTY	440.00		
63314	07/31/2026	453933 OAK LANE COMPANY			2,492.00
	100-232-410-0000-00	SUPT SUPPLIES	2,492.00		
63315	07/31/2026	452106 NCS PEARSON, INC.			552.96
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	91.35		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT	
CHECK RUN: 5444 (continued)					
	203-214-410-0000-47	IDEA PSYCH SUPPLIES	200.00		
	203-214-410-0000-49	IDEA PSYCH SUPPLIES	261.61		
63316	07/31/2026	322800 PEE DEE HARDWARE & SUPPLY, INC		28.60	
	100-254-410-0000-00	O & M MAINT SUPPLIES	8.09		
	100-254-410-0000-00	O & M MAINT SUPPLIES	20.51		
63317	07/31/2026	454106 PEE DEE REGIONAL EMERGENCY MEDICAL		14.00	
	883-213-410-0000-45	MED NURSING SUPPLIES	14.00		
63318	07/31/2026	454222 PEE DEE REGIONAL COMMUNITY TRAINIGN CENT		216.00	
	883-213-410-0000-47	MED NURSING SUPPLIES	216.00		
63319	07/31/2026	329200 PIGGLY WIGGLY		87.46	
	100-232-410-0000-00	SUPT SUPPLIES	52.54		
	100-232-410-0000-00	SUPT SUPPLIES	34.92		
63320	07/31/2026	453223 POWER SCHOOL LLC		1,607.45	
	100-231-690-0000-00	BOARD OTHER	1,607.45		
63321	07/31/2026	454138 RAS TECHNOLOGY CONSULTANTS, INC		450.00	
	100-112-345-0000-47	PRIMARY TECH LICENSE	150.00		
	100-113-345-0000-49	ELEM TECH LICENSES	150.00		
	100-114-345-0000-45	HIGH TECH LICENSES	150.00		
63322	07/31/2026	453227 SCENARIO LEARNING LLC		3,464.00	
	100-231-640-0000-00	BOARD DUES & FEES	3,464.00		
63323	07/31/2026	454213 SMITH'S HVAC		3,100.00	
	100-254-323-0000-47	O & M REPAIR	1,200.00		
	100-254-323-0000-45	O & M REPAIR	1,900.00		
63324	07/31/2026	452959 TEAM ASSURE, INC		8,900.00	
	100-271-395-0000-45	ATHLETIC INSURANCE	8,900.00		
63325	07/31/2026	453855 TOWNSEND PRESS		3,018.74	
	100-114-410-0000-45	HIGH SUPPLIES	3,018.74		
63326	07/31/2026	350000 UNIFIRST CORPORATION		533.58	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	177.86		
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	177.86		
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	177.86		
* 222	07/31/2026	454153 ACE IT INNOVATIONS		4,631.04	E
	100-221-323-0000-00	DIR OF INST TECH REPAIR	4,631.04		
223	07/31/2026	452355 EMPLOYEE VENDOR		64.36	E
	100-232-410-0000-00	SUPT SUPPLIES	64.36		
224	07/31/2026	107400 AMAZON CAPITAL SERVICES		849.59	E
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES	48.96		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT	
CHECK RUN:	5444 (continued)					
	100-258-410-0000-00	SAFETY SUPPLIES	553.00			
	100-254-410-0000-00	O & M MAINT SUPPLIES	60.38			
	100-254-410-0000-00	O & M MAINT SUPPLIES	109.64	A		
	100-254-410-0000-45	O & M MAINT SUPPLIES	36.70			
	100-254-410-0000-00	O & M MAINT SUPPLIES	40.91			
225	07/31/2026	453857 CENTEGIX			3,871.80	E
	100-112-345-0000-47	PRIMARY TECH LICENSE	1,290.60			
	100-113-345-0000-49	ELEM TECH LICENSES	1,290.60			
	100-114-345-0000-45	HIGH TECH LICENSES	1,290.60			
226	07/31/2026	252000 JOHNSONVILLE ELEMENTARY SCHOOL			12,564.08	E
	100-113-410-0000-47	ELEM SUPPLIES	1,233.33	A		
	100-212-410-0000-47	GUIDANCE SUPPLIES	358.29	A		
	100-222-410-0000-47	LIBRARY SUPPLIES	62.82	A		
	100-111-410-0000-47	KIND SUPPLIES	158.68			
	100-112-410-0000-47	PRIMARY SUPPLIES	213.92			
	100-113-410-0000-47	ELEM SUPPLIES	1,201.78			
	100-212-410-0000-47	GUIDANCE SUPPLIES	433.56			
	100-233-410-0000-47	PRIN SUPPLIES	236.28			
	201-188-410-0000-47	TITLE I PARENTING WKSHOP	114.34			
	357-171-410-0000-47	SUMMER READING CAMP SUPPLIES	701.72			
	924-147-410-0000-47	CDEPP SUPPLIES	178.66			
	100-111-410-0000-47	KIND SUPPLIES	887.72			
	100-112-410-0000-47	PRIMARY SUPPLIES	1,950.69			
	100-113-410-0000-47	ELEM SUPPLIES	126.63			
	924-147-410-0000-47	CDEPP SUPPLIES	630.56			
	100-111-410-0000-47	KIND SUPPLIES	415.55			
	100-112-410-0000-47	PRIMARY SUPPLIES	1,310.55			
	100-113-410-0000-47	ELEM SUPPLIES	831.07			
	924-147-410-0000-47	CDEPP SUPPLIES	415.55			
	100-111-410-0000-47	KIND SUPPLIES	404.52			
	100-112-410-0000-47	PRIMARY SUPPLIES	697.86			
227	07/31/2026	291200 MCCALL'S SUPPLY			46.95	E
	100-254-410-0000-00	O & M MAINT SUPPLIES	26.81			
	100-254-410-0000-00	O & M MAINT SUPPLIES	20.14			
228	07/31/2026	453927 EMPLOYEE VENDOR			51.19	E
	203-214-410-0000-45	IDEA PSYCH SUPPLIES	51.19			
229	07/31/2026	453680 PITNEY BOWES GLOBAL FINANCIAL SERVICES			293.54	E
	100-232-410-0000-00	SUPT SUPPLIES	293.54			
230	07/31/2026	452877 VIOLETTE JOHN			775.00	E

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5444 (continued)					
		100-221-345-0000-00 IMPROV OF INST SOFTWARE		775.00	
		CHECK RUN: 5444	NUMBER OF CHECKS:	27	62,295.35
			NUMBER OF EPAYMENTS:	9	23,147.55
			NUMBER OF UPDATE-ONLYS:	0	0.00
					85,442.90
CHECK RUN: 5447					
* 300091	07/31/2026	216150 EMPLOYEE VENDOR			400.00
		377-113-410-0000-49 SUPPLY ELEM		400.00	
		CHECK RUN: 5447	NUMBER OF CHECKS:	1	400.00
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					400.00
			TOTAL NUMBER OF CHECKS:	88	299,851.18
			TOTAL NUMBER OF EPAYMENTS:	108	64,265.89
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				364,117.07

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

(DATE)