CHECK REGISTER FOR 7/1/2025 TO 7/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
CHECK RUN: 5375						
61836	07/10/2025	112000	ANDERSON BROTHERS BANK CARDMEMBER SERVICE PO BOX 790408 ST. LOUIS, MO 63179-0408			2,246.54
	100-233-332-0000-45	PRIN TRAVEL		-275.72	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-232-410-0000-00	SUPT SUPPLIES		46.43	A	
	207-224-312-0000-45	FEDERAL CATE STAFF DEV		175.00	A	
	207-224-312-0000-45	FEDERAL CATE STAFF DEV		585.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES		100.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		26.00	A	
	100-231-690-0000-00	BOARD OTHER		8.00	A	
	100-232-410-0000-00	SUPT SUPPLIES		73.35	A	
	100-221-325-0001-00	DIR OF INSTR INFRASTRUCTURE		1,248.48	A	
61837	07/10/2025	454141	ANDERSON SCHOOL DISTRICT FIVE 102 N. MAIN STREET ANDERSON, SC 29621			936.88
	100-114-313-0000-45	HIGH SCHOOL PROVISO SERVICES		936.88	A	
61838	07/10/2025	453075	ASIFLEX ADMIN ATTN: ACCOUNTING DEPT PO BOX 6044 COLUMBIA, MO 65205-6044			3.21
	100-000-456-0065-00	PART 125 ADMINISTRATIVE FEE		3.21		
61839	07/10/2025	453076	ASIFLEX MS ATTN: ACCOUNTING DEPT PO BOX 6044 COLUMBIA, MO 65205-6044			243.75
	100-000-456-0055-00	MEDICAL EXPENSE PART 125		243.75		
61840	07/10/2025	453945	BRIGGS & STRATTON SYNCHRONY BANK PO BOX 71715 PHILADEPHIA, PA 19176-1715			656.00
	100-254-325-0000-00	O & M CONTRACT LEASE LMOWER		656.00		
61841	07/10/2025	153200	CITY OF JOHNSONVILLE P O BOX 428 JOHNSONVILLE, SC 29555			1,774.22
	100-254-321-0001-45	O & M WATER		734.91	A	
	100-254-321-0001-45	O & M WATER		9.24	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5375 (continued)					
	100-254-321-0001-49 O & M WATER		431.56	A	
	100-254-321-0001-45 O & M WATER		20.06	A	
	100-254-321-0001-45 O & M WATER		341.05	A	
	100-254-321-0001-47 O & M WATER		231.10	A	
	100-254-321-0001-45 O & M WATER		6.30	A	
61842	07/10/2025	454050 CONVERGED NETWORKS, LLC MICHAEL HAUER 2 STILL SHADOW DRIVE, SUITE G CHARLESTON, SC 29414			1,422.60
	100-254-325-0003-00 O&M COPIER		355.65		
	100-254-325-0003-45 O&M COPIER		355.65		
	100-254-325-0003-47 O&M COPIER		355.65		
	100-254-325-0003-49 O&M COPIER		355.65		
61843	07/10/2025	453195 DOMINION ENERGY PO BOX 25973 RICHMOND, VA 23260			381.15
	100-254-470-0002-45 O & M FUEL		26.70	A	
	600-256-470-0002-45 FOOD SERV FUEL		68.69	A	
	100-254-470-0002-45 O & M FUEL		26.70	A	
	100-254-470-0002-49 O & M FUEL		58.56	A	
	600-256-470-0002-49 FOOD SERV FUEL		57.63	A	
	100-254-470-0002-47 O & M FUEL		89.47	A	
	100-254-470-0002-47 O & M FUEL		26.70	A	
	100-254-470-0002-00 O & M FUEL		26.70	A	
61844	07/10/2025	251600 FLORENCE COUNTY SCHOOL DISTRICT 5 P O BOX 98 JOHNSONVILLE, SC 29555			4,685.38
	100-231-690-0000-00 BOARD OTHER		4,685.38	A	
61845	07/10/2025	454079 FRONTLINE TECHNOLOGIES GROUP LLC PO BOX 780577 PHILADELPHIA, PA 19178-0577			3,602.72
	203-122-325-0000-47 IDEA TMD CONTRACTED		3,602.72		
61846	07/10/2025	452425 HORACE MANN AUTO PO BOX 19419 SPRINGFIELD, IL 62794-9419			1,251.71
	100-000-455-0018-00 HORACE MANN AUTO		1,251.71		
61847	07/10/2025	454109 HORACE MANN ROTH IRA P. O. BOX 19219 SPRINGFIELD, IL 62794-9219			100.00
	100-000-457-0073-00 HORACE MANN ROTH IRA		100.00		
61848	07/10/2025	454140 BASS JOHN 193 LYERLY ROAD HEMINGWAY, SC 29554			100.00
	100-254-410-0000-00 O & M MAINT SUPPLIES		100.00	A	
61849	07/10/2025	454037 LANDON JOHNSON ,			206.00
	100-233-332-0000-47 PRIN TRAVEL		206.00	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5375 (continued)					
61850	07/10/2025	275200 LENTZ SERVICE STATION P O BOX 52 JOHNSONVILLE, SC 29555			846.75
	100-254-410-0000-00	O & M MAINT SUPPLIES	89.05	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	72.40	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	246.30	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	104.20	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	90.00	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	99.00	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	54.00		
	100-254-410-0000-00	O & M MAINT SUPPLIES	91.80		
61851	07/10/2025	452918 MANHATTAN LIFE ASSURANCE CO OF AMERICA PO BOX 204439 DALLAS, TX 753204439			196.90
	100-000-455-0029-00	CENTRAL UNITED LIFE	196.90		
61852	07/10/2025	291200 MCCALL'S SUPPLY PO BOX 39 JOHNSONVILLE, SC 29555			345.90
	100-254-410-0000-00	O & M MAINT SUPPLIES	15.42	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	330.48	A	
61853	07/10/2025	322800 PEE DEE HARDWARE & SUPPLY, INC P O BOX 10 JOHNSONVILLE, SC 29555			2,025.45
	100-254-410-0000-00	O & M MAINT SUPPLIES	13.38	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	17.77	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	25.89	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	93.15	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	22.86	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	81.01	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	9.48	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	1.20	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	163.30	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	10.68	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	15.41	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	18.87	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	2.04	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	10.64	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	10.39	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	19.17	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	7.80	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	23.51	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	15.60	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	63.24	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	8.52	A	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5375 (continued)					
		329-115-410-0050-45 CATE STATE CARPENTRY	266.06	A	
		329-115-410-0050-45 CATE STATE CARPENTRY	107.91	A	
		329-115-410-0050-45 CATE STATE CARPENTRY	286.22	A	
		329-115-410-0050-45 CATE STATE CARPENTRY	10.56	A	
		329-115-410-0001-45 CATE STATE BUSINESS GOUGH	42.77	A	
		329-115-410-0050-45 CATE STATE CARPENTRY	604.28	A	
		329-115-410-0050-45 CATE STATE CARPENTRY	66.19	A	
		329-115-410-0050-45 CATE STATE CARPENTRY	7.55	A	
61854	07/10/2025	453223 POWER SCHOOL LLC PO BOX 888408 LOS ANGELES, CA 90088-8408			4,950.72
		100-231-690-0000-00 BOARD OTHER	4,950.72		
61855	07/10/2025	454138 RAS TECHNOLOGY CONSULTANTS, INC 2 OTTER CREEK ROAD SKILLMAN, NJ 08558			385.00
		100-221-345-0000-00 IMPROV OF INST SOFTWARE	385.00		
61856	07/10/2025	371200 SC DEPT OF REVENUE PO BOX 100193 USE TAX COLUMBIA, SC 29202			713.33
		600-256-670-0000-47 FOOD SERV TAX	123.95		
		600-256-670-0000-49 FOOD SERV TAX	30.52		
		600-256-670-0000-45 FOOD SERV TAX	1.06		
		203-214-410-0000-47 IDEA PSYCH SUPPLIES	2.15		
		812-213-410-0000-45 HEALTH SCIENCE SUPPLIES	276.75		
		100-232-410-0000-00 SUPT SUPPLIES	278.90	A	
61857	07/10/2025	364400 SC DEPT OF EDUCATION OFFICE OF TRANSPORTATION 1429 SENATE STREET ROOM 209 COLUMBIA, SC 29201			1,658.75
		834-255-331-0000-00 LOCAL TRANS PERMITS	128.96	A	
		834-255-331-0000-00 LOCAL TRANS PERMITS	130.20	A	
		834-255-331-0000-00 LOCAL TRANS PERMITS	128.96	A	
		834-255-331-0000-00 LOCAL TRANS PERMITS	48.36	A	
		834-255-331-0000-00 LOCAL TRANS PERMITS	47.12	A	
		834-255-331-0000-00 LOCAL TRANS PERMITS	936.57	A	
		834-255-331-0000-00 LOCAL TRANS PERMITS	238.58	A	
61858	07/10/2025	453755 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535			942.10
		100-000-455-0022-00 SC DEPT OF REVENUE	177.19		
		600-256-670-0000-45 FOOD SERV TAX	764.91		
61859	07/10/2025	453227 SCENARIO LEARNING LLC DEPT 3974 PO BOX 736512 DALLAS, TX 75373-6512			2,388.00
		100-231-640-0000-00 BOARD DUES & FEES	2,388.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5375 (continued)					
* 61861	07/10/2025	453852 SOUTHEASTERN PAPER GROUP LLC PO BOX 748474 ALANTA, GA 30374-8474			584.82
	100-254-410-0050-49	O & M CUSTODIAL SUPPLIES	584.82	A	
	CHECK RUN: 5375	NUMBER OF CHECKS:	25		32,647.88
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					32,647.88
CHECK RUN: 5376					
61862	07/11/2025	452432 DODSON PEST CONTROL PO BOX 17242 BALTIMORE, MD 21297			300.00
	100-254-323-0000-00	O & M REPAIR	300.00		
61863	07/11/2025	452590 HEMINGWAY POWER EQUIPMENT, INC 102 NORTH MAIN STREET HEMINGWAY, SC 29554			127.38
	100-254-410-0000-00	O & M MAINT SUPPLIES	127.38	A	
61864	07/11/2025	452034 NATIONAL LIFE GROUP DEPT 1109 PO BOX 121109 DALLAS, TX 75312-1109			394.00
	100-000-458-0095-00	SOUTHWEST - KEITH 403B	394.00	A	
61865	07/11/2025	453808 SCSBA SCSBA TRAINING CENTER 111 RESEARCH DRIVE COLUMBIA, SC 29203			9,030.00
	100-231-640-0000-00	BOARD DUES & FEES	9,030.00		
61866	07/11/2025	454142 SCSBIT- PROPERTY AND CASUALTY 111 RESEARCH DRIVE COLUMBIA, SC 29203			125,104.00
	100-231-640-0000-00	BOARD DUES & FEES	125,104.00		
61867	07/11/2025	454137 SCSBIT-WORKERS COMPENSATION 111 RESEARCH DRIVE COLUMBIA, SC 29203			8,342.00
	100-000-486-0000-00	EMPLOYER WCOMP	8,342.00		
61868	07/11/2025	410700 WASTE MANAGEMENT OF FLORENCE PO BOX 4648 CAROL STREAM, IL 60197-4648			3,005.05
	100-254-329-0000-47	O&M WASTE MANAGEMENT	2,323.05	A	
	100-254-329-0000-47	O&M WASTE MANAGEMENT	682.00	A	
	CHECK RUN: 5376	NUMBER OF CHECKS:	7		146,302.43
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					146,302.43

CHECK RUN: 5377

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5377 (continued)				
61869	07/14/2025	454143 ,		400.00
	377-113-410-0000-47	SUPPLY ELEM	400.00	
61870	07/14/2025	453864 EMPLOYEE VENDOR		400.00
	377-113-410-0000-47	SUPPLY ELEM	400.00	
61871	07/14/2025	451234 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61872	07/14/2025	118000 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61873	07/14/2025	452217 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61874	07/14/2025	451753 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61875	07/14/2025	452826 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61876	07/14/2025	453085 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61877	07/14/2025	451493 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61878	07/14/2025	136800 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61879	07/14/2025	453862 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61880	07/14/2025	452814 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61881	07/14/2025	454062 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61882	07/14/2025	148750 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61883	07/14/2025	453700 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61884	07/14/2025	454148 ,		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61885	07/14/2025	452903 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61886	07/14/2025	453086 EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5377 (continued)				
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61887	07/14/2025	452899 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61888	07/14/2025	453690 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49 SUPPLY ELEM		400.00	
61889	07/14/2025	224800 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61890	07/14/2025	452961 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61891	07/14/2025	451315 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61892	07/14/2025	454146 ,		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61893	07/14/2025	453402 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61894	07/14/2025	452076 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61895	07/14/2025	452727 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49 SUPPLY ELEM		400.00	
61896	07/14/2025	453693 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61897	07/14/2025	452512 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61898	07/14/2025	454061 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61899	07/14/2025	182800 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61900	07/14/2025	454053 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61901	07/14/2025	454144 ,		400.00
	377-113-410-0000-47 SUPPLY ELEM		400.00	
61902	07/14/2025	453696 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61903	07/14/2025	451477 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5377 (continued)				
61904	07/14/2025	452900 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61905	07/14/2025	453692 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61906	07/14/2025	216150 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61907	07/14/2025	452507 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61908	07/14/2025	453694 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61909	07/14/2025	355200 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61910	07/14/2025	452415 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61911	07/14/2025	452892 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61912	07/14/2025	450980 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61913	07/14/2025	452964 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61914	07/14/2025	229800 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61915	07/14/2025	452761 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61916	07/14/2025	453865 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61917	07/14/2025	453546 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61918	07/14/2025	386900 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61919	07/14/2025	452816 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61920	07/14/2025	241000 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61921	07/14/2025	452893 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5377 (continued)				
61922	07/14/2025	453547 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61923	07/14/2025	453260 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61924	07/14/2025	451751 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61925	07/14/2025	454149 ,		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61926	07/14/2025	452718 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61927	07/14/2025	453545 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61928	07/14/2025	453731 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61929	07/14/2025	454147 MCDONALD MEIKE ,		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61930	07/14/2025	451352 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
* 61932	07/14/2025	452820 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61933	07/14/2025	453866 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49	SUPPLY ELEM	400.00	
61934	07/14/2025	453544 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61935	07/14/2025	453688 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61936	07/14/2025	453596 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45	SUPPLY HIGH	400.00	
61937	07/14/2025	453697 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	
61938	07/14/2025	454145 ,		400.00
	377-113-410-0000-47	SUPPLY ELEM	400.00	
61939	07/14/2025	452769 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47	SUPPLY PRIM	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5377 (continued)				
61940	07/14/2025	454151 ,		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61941	07/14/2025	453551 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61942	07/14/2025	453867 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49 SUPPLY ELEM		400.00	
61943	07/14/2025	453198 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61944	07/14/2025	453226 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61945	07/14/2025	453411 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61946	07/14/2025	452821 EMPLOYEE VENDOR		400.00
	377-114-410-0000-45 SUPPLY HIGH		400.00	
61947	07/14/2025	452894 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49 SUPPLY ELEM		400.00	
61948	07/14/2025	453412 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61949	07/14/2025	452509 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49 SUPPLY ELEM		400.00	
61950	07/14/2025	451750 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61951	07/14/2025	452722 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61952	07/14/2025	452640 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49 SUPPLY ELEM		400.00	
61953	07/14/2025	396700 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61954	07/14/2025	452888 EMPLOYEE VENDOR		400.00
	377-113-410-0000-49 SUPPLY ELEM		400.00	
61955	07/14/2025	453698 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61956	07/14/2025	453584 EMPLOYEE VENDOR		400.00
	377-112-410-0000-47 SUPPLY PRIM		400.00	
61957	07/14/2025	452890 EMPLOYEE VENDOR		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5377 (continued)					
		377-114-410-0000-45 SUPPLY HIGH	400.00		
61958	07/14/2025	451767 EMPLOYEE VENDOR			400.00
		377-114-410-0000-45 SUPPLY HIGH	400.00		
61959	07/14/2025	453863 EMPLOYEE VENDOR			400.00
		377-114-410-0000-45 SUPPLY HIGH	400.00		
	CHECK RUN: 5377	NUMBER OF CHECKS:	90		36,000.00
		NUMBER OF EPAYMENTS:	0		0.00
		NUMBER OF UPDATE-ONLYS:	0		0.00
					36,000.00

CHECK RUN: 5378

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
61960	07/23/2025	107400 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184			2,503.39
		394-171-410-0000-47 EEDA SUPPLIES	9.40		
		394-173-410-0000-45 EEDA SUPPLIES	411.54		
		394-171-410-0000-47 EEDA SUPPLIES	38.38		
		394-172-410-0000-49 EEDA SUPPLIES	250.64		
		394-172-410-0000-49 EEDA SUPPLIES	240.04		
		394-171-410-0000-47 EEDA SUPPLIES	45.28		
		394-171-410-0000-47 EEDA SUPPLIES	197.92		
		100-231-690-0000-00 BOARD OTHER	1,140.65		
		100-254-410-0050-45 O & M CUSTODIAL SUPPLIES	47.83		
		100-231-410-0000-00 BOARD SUPPLIES	121.71		
61961	07/23/2025	451435 ANCGROUP, INC 1560 WADE HAMPTON BLVD. GREENVILLE, SC 29609			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		
61962	07/23/2025	112000 ANDERSON BROTHERS BANK CARDMEMBER SERVICE PO BOX 790408 ST. LOUIS, MO 63179-0408			508.96
		100-232-410-0000-00 SUPT SUPPLIES	62.06	A	
		100-232-410-0000-00 SUPT SUPPLIES	11.33	A	
		100-232-410-0000-00 SUPT SUPPLIES	253.62	A	
		100-232-410-0000-00 SUPT SUPPLIES	181.95	A	
61963	07/23/2025	453075 ASIFLEX ADMIN ATTN: ACCOUNTING DEPT PO BOX 6044 COLUMBIA, MO 65205-6044			3.21
		100-000-456-0065-00 PART 125 ADMINISTRATIVE FEE	3.21		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5378 (continued)					
61964	07/23/2025	453076	ASIFLEX MS ATTN: ACCOUNTING DEPT PO BOX 6044 COLUMBIA, MO 65205-6044		243.75
	100-000-456-0055-00	MEDICAL EXPENSE PART 125		243.75	
61965	07/23/2025	454154	BROWN, ANN 610 OATS STREET JOHNSONVILLE, SC 29555		500.00
	100-001-910-0000-00	RENTAL OF FACILITIES		500.00	
61966	07/23/2025	454048	B & R PAINTING CONTRACTORS INC. 1651 STOCKHOLDER STREET MYRTLE BEACH, SC 29577		74,100.00
	100-254-323-0000-45	O & M REPAIR		8,200.00	
	511-253-323-0000-47	7.5 BOND REPAIR		6,500.00	
	511-253-323-0000-47	7.5 BOND REPAIR		1,200.00	
	511-253-323-0000-47	7.5 BOND REPAIR		22,500.00	
	511-253-323-0000-47	7.5 BOND REPAIR		25,400.00	
	100-254-323-0000-47	O & M REPAIR		6,800.00	
	100-254-323-0000-49	O & M REPAIR		3,500.00	
61967	07/23/2025	453857	CENTEGIX 34ED LLC PO BOX 628912 ORLANDO, FL 32862-8912		3,585.00
	100-112-345-0000-47	PRIMARY TECH LICENSE		1,195.00	
	100-113-345-0000-49	ELEM TECH LICENSES		1,195.00	
	100-114-345-0000-45	HIGH TECH LICENSES		1,195.00	
61968	07/23/2025	454099	CINTAS 460 CENTURY CIRCLE CONWAY, SC 29526		421.20
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES		140.40	
	100-254-410-0050-47	O & M CUSTODIAL SUPPLIES		140.40	
	100-254-410-0050-49	O & M CUSTODIAL SUPPLIES		140.40	
61969	07/23/2025	453684	COLLINS SPORTS MEDICINE 370 PARAMOUNT DRIVE RAYNHAM, MA 02767		2,563.88
	100-271-410-0000-45	EXTRA CIRCULAR SUPPLIES		2,563.88	
61970	07/23/2025	454083	DAVIS EJ ,		500.00
	100-001-910-0000-00	RENTAL OF FACILITIES		500.00	
61971	07/23/2025	452432	DODSON PEST CONTROL PO BOX 17242 BALTIMORE, MD 21297		3,477.00
	100-254-323-0000-00	O & M REPAIR		3,477.00	
61972	07/23/2025	453883	E3 DIAGNOSTICS INC. ACCOUNTS RECEIVABLE 3333 N KENNICOTT AVE ARLINGTON HEIGHTS, IL 60004		250.00
	100-126-410-0000-47	SPEECH SUPPLIES		250.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5378 (continued)				
61973	07/23/2025	453848 ECOLAB INC. PO BOX 32027 NEW YORK, NY 10087		1,770.83
	600-256-325-0000-49	FOOD SERV CONTRACT	494.38	
	600-256-325-0000-47	FOOD SERV CONTRACT	517.99	
	600-256-325-0000-45	FOOD SERV CONTRACT	321.46	
	600-256-325-0000-47	FOOD SERV CONTRACT	143.37	
	600-256-325-0000-45	FOOD SERV CONTRACT	146.44	
	600-256-325-0000-49	FOOD SERV CONTRACT	147.19	
61974	07/23/2025	453535 EDUTEK SOLUTIONS P O BOX 3056 SPARTANBURG, SC 29304		2,134.65
	100-112-345-0000-47	PRIMARY TECH LICENSE	711.55	
	100-113-345-0000-49	ELEM TECH LICENSES	711.55	
	100-114-345-0000-45	HIGH TECH LICENSES	711.55	
61975	07/23/2025	453347 EMPLOYEE VENDOR		155.20
	100-221-332-0000-00	DIR OF INST TRAVEL	155.20	
61976	07/23/2025	453858 EMERGENT 3 INC 2055 N 1250 E LOGAN, UT 84341		2,500.00
	100-112-345-0000-47	PRIMARY TECH LICENSE	833.34	
	100-113-345-0000-49	ELEM TECH LICENSES	833.33	
	100-114-345-0000-45	HIGH TECH LICENSES	833.33	
61977	07/23/2025	355200 EMPLOYEE VENDOR		1,221.66
	207-224-332-0000-45	FEDERAL CATE STAFF DEVELOPMENT	1,221.66 A	
61978	07/23/2025	237000 HORACE MANN LIFE INSURANCE PO BOX 19419 SPRINGFIELD, IL 62794-9419		842.16
	100-000-455-0021-00	HORACE MANN LIFE	842.16	
61979	07/23/2025	452425 HORACE MANN AUTO PO BOX 19419 SPRINGFIELD, IL 62794-9419		1,251.71
	100-000-455-0018-00	HORACE MANN AUTO	1,251.71	
61980	07/23/2025	452470 HORACE MANN PRETAX ANNUITY PO BOX 19219 SPRINGFIELD, IL 62794-9219		2,415.00
	100-000-457-0072-00	HORACE MANN TSA	2,415.00	
61981	07/23/2025	454109 HORACE MANN ROTH IRA P. O. BOX 19219 SPRINGFIELD, IL 62794-9219		100.00
	100-000-457-0073-00	HORACE MANN ROTH IRA	100.00	
61982	07/23/2025	454140 BASS JOHN 193 LYERLY ROAD HEMINGWAY, SC 29554		8,250.00
	100-254-323-0000-00	O & M REPAIR	8,250.00	
61983	07/23/2025	380050 JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320 PALATINE, IL 60055-0320		5,102.84

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5378 (continued)					
	100-254-323-0000-47	O & M REPAIR	1,066.48		
	100-254-323-0000-49	O & M REPAIR	4,036.36		
61984	07/23/2025	454152 JOHNSON JERMAINE 528 BYRNES CIRCLE JOHNSONVILLE, SC 29555			1,300.00
	100-271-399-0000-45	ATHLETICS SERVICES	1,300.00		
61985	07/23/2025	253200 JOHNSONVILLE HIGH SCHOOL 237 S GEORGETOWN HIGHWAY JOHNSONVILLE, SC 29555			200.00
	100-231-410-0000-00	BOARD SUPPLIES	200.00		
61986	07/23/2025	452014 EMPLOYEE VENDOR			119.40
	100-000-455-0024-00	CONTINENTAL AMERICAN	119.40		
61987	07/23/2025	453824 LEAF P.O. BOX 5066 HARTFORD, CT 03102-5066			1,942.85
	100-254-325-0003-00	O&M COPIER	58.63		
	100-254-325-0003-45	O&M COPIER	58.62		
	100-254-325-0003-47	O&M COPIER	58.63		
	100-254-325-0003-49	O&M COPIER	58.63		
	100-254-325-0003-00	O&M COPIER	427.09		
	100-254-325-0003-45	O&M COPIER	427.09		
	100-254-325-0003-47	O&M COPIER	427.09		
	100-254-325-0003-49	O&M COPIER	427.07		
61988	07/23/2025	275200 LENTZ SERVICE STATION P O BOX 52 JOHNSONVILLE, SC 29555			658.25
	100-254-410-0000-00	O & M MAINT SUPPLIES	64.80	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	119.00	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	70.85	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	69.70		
	100-254-410-0000-00	O & M MAINT SUPPLIES	71.50		
	100-254-410-0000-00	O & M MAINT SUPPLIES	71.50		
	100-254-410-0000-00	O & M MAINT SUPPLIES	71.50		
	100-254-410-0000-00	O & M MAINT SUPPLIES	43.00		
	100-254-410-0000-00	O & M MAINT SUPPLIES	69.40		
	100-254-410-0000-00	O & M MAINT SUPPLIES	7.00		
61989	07/23/2025	291200 MCCALL'S SUPPLY PO BOX 39 JOHNSONVILLE, SC 29555			218.89
	100-254-410-0000-45	O & M MAINT SUPPLIES	28.28		
	100-254-410-0000-47	O & M MAINT SUPPLIES	34.31		
	600-256-410-0000-47	FOOD SERV SUPPLIES	156.30		
61990	07/23/2025	453927 EMPLOYEE VENDOR			16.74
	100-232-410-0000-00	SUPT SUPPLIES	16.74		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5378 (continued)				
61991	07/23/2025	454080 PERRY WEATHER 3102 OAK LAWN AVE. STE 202 DALLAS, TX 75219		3,615.30
	845-221-323-0000-00	TECHNOLOGY FEES REPAIR	3,615.30	
61992	07/23/2025	327900 DFA DAIRY BRANDS PO BOX 676010 DALLAS, TX 75267-6010		512.63
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING	68.71	
	600-256-460-0050-47	FOOD SERVICE SCA FUNDING	137.42	
	600-256-460-0050-49	FOOD SERVICE SCA FUNDING	306.50	
61993	07/23/2025	330000 PITNEY BOWES PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1026		214.99
	100-233-410-0000-45	PRIN SUPPLIES	214.99	
61994	07/23/2025	453680 PITNEY BOWES GLOBAL FINANCIAL SERVICES PO BOX 981022 BOSTON, MA 02298-1022		293.54
	100-233-410-0000-45	PRIN SUPPLIES	293.54	
61995	07/23/2025	451309 POSTON LANCE JOSEPH 1057 KENNEDY/HAINES RD PAMPLICO, SC 29583		328.86
	100-255-323-0000-00	TRANS BUS REPAIR	328.86	
61996	07/23/2025	453314 PUBLIC CONSULTING GROUP LLC (EDUCATION) PO BOX 845308 BOSTON, MA 02284-5308		10,133.57
	889-214-325-0003-47	MED ADMIN SERVICES	10,133.57	
61997	07/23/2025	372800 SCASA 1 FERNANDINA CT COLUMBIA, SC 29212		3,435.00
	100-231-690-0000-00	BOARD OTHER	3,435.00	
61998	07/23/2025	371200 SC DEPT OF REVENUE PO BOX 100193 USE TAX COLUMBIA, SC 29202		3.50
	100-232-410-0000-00	SUPT SUPPLIES	2.97	
	100-232-410-0000-00	SUPT SUPPLIES	0.53	
61999	07/23/2025	452829 SCHOOL IN SITES PO BOX 305 SARALAND, AL 36571		2,400.00
	903-221-445-0000-00	RECRUIT SOFTWARE	2,400.00	
62000	07/23/2025	452821 EMPLOYEE VENDOR		504.47
	100-221-332-0000-00	DIR OF INST TRAVEL	504.47	
62001	07/23/2025	453643 SMITH'S ADDRESSING MACHINE SERVICES INC. 151 TECHNOLOGY DR., GARNER, NC 27529		1,624.15
	845-221-323-0000-00	TECHNOLOGY FEES REPAIR	1,272.24	
	845-221-323-0000-00	TECHNOLOGY FEES REPAIR	351.91	
62002	07/23/2025	453852 SOUTHEASTERN PAPER GROUP LLC PO BOX 748474 ALANTA, GA 30374-8474		2,160.11
	100-254-410-0050-45	O & M CUSTODIAL SUPPLIES	2,160.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5378 (continued)				
62003	07/23/2025	387175 STANDARD INSURANCE COMPANY PO BOX 3789 PORTLAND, OR 97208-3789		410.57
	100-000-455-0005-00	STANDARD LIFE INSURANCE	351.82	
	100-252-211-0000-00	FISCAL STANDARD	58.75	
62004	07/23/2025	387200 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748		3,478.20
	100-111-410-0000-47	KIND SUPPLIES	513.75	
	100-112-410-0000-47	PRIMARY SUPPLIES	1,695.23	
	100-113-410-0000-47	ELEM SUPPLIES	1,093.07	
	100-121-410-0000-47	EMH SUPPLIES	176.15	
	100-122-410-0000-47	TMD SUPPLIES	0.00	
	100-126-410-0000-47	SPEECH SUPPLIES	0.00	
62005	07/23/2025	454094 TEMPLINK INNOVATIONS, LLC. 3050 SIENNA DR S STE 101 FARGO, ND 58104-8920		230.00
	600-256-545-0000-45	FOOD SERV TECH	76.67	
	600-256-545-0000-47	FOOD SERV TECH	76.66	
	600-256-545-0000-49	FOOD SERV TECH	76.67	
62006	07/23/2025	350000 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481		2,612.44
	600-256-325-0000-49	FOOD SERV CONTRACT	48.03	
	600-256-325-0000-49	FOOD SERV CONTRACT	44.26	
	600-256-325-0000-49	FOOD SERV CONTRACT	44.26	
	600-256-325-0000-49	FOOD SERV CONTRACT	47.31	
	600-256-325-0000-47	FOOD SERV CONTRACT	44.94	
	600-256-325-0000-47	FOOD SERV CONTRACT	46.16	
	600-256-325-0000-47	FOOD SERV CONTRACT	45.78	
	600-256-325-0000-47	FOOD SERV CONTRACT	53.10	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	113.91	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	113.91	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	113.91	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	119.23	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	119.23	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	119.23	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	126.08	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	126.08	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	126.09	
	600-256-325-0000-45	FOOD SERV CONTRACT	41.01	
	600-256-325-0000-45	FOOD SERV CONTRACT	39.33	
	600-256-325-0000-45	FOOD SERV CONTRACT	42.13	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	177.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5378 (continued)				
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	177.28	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	177.29	
	600-256-325-0000-49	FOOD SERV CONTRACT	44.26	
	600-256-325-0000-47	FOOD SERV CONTRACT	45.36	
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	125.32	
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	125.33	
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	125.33	
	600-256-325-0000-45	FOOD SERV CONTRACT	41.01	
62007	07/23/2025	452877 VIOLETTE JOHN 2956 WILD TURKEY DRIVE EFFINGHAM, SC 29541		210.00
	100-221-323-0000-00	DIR OF INST TECH REPAIR	210.00	
62008	07/23/2025	453663 VISION 21 SOLUTIONS PO BOX 860573 MINNEAPOLIS, MN 55486-0573		96,884.64
	511-253-323-0000-47	7.5 BOND REPAIR	96,884.64	
62009	07/23/2025	452665 WASHINGTON NATIONAL INSURANCE CO PO BOX 223388 PITTSBURGH, PA 15251-2388		1,812.70
	100-000-455-0015-00	WASHINGTON NATIONAL	1,812.70	
	CHECK RUN: 5378	NUMBER OF CHECKS:	50	252,581.24
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				252,581.24

CHECK RUN: 5379

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
62010	07/31/2025	452936 A3 COMMUNICATIONS DIVISION 700 PO BOX 117343 ATLANTA, GA 30368-7343		46,299.30
	100-112-345-0000-47	PRIMARY TECH LICENSE	15,433.10	
	100-113-345-0000-49	ELEM TECH LICENSES	15,433.10	
	100-114-345-0000-45	HIGH TECH LICENSES	15,433.10	
62011	07/31/2025	454153 ACE IT INNOVATIONS 1462 N SALLY HILL RD TIMMONSVILLE, SC 29261		1,436.40
	600-256-410-0000-45	FOOD SERV SUPPLIES	478.80	
	600-256-410-0000-47	FOOD SERV SUPPLIES	478.80	
	600-256-410-0000-49	FOOD SERV SUPPLIES	478.80	
62012	07/31/2025	453295 ADMN DTO DEPARTMENT OF ADMINISTRATION 1200 SENATE STREET, SUITE 409 COLUMBIA, SC 29201		18.81
	100-221-410-0000-00	DIR OF INST SUPPLIES	18.81	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5379 (continued)					
62013	07/31/2025	108800 AFLAC PO BOX 535178 PITTSBURGH, PA 15253-5178			725.48
	100-000-455-0004-00	AMERICAN FAMILY LIFE	725.48		
62014	07/31/2025	450915 ALLSTATE AMERICAN HERITAGE LIFE P O BOX 650514 DALLAS, TX 75265-0514			347.82
	100-000-455-0023-00	ALLSTATE DEDUCTIONS	347.82		
62015	07/31/2025	107400 AMAZON CAPITAL SERVICES PO BOX 035184 SEATTLE, WA 98124-5184			7,616.73
	394-171-410-0000-47	EEDA SUPPLIES	55.06	A	
	394-171-410-0000-47	EEDA SUPPLIES	235.22	A	
	394-171-410-0000-47	EEDA SUPPLIES	104.64	A	
	100-111-410-0000-47	KIND SUPPLIES	1,574.10		
	100-113-410-0000-47	ELEM SUPPLIES	876.24		
	100-112-410-0000-47	PRIMARY SUPPLIES	569.45		
	100-112-410-0000-47	PRIMARY SUPPLIES	1,206.65		
	100-112-410-0000-47	PRIMARY SUPPLIES	1,229.59		
	100-112-410-0000-47	PRIMARY SUPPLIES	1,765.78		
62016	07/31/2025	451435 ANCGROUP, INC 1560 WADE HAMPTON BLVD. GREENVILLE, SC 29609			2,187.00
	100-231-345-0050-00	BOARD SOLAR/ARROW	2,187.00		
62017	07/31/2025	112000 ANDERSON BROTHERS BANK CARDMEMBER SERVICE PO BOX 790408 ST. LOUIS, MO 63179-0408			5,499.88
	100-232-410-0000-00	SUPT SUPPLIES	169.03	A	
	100-232-410-0000-00	SUPT SUPPLIES	194.38	A	
	100-255-332-0000-00	TRANS SUPV TRAVEL	750.32	A	
	100-254-410-0000-45	O & M MAINT SUPPLIES	129.47	A	
	100-232-332-0000-00	SUPT TRAVEL	250.00	A	
	100-233-332-0000-45	PRIN TRAVEL	630.72	A	
	100-224-312-0000-45	STAFF DEV TRAINING	630.72	A	
	100-221-332-0000-00	DIR OF INST TRAVEL	630.72	A	
	100-232-332-0000-00	SUPT TRAVEL	630.72	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	58.31	A	
	100-254-410-0000-00	O & M MAINT SUPPLIES	578.46		
	100-254-410-0000-00	O & M MAINT SUPPLIES	162.44		
	100-254-410-0000-47	O & M MAINT SUPPLIES	179.99		
	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: 5379 (continued)					
	100-231-690-0000-00	BOARD OTHER	26.00		
	100-254-410-0000-00	O & M MAINT SUPPLIES	400.60	A	
62018	07/31/2025	453564 AT&T MOBILITY PO BOX 6463 CAROL STREAM, IL 60197-6463			533.39
	100-254-340-0000-00	O & M TELEPHONE	133.35		
	100-254-340-0000-45	O & M TELEPHONE	133.35		
	100-254-340-0000-47	O & M TELEPHONE	133.34		
	100-254-340-0000-49	O & M TELEPHONE	133.35		
62019	07/31/2025	453945 BRIGGS & STRATTON SYNCHRONY BANK PO BOX 71715 PHILADEPHIA, PA 19176-1715			656.00
	100-254-325-0000-00	O & M CONTRACT LEASE LMOWER	656.00		
62020	07/31/2025	454048 B & R PAINTING CONTRACTORS INC. 1651 STOCKHOLDER STREET MYRTLE BEACH, SC 29577			7,300.00
	600-256-323-0000-47	FOOD SERV REPAIRS & MAINT	7,300.00		
62021	07/31/2025	454157 CHARLENE DAVIS			117.38
	100-001-310-0000-00	TUITION OUT-OF-DIST.	117.38		
62022	07/31/2025	452432 DODSON PEST CONTROL PO BOX 17242 BALTIMORE, MD 21297			250.00
	100-254-323-0000-00	O & M REPAIR	250.00		
62023	07/31/2025	251600 FLORENCE COUNTY SCHOOL DISTRICT 5 P O BOX 98 JOHNSONVILLE, SC 29555			2,051.10
	100-231-690-0000-00	BOARD OTHER	2,051.10		
62024	07/31/2025	453736 GOLD STAR FOODS - SC DIVISION PO BOX 4328 ONTARIO, CA 91761			260.00
	600-256-462-0000-49	FOOD SERV DISTRIB	260.00	A	
62025	07/31/2025	237000 HORACE MANN LIFE INSURANCE PO BOX 19419 SPRINGFIELD, IL 62794-9419			842.16
	100-000-455-0021-00	HORACE MANN LIFE	842.16		
62026	07/31/2025	452470 HORACE MANN PRETAX ANNUITY PO BOX 19219 SPRINGFIELD, IL 62794-9219			2,515.00
	100-000-457-0072-00	HORACE MANN TSA	2,515.00		
62027	07/31/2025	453701 HVAC-R SPECIALISTS 10017 PLEASANT HILL DRIVE HEMINGWAY, SC 29554			11,500.00
	100-254-323-0000-47	O & M REPAIR	11,500.00		
62028	07/31/2025	380050 JOHNSON CONTROLS FIRE PROTECTION LP DEPT CH 10320 PALATINE, IL 60055-0320			12,538.56
	100-254-323-0000-45	O & M REPAIR	4,555.99		

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
CHECK RUN: 5379 (continued)				
	100-254-323-0000-47 O & M REPAIR		7,982.57	
62029	07/31/2025	454037 Employee		309.30
	100-233-332-0000-47 PRIN TRAVEL		309.30	
62030	07/31/2025	291200 MCCALL'S SUPPLY PO BOX 39 JOHNSONVILLE, SC 29555		375.02
	100-254-410-0000-00 O & M MAINT SUPPLIES		11.31	
	100-254-323-0000-00 O & M REPAIR		153.32	
	100-254-410-0000-47 O & M MAINT SUPPLIES		4.64	
	100-254-410-0000-47 O & M MAINT SUPPLIES		133.42	
	100-254-410-0000-00 O & M MAINT SUPPLIES		72.33	
62031	07/31/2025	454089 NOVATECH PO BOX 740865 ATLANTA, GA 30374-0865		862.56
	100-254-325-0003-00 O&M COPIER		215.64	
	100-254-325-0003-45 O&M COPIER		215.64	
	100-254-325-0003-47 O&M COPIER		215.64	
	100-254-325-0003-49 O&M COPIER		215.64	
62032	07/31/2025	453596 EMPLOYEE VENDOR		762.00
	100-213-332-0000-45 HEALTH TRAVEL		762.00	
62033	07/31/2025	330000 PITNEY BOWES PURCHASE POWER PO BOX 981026 BOSTON, MA 02298-1026		46.90
	100-233-410-0000-45 PRIN SUPPLIES		46.90	
62034	07/31/2025	453755 SC DEPT OF REVENUE PO BOX 2535 COLUMBIA, SC 29202-2535		177.19
	100-000-455-0022-00 SC DEPT OF REVENUE		177.19	
62035	07/31/2025	454034 SCHNEIDER ELECTRIC BUILDINGS AMERICAS PO BOX 841868 DALLAS, TX 75284-1868		213,210.83
	511-253-540-0000-00 7.5 BOND EQUIPMENT		213,210.83	
62036	07/31/2025	453279 SEGRA PO BOX 631140 CINCINNATI, OH 45263-1140		45.15
	100-254-340-0000-00 O & M TELEPHONE		45.15	
62037	07/31/2025	387200 STAPLES ADVANTAGE PO BOX 105748 ATLANTA, GA 30348-5748		666.92
	100-252-410-0000-00 FISCAL SUPPLIES		629.63	
	100-232-410-0000-00 SUPT SUPPLIES		37.29	
62038	07/31/2025	452834 SYSCO PO BOX 9224 COLUMBIA, SC 29290-9224		29,732.03
	600-256-410-0000-47 FOOD SERV SUPPLIES		138.90	
	600-256-460-0000-47 FOOD SERV FOOD		1,005.24	
	600-256-410-0000-47 FOOD SERV SUPPLIES		300.28	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 5379 (continued)					
	600-256-460-0000-47	FOOD SERV FOOD	1,750.82		
	600-256-410-0000-47	FOOD SERV SUPPLIES	440.49		
	600-256-460-0000-47	FOOD SERV FOOD	4,309.04		
	600-256-410-0000-45	FOOD SERV SUPPLIES	1,077.88		
	600-256-460-0000-45	FOOD SERV FOOD	4,482.11		
	600-256-410-0000-49	FOOD SERV SUPPLIES	1,100.72		
	600-256-460-0000-49	FOOD SERV FOOD	5,644.23		
	600-256-460-0000-47	FOOD SERV FOOD	2,905.33	A	
	600-256-460-0000-45	FOOD SERV FOOD	3,287.86	A	
	600-256-460-0000-49	FOOD SERV FOOD	3,289.13	A	
62039	07/31/2025	454158 EMPLOYEE VENDOR			635.37
	100-221-332-0000-00	DIR OF INST TRAVEL	527.80		
	100-232-410-0000-00	SUPT SUPPLIES	107.57		
62040	07/31/2025	350000 UNIFIRST CORPORATION PO BOX 650481 DALLAS, TX 75265-0481			422.63
	600-256-325-0000-49	FOOD SERV CONTRACT	44.01		
	600-256-325-0000-47	FOOD SERV CONTRACT	43.28		
	600-256-325-0000-45	FOOD SERV CONTRACT	40.51		
	100-254-325-0050-45	O&M CUSTODIAL RENTAL	98.28		
	100-254-325-0050-47	O&M CUSTODIAL RENTAL	98.27		
	100-254-325-0050-49	O&M CUSTODIAL RENTAL	98.28		
62041	07/31/2025	452853 UNITED REFRIGERATION, INC PO BOX 740703 ATLANTA, GA 30374-0703			473.15
	100-254-410-0000-49	O & M MAINT SUPPLIES	473.15		
62042	07/31/2025	452877 VIOLETTE JOHN 2956 WILD TURKEY DRIVE EFFINGHAM, SC 29541			480.00
	100-221-323-0000-00	DIR OF INST TECH REPAIR	480.00		
62043	07/31/2025	453663 VISION 21 SOLUTIONS PO BOX 860573 MINNEAPOLIS, MN 55486-0573			3,171.96
	100-221-323-0000-00	DIR OF INST TECH REPAIR	3,171.96		
62044	07/31/2025	452110 LEXIA VOYAGER SOPRIS INC. PO BOX 844615 BOSTON, MA 02284-4615			996.80
	203-127-345-0000-47	IDEA SOFTWARE VOYAGER	996.80		
62045	07/31/2025	410700 WASTE MANAGEMENT OF FLORENCE PO BOX 4648 CAROL STREAM, IL 60197-4648			5,681.15
	100-254-329-0000-47	O&M WASTE MANAGEMENT	186.62		
	100-254-329-0000-47	O&M WASTE MANAGEMENT	2,208.87		
	100-254-329-0000-47	O&M WASTE MANAGEMENT	3,285.66		

CHECK REGISTER FOR 7/1/2025 TO 7/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0000-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 5379	NUMBER OF CHECKS:	36	360,743.97
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					360,743.97

CHECK RUN: 5383

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
* 300076	07/14/2025	298200 EMPLOYEE VENDOR			400.00
	377-112-410-0000-47 SUPPLY PRIM			400.00	
		CHECK RUN: 5383	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:	209	828,675.52
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				828,675.52

THE ABOVE LISTED CHECKS ARE HEREBY APPROVED FOR CHECK SIGNING

AUTHORIZED SIGNATURE(S):

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(DATE)