CHECK REGISTER FOR 9/1/2025 TO 9/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
241627	09/12/2025	991878 AGPARTS WORLDWIDE, INC.		2,106.57
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	2,106.57	
241628	09/12/2025	991475 ALEXUS BRUNSON		162.82
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	162.82	
			0.00	
			0.00	
241629	09/12/2025	991200 AMAZON CAPITAL SERVICES		5,130.73
	100-114-410-0000-20	HIGH SCHOOL SUPPLIES	314.88	
	201-188-410-0024-30	PARENTING SUPPLIES/ MATERIALS	366.96	
	201-188-410-0024-12	PARENTING SUPPLIES/ MATERIALS	346.13	
	201-221-410-0025-33	SUPPLIES & MATERIALS	1,377.63	
	201-221-410-0025-33	SUPPLIES & MATERIALS	101.42	
	201-221-410-0025-33	SUPPLIES & MATERIALS	0.00	
	201-221-420-0025-33	BOOKS	0.00	
	201-223-420-0024-33	BOOKS	76.94	
	201-221-410-0025-33	SUPPLIES & MATERIALS	120.20	
	201-221-420-0025-33	BOOKS	23.47	
	201-223-420-0024-33	BOOKS	226.13	
	100-221-445-0000-33	TECHNOLOGY SUPPLIES	121.96	
	201-221-420-0025-33	BOOKS	107.00	
	201-223-420-0024-33	BOOKS	749.00	
	100-112-410-0000-30	PRIMARY SUPPLIES	209.85	
	100-113-445-0000-30	TECHNOLOGY SUPPLIES	0.00	
	100-112-410-0000-30	PRIMARY SUPPLIES	76.66	
	100-113-445-0000-30	TECHNOLOGY SUPPLIES	118.03	
	189-115-410-0000-11	C & T SUPPLIES - KHS	391.34	
	100-113-410-0000-36	ELEM SUPPLIES	46.74	
	203-127-410-0000-17	LD SUPPLIES	356.39	
			0.00	
241630	09/12/2025	036950 ATLANTIC COASTAL SUPPLY, INC.		923.48
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	118.76	
	100-254-410-0018-41	MAINT. SUPPLIES - HES	202.23	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	147.13	
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	455.36	
			0.00	
241631	09/12/2025	990923 AUNTIE KAREN FOUNDATION		35,430.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	5,530.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	2,600.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	650.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	2,600.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-113-311-2122-40	TEACHER SALARIES (AKF)	3,250.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,950.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	3,250.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	2,925.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	3,250.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	3,250.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	2,925.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)	3,250.00	
			0.00	
241632	09/12/2025	991709 BANK OF AMERICA		20,891.27
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	315.30	
	100-232-325-0001-38	EQUIPMENT RENTAL	56.70	
	100-254-323-0041-41	VEHICLE MAINTENANCE	56.16	
	100-264-640-0001-40	MEMBERSHIP DUES	275.00	
	100-264-332-0001-40	PERSONNEL TRAVEL	500.00	
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	412.48	
	100-231-332-0001-38	BOARD TRAVEL - DARBY	412.48	
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	410.30	
	100-231-332-0006-38	BOARD TRAVEL - DICKS	412.48	
	100-231-332-0007-38	BOARD TRAVEL - CANNION	412.48	
	100-232-325-0001-38	EQUIPMENT RENTAL	110.55	
	232-110-410-0025-33	SUPPLIES	0.00	
	267-224-332-0025-33	LEADERSHIP TRAVEL	-56.16	
	232-110-410-0025-33	SUPPLIES	803.59	
	267-224-332-0025-33	LEADERSHIP TRAVEL	1,722.28	
	600-256-410-0000-11	FOOD SVC SUPPLIES	13.63	
	600-256-410-0000-12	FOOD SVC SUPPLIES	13.63	
	600-256-410-0000-15	FOOD SVC SUPPLIES	13.62	
	600-256-410-0000-18	FOOD SVC SUPPLIES	13.63	
	600-256-410-0000-20	FOOD SVC SUPPLIES	13.63	
	600-256-410-0000-11	FOOD SVC SUPPLIES	-96.64	
	600-256-410-0000-12	FOOD SVC SUPPLIES	-96.64	
	600-256-410-0000-15	FOOD SVC SUPPLIES	-96.64	
	600-256-410-0000-16	FOOD SVC SUPPLIES	-96.64	
	600-256-410-0000-18	FOOD SVC SUPPLIES	-96.64	
	600-256-410-0000-20	FOOD SVC SUPPLIES	-96.64	
	600-256-410-0000-30	FOOD SVC SUPPLIES	-96.63	
	600-256-410-0000-36	FOOD SVC SUPPLIES	-96.63	
	600-256-410-0000-11	FOOD SVC SUPPLIES	365.48	
	600-256-410-0000-12	FOOD SVC SUPPLIES	365.45	
	600-256-410-0000-15	FOOD SVC SUPPLIES	365.45	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	600-256-410-0000-16	FOOD SVC SUPPLIES	365.45	
	600-256-410-0000-18	FOOD SVC SUPPLIES	365.45	
	600-256-410-0000-20	FOOD SVC SUPPLIES	365.45	
	600-256-410-0000-30	FOOD SVC SUPPLIES	365.45	
	600-256-410-0000-36	FOOD SVC SUPPLIES	365.45	
	100-223-332-0000-17	TRAVEL (Special Services)	540.00	
	100-141-332-0000-33	G/T TRAVEL - ACADEMIC	250.00	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	164.22	
	189-271-333-0000-40	STUDENT TRAVEL	292.80	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	231.34	
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL	131.10	
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL	0.00	
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	18.51	
	100-252-640-0000-32	MEMBERSHIP FEES	0.00	
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	1,650.00	
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00	
	100-254-410-0016-41	MAINT. SUPPLIES - APS	1,650.00	
	100-254-410-0018-41	MAINT. SUPPLIES - HES	1,650.00	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	0.00	
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	0.00	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	1,421.48	
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	0.00	
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	0.00	
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	1,650.00	
	100-254-410-0016-41	MAINT. SUPPLIES - APS	0.00	
	100-254-410-0018-41	MAINT. SUPPLIES - HES	0.00	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	229.00	
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	229.00	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	228.52	
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	219.62	
	100-255-323-0000-40	BUS/AUTO REPAIRS	1,440.02	
	100-264-319-0000-40	LEGAL SERVICES	460.00	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	113.35	
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	200.00	
	100-252-640-0000-32	MEMBERSHIP FEES	60.00	
241633	09/12/2025	990905 BRING YOUR WALLS TO LIFE		10,000.00
	503-253-530-2220-38	MURALS	10,000.00	
241634	09/12/2025	786200 BRITTON BROTHERS LLC		12,447.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	447.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)	5,053.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)	6,947.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
241635	09/12/2025	905054 CAMFIL USA INC		4,924.18
	100-254-410-0015-41	MAINT. SUPPLIES - KGE	1,498.13	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	1,559.22	
	100-254-410-0018-41	MAINT. SUPPLIES - HES	1,866.83	
241636	09/12/2025	147065 CAPITAL SECURITY SERVICES		22,020.00
	100-258-329-0000-40	SECURITY GUARDS	22,020.00	
241637	09/12/2025	990110 CAREER SAFE, LLC		2,380.00
	328-115-317-0024-35	INDUSTRY CERTIFICATION - HCTC	2,380.00	
241638	09/12/2025	491580 CAROLINA BUSINESS SUPPLIES, INC.		2,192.11
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	1,283.84	
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	908.27	
241639	09/12/2025	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.		8,467.50
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	8,467.50	
241640	09/12/2025	900643 CAYCE COMPANY, INC.		1,546.88
	100-254-323-0001-41	REPAIRS/MAINT SERVICES	1,546.88	
241641	09/12/2025	900611 CECELIA ROBERTS		0.00
	VOID DATE: 09/12/2025	ORIGINAL AMOUNT: 19.99		
	100-145-332-0033-40	HOMEBOUND TRAVEL	0.00	
241642	09/12/2025	901531 CERRA - SOUTH CAROLINA		600.00
	201-221-420-0025-33	BOOKS	600.00	
241643	09/12/2025	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		592.71
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	67.33	
	201-113-410-0024-15	MATERIALS & SUPPLIES	525.38	
241644	09/12/2025	177000 CURRICULUM ASSOCIATES, LLC		97,858.50
	201-221-345-0025-33	SOFTWARE LICENSE	23,201.01	
	201-223-345-0024-33	SOFTWARE LICENSE	5,596.31	
	210-223-345-0024-33	SOFTWARE LICENSES	69,061.18	
241645	09/12/2025	991155 DAVID FLESHER		4,150.00
	100-213-313-0000-17	CONTRACT SERVICES	4,150.00	
241646	09/12/2025	187300 DELL MARKETING L.P.		4,756.55
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)	560.34	
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)	4,196.21	
241647	09/12/2025	990156 ENCORE TECHNOLOGY GROUP, LLC		240.00
	100-266-310-0004-33	CONTRACTED SERVICES	240.00	
241648	09/12/2025	901340 EPES SOFTWARE		176.00
	100-233-445-0000-16	PRINCIPAL TECH SUPPLIES	176.00	
241649	09/12/2025	862600 ERNESTINE YOUNG		22.00
	232-110-332-0025-33	TRAVEL	22.00	

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241650	09/12/2025	234602 FARMERS TELEPHONE COOP-INVOICES		718.15
	600-256-340-0000-32	FOOD SVC TELEPHONE	718.15	
241651	09/12/2025	991868 EMPLOYEE VENDOR		75.00
	600-256-410-0000-12	FOOD SVC SUPPLIES	75.00	
241652	09/12/2025	533300 FELECIA BRADSHAW		2,098.08
	100-255-332-0000-17	SPECIAL TRANSPORT	1,631.84	
	100-255-332-0000-17	SPECIAL TRANSPORT	466.24	
241653	09/12/2025	991208 FOLLETT CONTENT SOLUTIONS, LLC		3,182.66
	100-221-430-0000-33	LIBRARY BOOKS	3,182.66	
241654	09/12/2025	904626 FOLLETT SOFTWARE, LLC		1,454.25
	100-221-345-0000-33	TECH. REPAIR / SUPPORT	979.83	
	201-188-345-0025-11	SOFTWARE (CONNECT 5/ ALERT NOW)	474.42	
241655	09/12/2025	991882 EMPLOYEE VENDOR		160.68
	267-224-332-0025-33	LEADERSHIP TRAVEL	160.68	
241656	09/12/2025	250600 FORMS & SUPPLY, INC. (FSI OFFICE)		963.00
	201-113-410-0024-22	MATERIALS & SUPPLIES	8.65	
	201-113-410-0025-22	SUPPLIES/ MATERIALS	472.85	
	201-114-410-0025-20	SUPPLIES/ MATERIALS	481.50	
241657	09/12/2025	234603 FTC		1,089.67
	100-254-340-0000-32	TELEPHONE	1,089.67	
241658	09/12/2025	901982 GAIL N. HAMPTON		284.17
	100-233-332-0000-15	PRINCIPALS TRAVEL	284.17	
			0.00	
241659	09/12/2025	901089 GENCO INC.		12,144.81
	100-254-410-0001-41	CUSTODIAL SUPPLIES	611.98	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	218.65	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	741.54	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	19.93	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,135.37	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	79.65	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	67.26	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	87.97	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	203.25	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	330.92	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,060.45	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	728.54	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,068.45	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,623.93	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	26.15	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0001-41	CUSTODIAL SUPPLIES	882.26	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,026.63	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	472.96	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	230.40	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	148.71	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	493.70	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	770.58	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	115.53	
241660	09/12/2025	306000 GREELEYVILLE HOME MAINTENANCE		122.20
	100-254-410-0030-41	MAINT. SUPPLIES - GES	107.09	
	100-254-410-0030-41	MAINT. SUPPLIES - GES	15.11	
241661	09/12/2025	991260 GREG'S DETAILING & PRESSURE WASHING		1,800.00
	600-256-310-0000-32	CONTRACTED SERVICE	1,800.00	
241662	09/12/2025	133100 HALLIGAN , MAHONEY & WILLIAMS		3,387.45
	100-231-319-0000-38	LEGAL SERVICES	3,387.45	
241663	09/12/2025	990850 HARLYN ANN SOER		3,630.00
	100-127-312-0000-17	CONTRACTED SERVICES	3,630.00	
			0.00	
			0.00	
241664	09/12/2025	990674 HARRIS PEST CONTROL		2,240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	120.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	100.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
	100-254-410-0003-41	PEST CONTROL - DISTRICT	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00	
			0.00	
241665	09/12/2025	902544 HYATT REGENCY GREENVILLE		4,677.04
	203-127-332-0000-17	TRAVEL	584.63	
	203-127-332-0000-17	TRAVEL	584.63	
	203-127-332-0000-17	TRAVEL	584.63	
	203-127-332-0000-17	TRAVEL	584.63	
	203-127-332-0000-17	TRAVEL	584.63	
	203-127-332-0000-17	TRAVEL	584.63	
	203-127-332-0000-17	TRAVEL	584.63	
	203-127-332-0000-17	TRAVEL	584.63	
			0.00	
241666	09/12/2025	363900 HYMAN PAPER COMPANY, INC.		14,163.44
	100-254-410-0001-41	CUSTODIAL SUPPLIES	340.67	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	394.10	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,138.82	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	880.95	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	215.36	
	600-256-410-0000-11	FOOD SVC SUPPLIES	114.94	
	600-256-410-0000-11	FOOD SVC SUPPLIES	558.01	
	600-256-410-0000-11	FOOD SVC SUPPLIES	503.62	
	600-256-410-0000-11	FOOD SVC SUPPLIES	42.79	
	600-256-410-0000-11	FOOD SVC SUPPLIES	211.98	
	600-256-410-0000-11	FOOD SVC SUPPLIES	183.56	
	600-256-410-0000-11	FOOD SVC SUPPLIES	491.78	
	600-256-410-0000-11	FOOD SVC SUPPLIES	143.35	
	600-256-410-0000-11	FOOD SVC SUPPLIES	427.79	
	600-256-410-0000-12	FOOD SVC SUPPLIES	57.47	
	600-256-410-0000-12	FOOD SVC SUPPLIES	93.34	
	600-256-410-0000-12	FOOD SVC SUPPLIES	696.57	
	600-256-410-0000-12	FOOD SVC SUPPLIES	394.15	
	600-256-410-0000-15	FOOD SVC SUPPLIES	303.69	
	600-256-410-0000-15	FOOD SVC SUPPLIES	191.07	
	600-256-410-0000-15	FOOD SVC SUPPLIES	46.05	
	600-256-410-0000-15	FOOD SVC SUPPLIES	168.34	
	600-256-410-0000-15	FOOD SVC SUPPLIES	563.78	
	600-256-410-0000-16	FOOD SVC SUPPLIES	15.39	
	600-256-410-0000-16	FOOD SVC SUPPLIES	32.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		600-256-410-0000-16 FOOD SVC SUPPLIES	509.68	
		600-256-410-0000-18 FOOD SVC SUPPLIES	117.61	
		600-256-410-0000-18 FOOD SVC SUPPLIES	674.64	
		600-256-410-0000-18 FOOD SVC SUPPLIES	342.59	
		600-256-410-0000-20 FOOD SVC SUPPLIES	397.24	
		600-256-410-0000-20 FOOD SVC SUPPLIES	881.13	
		600-256-410-0000-20 FOOD SVC SUPPLIES	379.79	
		600-256-410-0000-20 FOOD SVC SUPPLIES	301.69	
		600-256-410-0000-30 FOOD SVC SUPPLIES	57.47	
		600-256-410-0000-30 FOOD SVC SUPPLIES	432.87	
		600-256-410-0000-30 FOOD SVC SUPPLIES	425.19	
		600-256-410-0000-30 FOOD SVC SUPPLIES	300.53	
		100-254-410-0001-41 CUSTODIAL SUPPLIES	246.40	
		600-256-410-0000-36 FOOD SVC SUPPLIES	256.54	
		600-256-410-0000-36 FOOD SVC SUPPLIES	191.71	
		600-256-410-0000-36 FOOD SVC SUPPLIES	438.25	
241667	09/12/2025	991223 INSTRUCTURE, INC.		62,125.91
		201-114-345-0024-33 SOFTWARE LICENSES	0.00	
		201-114-345-0025-33 SOFTWARE LICENSES	0.00	
		201-221-345-0025-33 SOFTWARE LICENSE	200.63	
		267-224-345-0024-33 SOFTWARE LICENSE	0.00	
		201-114-345-0024-33 SOFTWARE LICENSES	1,393.63	
		201-114-345-0025-33 SOFTWARE LICENSES	0.00	
		201-221-345-0025-33 SOFTWARE LICENSE	0.00	
		267-224-345-0024-33 SOFTWARE LICENSE	1,816.37	
		201-114-345-0024-33 SOFTWARE LICENSES	2,615.01	
		201-114-345-0025-33 SOFTWARE LICENSES	31,159.50	
		201-221-345-0025-33 SOFTWARE LICENSE	24,940.77	
		267-224-345-0024-33 SOFTWARE LICENSE	0.00	
241668	09/12/2025	900121 JOHNSTONE SUPPLY		692.93
		100-254-410-0022-41 MAINT. SUPPLIES - HMS	224.22	
		100-254-410-0022-41 MAINT. SUPPLIES - HMS	468.71	
241669	09/12/2025	409800 KINGSTREE TRUE VALUE HARDWARE		316.95
		100-254-410-0030-41 MAINT. SUPPLIES - GES	50.73	
		100-254-410-0030-41 MAINT. SUPPLIES - GES	7.89	
		100-254-410-0030-41 MAINT. SUPPLIES - GES	26.74	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	117.68	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	67.39	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	46.52	
241670	09/12/2025	419400 LAKE CITY LUMBER COMPANY		11.53
		100-254-410-0030-41 MAINT. SUPPLIES - GES	11.53	

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241671	09/12/2025	902093 LATETIA STAGGERS		193.89
	267-224-332-0025-33	LEADERSHIP TRAVEL	193.89	
241672	09/12/2025	901612 LOWES FOODS		2,157.15
	201-113-410-0024-30	SUPPLIES	322.91	
	201-113-410-0024-30	SUPPLIES	452.65	
	201-113-410-0024-12	MATERIALS & SUPPLIES	198.84	
	201-113-410-0024-12	MATERIALS & SUPPLIES	923.88	
	201-113-410-0024-36	MATERIALS & SUPPLIES	258.87	
241673	09/12/2025	904556 MARILYN B. GIBSON		1,111.32
	100-255-332-0000-17	SPECIAL TRANSPORT	370.44	
	100-255-332-0000-17	SPECIAL TRANSPORT	370.44	
	100-255-332-0000-17	SPECIAL TRANSPORT	370.44	
241674	09/12/2025	900377 MARTY AVANT		48.44
	189-115-332-0000-20	C & T TRAVEL - HHS	48.44	
241675	09/12/2025	480300 MASTERCRAFT RENOVATION SYSTEMS, INC.		200,395.00
	503-253-530-2036-41	BLEACHERS (HHS & CEM)	200,395.00	
241676	09/12/2025	454900 MCCALL'S SUPPLY , INC.		2,281.67
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	2,193.50	
	100-254-410-0016-41	MAINT. SUPPLIES - APS	88.17	
241677	09/12/2025	471700 MCKNIGHT'S TEXACO STATION		90.00
	100-254-323-0041-41	VEHICLE MAINTENANCE	90.00	
241678	09/12/2025	990535 MEDICINE HANDS SCHOOL HEALTH EQUIPMENT		700.00
	874-213-410-0000-33	SUPPLIES	700.00	
241679	09/12/2025	991351 METEOR EDUCATION, LLC		78,699.57
	503-253-540-0000-18	PARKING LOT LIGHTS	9,732.72	
	503-253-540-0000-16	HVAC UNITS	39,563.25	
	503-253-540-0000-18	PARKING LOT LIGHTS	29,403.60	
241680	09/12/2025	991880 MICHAEL WARD		105.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	105.00	
241681	09/12/2025	498500 MISHOE OIL & PROPANE		649.89
	600-256-470-0003-36	FS ENERGY - GAS	398.16	
	600-256-470-0003-30	FS ENERGY - GAS	206.88	
	100-254-490-0000-30	OTHER REPAIRS & MAINT.	10.48	
	100-254-490-0000-30	OTHER REPAIRS & MAINT.	18.32	
	100-254-490-0000-30	OTHER REPAIRS & MAINT.	16.05	
241682	09/12/2025	990549 MYRON DAVIS		351.40
	100-221-332-6132-33	TRAVEL (Public Relations)	253.96	
	100-221-332-6132-33	TRAVEL (Public Relations)	97.44	
241683	09/12/2025	902813 NATIONAL PUBLIC SCHOOL BROADCAST NETWOR		5,980.00

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	875-000-345-0023-11	UPGRADE SOFTWARE - KHS	5,980.00	
241684	09/12/2025	990315 NICOLE C. DIXON		21.59
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	21.59	
241685	09/12/2025	990157 ODP BUSINESS SOLUTIONS, LLC		146.78
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	108.66	
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	38.12	
241686	09/12/2025	547300 ORIENTAL TRADING COMPANY, INC (OTC)		372.95
	201-188-410-0024-15	PARENTING SUPPLIES/ MATERIALS	372.95	
			0.00	
241687	09/12/2025	567000 PEE DEE EDUCATION CENTER		5,647.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	5,647.00	
			0.00	
241688	09/12/2025	566600 PEE DEE HARDWARE & SUPPLY		1,201.16
	100-254-490-0000-18	OTHER REPAIRS & MAINT.	478.16	
	100-254-410-0018-41	MAINT. SUPPLIES - HES	13.96	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	100.25	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	97.22	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	105.99	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	69.21	
	100-254-490-0000-20	OTHER REPAIRS & MAINT.	20.70	
	100-254-410-0018-41	MAINT. SUPPLIES - HES	9.58	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	90.51	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	73.57	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	103.69	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	38.32	
			0.00	
241689	09/12/2025	900169 PET DAIRY		13,540.51
	600-256-460-0000-11	FOOD	102.61	
	600-256-460-0000-11	FOOD	191.08	
	600-256-460-0000-11	FOOD	104.15	
	600-256-460-0000-11	FOOD	104.15	
	600-256-460-0000-11	FOOD	102.61	
	600-256-460-0000-11	FOOD	139.00	
	600-256-460-0000-11	FOOD	139.00	
	600-256-460-0000-11	FOOD	104.15	
	600-256-460-0000-12	FOOD	307.83	
	600-256-460-0000-12	FOOD	277.93	
	600-256-460-0000-12	FOOD	243.40	
	600-256-460-0000-12	FOOD	243.40	
	600-256-460-0000-15	FOOD	547.33	

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	600-256-460-0000-15	FOOD	555.60	
	600-256-460-0000-15	FOOD	521.15	
	600-256-460-0000-15	FOOD	174.75	
	600-256-460-0000-16	FOOD	375.93	
	600-256-460-0000-16	FOOD	346.25	
	600-256-460-0000-16	FOOD	346.25	
	600-256-460-0000-16	FOOD	346.25	
	600-256-460-0000-16	FOOD	727.60	
	600-256-460-0000-18	FOOD	342.34	
	600-256-460-0000-18	FOOD	346.55	
	600-256-460-0000-18	FOOD	208.30	
	600-256-460-0000-18	FOOD	395.81	
	600-256-460-0000-18	FOOD	382.15	
	600-256-460-0000-18	FOOD	382.15	
	600-256-460-0000-18	FOOD	417.00	
	600-256-460-0000-20	FOOD	136.89	
	600-256-460-0000-20	FOOD	139.00	
	600-256-460-0000-20	FOOD	139.00	
	600-256-460-0000-30	FOOD	478.54	
	600-256-460-0000-30	FOOD	484.50	
	600-256-460-0000-30	FOOD	502.05	
	600-256-460-0000-30	FOOD	484.50	
	600-256-460-0000-36	FOOD	136.89	
	600-256-460-0000-36	FOOD	121.78	
	600-256-460-0000-36	FOOD	86.85	
	600-256-460-0000-36	FOOD	104.15	
	600-256-460-0001-11	FOOD-AFTER SCHOOL SNACK-KSH	104.15	
	600-256-460-0001-12	FOOD-AFTER SCHOOL SNACK-KJH	225.85	
	600-256-460-0001-15	FOOD-AFTER SCHOOL SNACK-KES	521.15	
	600-256-460-0001-16	FOOD-AFTER SCHOOL SNACK-APS	346.40	
	600-256-460-0001-18	FOOD-AFTER SCHOOL SNACK-HES	291.91	
	600-256-460-0001-20	FOOD-AFTER SCHOOL SNACK-HHS	139.00	
	600-256-460-0001-30	FOOD-AFTER SCHOOL SNACK-GES	484.50	
	600-256-460-0001-36	FOOD-AFTER SCHOOL SNACK-CEM	138.68	
241690	09/12/2025	902115 PHOENIX LEARNING SYSTEMS		7,500.00
	100-221-312-0000-33	CONTRACTED SERVICES	7,500.00	
241691	09/12/2025	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		86.48
	100-233-325-0000-36	OFFICE EQUIPMENT RENTAL	86.48	
241692	09/12/2025	990163 POSITIVE PROMOTIONS, INC		767.45
	201-114-410-0024-20	MATERIALS & SUPPLIES	39.41	
	201-188-410-0024-20	PARENTING SUPPLIES/ MATERIALS	141.49	

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	201-113-410-0024-22	MATERIALS & SUPPLIES	8.46	
	201-188-410-0024-22	PARENTING SUPPLIES/ MATERIALS	172.44	
	201-113-410-0024-22	MATERIALS & SUPPLIES	210.86	
	100-113-410-0023-15	SUPPLIES	194.79	
241693	09/12/2025	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		787.97
	201-113-410-0024-22	MATERIALS & SUPPLIES	572.08	
	100-222-445-0000-15	LIBRARY TECHNOLOGY SUPPLIES	215.89	
241694	09/12/2025	903616 PROGRESS LEARNING, LLC		7,600.00
	201-223-345-0024-33	SOFTWARE LICENSE	7,600.00	
241695	09/12/2025	990267 PROJECT LEAD THE WAY (PLTW)		3,200.00
	875-000-345-0023-11	UPGRADE SOFTWARE - KHS	3,200.00	
241696	09/12/2025	601600 PROSOURCE, LLC		767.77
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	53.22	
	100-254-410-0030-41	MAINT. SUPPLIES - GES	25.55	
	100-254-410-0030-41	MAINT. SUPPLIES - GES	689.00	
241697	09/12/2025	607800 QUILL CORPORATION		2,950.05
	189-115-410-0000-11	C & T SUPPLIES - KHS	109.77	
	189-115-410-0000-11	C & T SUPPLIES - KHS	125.18	
	600-256-410-0000-32	FOOD SVC SUPPLIES	1,265.50	
	600-256-410-0000-32	FOOD SVC SUPPLIES	45.65	
	201-114-445-0024-20	TECHNOLOGY SUPPLIES	1,083.68	
	201-114-445-0025-20	TECHNOLOGY SUPPLIES	320.27	
241698	09/12/2025	625900 RIDDELL -- ALL AMERICAN SPORTS CORP.		458.92
	503-253-410-7000-11	ATHLETICS	458.92	
241699	09/12/2025	990748 ROBERT'S LAWN CARE SERVICES		5,000.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	5,000.00	
241700	09/12/2025	631700 ROLL TICKETS, INC.		290.11
	100-113-410-0023-20	SUPPLIES	134.85	
	100-113-410-0023-22	SUPPLIES	155.26	
241701	09/12/2025	640600 SAM'S CLUB/ SYNCHRONY BANK		909.14
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	600.12	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	47.65	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	261.37	
241702	09/12/2025	645200 SCAEOP		300.00
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	150.00	
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	150.00	
241703	09/12/2025	901749 SC DEPARTMENT OF JUVENILE JUSTICE		294.80
	100-412-720-0000-32	Payment Pro Viso	294.80	
241704	09/12/2025	901322 SCHOLARCHIP		28,941.00

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		100-113-345-0218-33 TECHNOLOGY SOFTWARE LICENSE	28,941.00	
241705	09/12/2025	901135 SENN BROS. PRODUCE		134.00
		600-256-460-0000-36 FOOD	25.00	
		600-256-460-0000-11 FOOD	28.00	
		600-256-460-0000-11 FOOD	25.00	
		600-256-460-0000-12 FOOD	28.00	
		600-256-460-0000-18 FOOD	28.00	
241706	09/12/2025	130410 SHERRITTA BEAUFORT		228.48
		100-233-332-0000-36 PRINCIPAL TRAVEL	228.48	
241707	09/12/2025	901632 SCHOOL NUTRITION ASSOC. OF SC		3,425.00
		600-256-332-0000-32 FOOD SVC TRAVEL	3,425.00	
241708	09/12/2025	902723 SONESTA RESORT HILTON HEAD ISLAND		1,306.80
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS	0.00	
		100-231-332-0007-38 BOARD TRAVEL - CANNION	653.40	
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS	653.40	
		100-231-332-0007-38 BOARD TRAVEL - CANNION	0.00	
241709	09/12/2025	901455 SONJA RUSH-HARVIN		228.48
		100-233-332-0000-36 PRINCIPAL TRAVEL	228.48	
		224-175-332-0000-36 TRAVEL	0.00	
241710	09/12/2025	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION		500.00
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS	250.00	
		100-231-332-0007-38 BOARD TRAVEL - CANNION	250.00	
241711	09/12/2025	902907 SOUTH CAROLINA SCHOOL FOOD SERVICE		2,000.00
		600-256-310-0000-32 CONTRACTED SERVICE	2,000.00	
241712	09/12/2025	904151 SOUTH CAROLINA DEPT. OF EDUCATION		9.79
		100-266-345-0003-33 DIST WIDE WEB HOSTING	9.79	
			0.00	
241713	09/12/2025	905027 SOUTH CAROLINA DEPT OF EDUCATION		586.75
		100-414-720-0000-32 PAYMENT TO SDE	586.75	
			0.00	
241714	09/12/2025	713000 STAPLES BUSINESS ADVANTAGE		346.40
		203-127-410-0000-17 LD SUPPLIES	16.25	
		203-127-410-0000-17 LD SUPPLIES	330.15	
			0.00	
241715	09/12/2025	730101 SUBURBAN PROPANE		500.00
		100-254-470-0003-20 FUEL - HEMINGWAY HIGH	500.00	
			0.00	
241716	09/12/2025	991516 SUMMIT SPEECH THERAPY		1,400.00
		205-149-311-0025-17 PPPSC CONTRACT SERVICES	1,400.00	

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			0.00	
241717	09/12/2025	990855 SYSCO COLUMBIA LLC		99,250.72
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	267.54	
	600-256-460-0000-11	FOOD	594.50	
	600-256-460-0000-11	FOOD	2,677.49	
	600-256-460-0000-11	FOOD	425.30	
	600-256-460-0000-11	FOOD	1,830.77	
	600-256-460-0000-11	FOOD	658.05	
	600-256-460-0000-11	FOOD	2,448.22	
	600-256-460-0000-11	FOOD	915.53	
	600-256-460-0000-11	FOOD	3,741.24	
	600-256-460-0000-11	FOOD	457.60	
	600-256-460-0000-11	FOOD	2,335.55	
	600-256-460-0000-11	FOOD	594.50	
	600-256-460-0000-11	FOOD	39.38	
	600-256-460-0000-11	FOOD	1,746.52	
	600-256-460-0000-11	FOOD	2,768.85	
	600-256-460-0000-11	FOOD	2,246.54	
	600-256-460-0000-12	FOOD	32.08	
	600-256-460-0000-12	FOOD	2,866.25	
	600-256-460-0000-12	FOOD	62.63	
	600-256-460-0000-12	FOOD	658.05	
	600-256-460-0000-12	FOOD	2,571.62	
	600-256-460-0000-12	FOOD	32.59	
	600-256-460-0000-12	FOOD	803.34	
	600-256-460-0000-12	FOOD	2,312.80	
	600-256-460-0000-12	FOOD	3,847.44	
	600-256-460-0000-12	FOOD	410.08	
	600-256-460-0000-12	FOOD	155.64	
	600-256-460-0000-15	FOOD	2,929.50	
	600-256-460-0000-15	FOOD	64.16	
	600-256-460-0000-15	FOOD	39.55	
	600-256-460-0000-15	FOOD	1,397.08	
	600-256-460-0000-15	FOOD	1,194.52	
	600-256-460-0000-15	FOOD	369.60	
	600-256-460-0000-15	FOOD	253.76	
	600-256-460-0000-15	FOOD	3,295.79	
	600-256-460-0000-15	FOOD	3,514.33	
	600-256-460-0000-16	FOOD	2,850.40	
	600-256-460-0000-16	FOOD	1,175.46	
	600-256-460-0000-16	FOOD	566.36	

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	600-256-460-0000-16	FOOD	3,832.93	
	600-256-460-0000-16	FOOD	253.76	
	600-256-460-0000-16	FOOD	4,216.36	
	600-256-460-0000-16	FOOD	2,749.26	
	600-256-460-0000-16	FOOD	658.05	
	600-256-460-0000-16	FOOD	32.08	
	600-256-460-0000-16	FOOD	3,044.14	
	600-256-460-0000-16	FOOD	2,691.27	
	600-256-460-0000-20	FOOD	4,260.91	
	600-256-460-0000-20	FOOD	658.05	
	600-256-460-0000-20	FOOD	599.33	
	600-256-460-0000-20	FOOD	422.40	
	600-256-460-0000-20	FOOD	3,817.37	
	600-256-460-0000-30	FOOD	658.05	
	600-256-460-0000-30	FOOD	5,608.24	
	600-256-460-0000-30	FOOD	908.72	
	600-256-460-0000-30	FOOD	64.16	
	600-256-460-0000-30	FOOD	3,940.42	
	600-256-460-0000-30	FOOD	422.40	
	600-256-460-0000-30	FOOD	74.00	
	600-256-460-0000-36	FOOD	658.05	
	600-256-460-0000-36	FOOD	2,214.07	
	600-256-460-0000-36	FOOD	1,037.25	
	600-256-460-0000-36	FOOD	1,095.52	
	600-256-460-0000-36	FOOD	56.26	
	600-256-460-0000-36	FOOD	70.80	
	600-256-460-0000-36	FOOD	56.26	
241718	09/12/2025	904218 TEACHERS PAY TEACHERS		141.31
	100-112-410-0000-30	PRIMARY SUPPLIES	141.31	
241719	09/12/2025	990234 THE D. GRAHAM GROUP, LLC.		48,670.00
	503-253-540-0000-40	SECURITY SYSTEM	3,343.66	
	818-254-540-0000-40	HOUSING/ RENOVATION	45,326.34	
241720	09/12/2025	990644 THE HAPPY CHEF, INC.		2,172.10
	600-256-110-0000-12	LUNCHRM WKR SALARIES	271.51	
	600-256-410-0000-11	FOOD SVC SUPPLIES	271.51	
	600-256-410-0000-15	FOOD SVC SUPPLIES	275.51	
	600-256-410-0000-16	FOOD SVC SUPPLIES	271.51	
	600-256-410-0000-18	FOOD SVC SUPPLIES	271.51	
	600-256-410-0000-20	FOOD SVC SUPPLIES	271.51	
	600-256-410-0000-30	FOOD SVC SUPPLIES	271.51	
	600-256-410-0000-36	FOOD SVC SUPPLIES	267.53	

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241721	09/12/2025	902738 THE R. L. BRYAN COMPANY		87.00
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	87.00	
			0.00	
241722	09/12/2025	783600 TOWN OF GREELEYVILLE		2,005.00
	100-254-321-0002-36	WATER & SEWER	1,005.00	
	100-254-321-0002-30	WATER & SEWER	1,000.00	
			0.00	
241723	09/12/2025	904654 UNIFIRST CORPORATION		1,711.29
	100-254-410-0002-41	UNIFORM RENTAL	37.92	
	100-254-410-0002-41	UNIFORM RENTAL	41.90	
	100-254-410-0002-41	UNIFORM RENTAL	12.55	
	100-254-410-0002-41	UNIFORM RENTAL	54.71	
	100-254-410-0002-41	UNIFORM RENTAL	26.45	
	100-254-410-0002-41	UNIFORM RENTAL	50.28	
	100-254-410-0002-41	UNIFORM RENTAL	51.47	
	100-254-410-0002-41	UNIFORM RENTAL	72.61	
	100-254-410-0002-41	UNIFORM RENTAL	143.40	
	100-254-410-0002-41	UNIFORM RENTAL	38.43	
	100-254-410-0002-41	UNIFORM RENTAL	37.92	
	100-254-410-0002-41	UNIFORM RENTAL	37.89	
	100-254-410-0002-41	UNIFORM RENTAL	12.55	
	100-254-410-0002-41	UNIFORM RENTAL	54.71	
	100-254-410-0002-41	UNIFORM RENTAL	26.45	
	100-254-410-0002-41	UNIFORM RENTAL	143.40	
	100-254-410-0002-41	UNIFORM RENTAL	51.47	
	100-254-410-0002-41	UNIFORM RENTAL	145.12	
	100-254-410-0002-41	UNIFORM RENTAL	72.61	
	100-254-410-0002-41	UNIFORM RENTAL	38.43	
	100-254-410-0002-41	UNIFORM RENTAL	37.92	
	100-254-410-0002-41	UNIFORM RENTAL	37.89	
	100-254-410-0002-41	UNIFORM RENTAL	12.55	
	100-254-410-0002-41	UNIFORM RENTAL	26.45	
	100-254-410-0002-41	UNIFORM RENTAL	54.71	
	100-254-410-0002-41	UNIFORM RENTAL	51.47	
	100-254-410-0002-41	UNIFORM RENTAL	85.59	
	100-254-410-0002-41	UNIFORM RENTAL	72.61	
	100-254-410-0002-41	UNIFORM RENTAL	38.43	
	100-254-410-0002-41	UNIFORM RENTAL	143.40	
241724	09/12/2025	528870 UNITED RENTALS		1,384.85
	100-254-325-0000-41	MAINTENANCE RENTALS	1,384.85	

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241725	09/12/2025	806400 U.S. POST OFFICE		368.00
	100-252-325-0000-32	RENTALS/LEASES	368.00	
241726	09/12/2025	990207 VC3, INC.		450.05
	203-127-345-0000-17	SOFTWARE UPGRADE	450.05	
241727	09/12/2025	990945 VERIZON CONNECT		136.54
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	136.54	
241728	09/12/2025	991095 VITAL RECORDS CONTROL, LLC		502.58
	100-252-325-0000-32	RENTALS/LEASES	249.42	
	100-252-325-0000-32	RENTALS/LEASES	253.16	
241729	09/12/2025	991583 VIVACITY TECH PBC		1,835.05
	251-113-445-0025-33	TECHNOLOGY SUPPLIES	1,835.05	
241730	09/12/2025	990095 VOYAGER SOPRIS LEARNING		7,438.18
	203-127-345-0000-17	SOFTWARE UPGRADE	375.00	
	203-127-410-0000-17	LD SUPPLIES	7,063.18	
241731	09/12/2025	991392 WASTE INDUSTRIES LLC		2,420.01
	100-254-329-0000-41	GARBAGE PICKUP- District	2,420.01	
241732	09/12/2025	822000 WATFORD INDUSTRY, INC.		172.80
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	172.80	
241733	09/12/2025	828600 WHALEY FOODSERVICE REPAIRS		996.09
	600-256-323-0000-11	FS REPAIRS & MAINT.	518.91	
	600-256-323-0000-11	FS REPAIRS & MAINT.	477.18	
241734	09/12/2025	990951 WHITE & STORY, LLC		514.94
	100-127-319-0000-17	LEGAL SERVICES	514.94	
241735	09/12/2025	990695 WILLIE BOY'S AUTO BODY		270.00
	100-254-323-0041-41	VEHICLE MAINTENANCE	270.00	
241736	09/12/2025	026400 W. M. ANDERSON PRIMARY SCHOOL		133.99
	201-112-410-0024-16	MATERIALS & SUPPLIES	133.99	
241737	09/15/2025	990949 ASIFLEX		1,367.72
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	120.22	
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	1,247.50	
241738	09/15/2025	990950 ASIFLEX		24.61
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	24.61	
241739	09/15/2025	990259 CONNECTICUT - CCSPC		54.31
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	54.31	
241740	09/15/2025	991780 ESSEX PROBATION		100.00
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	100.00	
241741	09/15/2025	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	75.00	

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241742	09/15/2025	991767 PENNSYLVANIA SCDU		433.00
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	433.00	
241743	09/15/2025	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,942.80
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	1,942.80	
241744	09/15/2025	904707 U.S. OMNI		4,471.72
	100-000-455-0109-00	VALIC TAXABLE	75.00	
	100-000-456-0202-00	403B IRA (Pretax)	850.00	
	100-000-457-0071-00	AMERICAN BANKERS	110.00	
	100-000-457-0073-00	HORACE MANN TSA W/H	706.22	
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	135.00	
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	1,345.50	
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00	
	100-000-457-0091-00	403B IRA (Post Tax)	1,115.00	
	100-000-457-0108-00	AIG VALIC	75.00	
241745	09/26/2025	903335 COGNIA INC.		16,800.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	16,800.00	
241746	09/26/2025	902644 AIRGAS USA, LLC		94.16
	100-254-490-0000-20	OTHER REPAIRS & MAINT.	63.34	
	100-254-490-0000-20	OTHER REPAIRS & MAINT.	30.82	
241747	09/26/2025	991200 AMAZON CAPITAL SERVICES		4,813.09
	221-127-410-0024-33	SUPPLIES/ MATERIALS	1,099.95	
	100-221-445-0000-33	TECHNOLOGY SUPPLIES	153.58	
	221-127-410-0024-33	SUPPLIES/ MATERIALS	41.66	
	201-188-410-0024-36	PARENTING SUPPLIES/ MATERIALS	303.57	
	203-127-410-0024-17	LD SUPPLIES AND MATERIALS	1,866.48	
	203-127-410-0024-17	LD SUPPLIES AND MATERIALS	155.07	
	221-127-410-0024-33	SUPPLIES/ MATERIALS	19.05	
	100-113-410-0040-40	SUPPLIES	28.74	
	100-113-410-0040-40	SUPPLIES	175.48	
	100-113-410-0040-40	SUPPLIES	948.17	
	907-252-410-0000-33	SUNSHINE SUPPLIES	21.34	
241748	09/26/2025	020700 AMERICAN TROPHY COMPANY, INC.		19.44
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	19.44	
241749	09/26/2025	036950 ATLANTIC COASTAL SUPPLY, INC.		3,138.62
	503-253-410-0132-41	CON SUPPLIES	3,138.62	
241750	09/26/2025	119400 AUTO PARTS OF KINGSTREE INC.		42.61
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	42.61	
241751	09/26/2025	038200 B & H PHOTO-VIDEO		1,216.75
	201-221-445-0025-33	TECHNOLOGY SUPPLIES	1,216.75	

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241752	09/26/2025	786200 BRITTON BROTHERS LLC		5,500.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	5,500.00	
241753	09/26/2025	905054 CAMFIL USA INC		539.22
	100-254-410-0030-41	MAINT. SUPPLIES - GES	539.22	
241754	09/26/2025	902218 CARL NELSON		3,800.00
	100-254-310-0041-41	TECHNICAL SERVICES	3,800.00	
241755	09/26/2025	491580 CAROLINA BUSINESS SUPPLIES, INC.		832.15
	100-113-445-0000-30	TECHNOLOGY SUPPLIES	356.06	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	8.56	
	201-113-445-0024-18	TECHNOLOGY	282.37	
	221-127-410-0024-33	SUPPLIES/ MATERIALS	185.16	
241756	09/26/2025	117300 CARRIER ENTERPRISE, LLC-S.E.		1,091.62
	100-254-410-0016-41	MAINT. SUPPLIES - APS	1,091.62	
241757	09/26/2025	990954 CECELIA PAULINE FNU		20.00
	100-145-332-0033-40	HOMEBOUND TRAVEL	20.00	
241758	09/26/2025	991151 C.E. MURRAY MIDDLE SCHOOL		170.00
	201-113-410-0024-36	MATERIALS & SUPPLIES	170.00	
241759	09/26/2025	187300 DELL MARKETING L.P.		13,448.33
	189-115-445-0000-35	C & T TECH SUPPLIES -HCTC	145.19	
	207-115-445-0024-35	UPGRADE TECHNOLOGY SUPPLIES	6,288.84	
	207-115-445-0024-11	UPGRADE TECHNOLOGY SUPPLIES	5,021.55	
	100-254-445-0041-41	TECHNOLOGY SUPPLIES	1,992.75	
241760	09/26/2025	991502 DELPHIA BARR		138.32
	100-232-332-0001-38	SUPERINTENDENT TRAVEL	138.32	
241761	09/26/2025	903059 DSI METALS INC.		584.97
	189-115-410-0000-35	C & T SUPPLIES - HCTC	584.97	
241762	09/26/2025	904331 EDMENTUM		75,396.84
	239-114-345-0024-33	SOFTWARE LICENSES	7,000.00	
	239-223-345-0024-33	SOFTWARE LICENSES	20,436.74	
	251-113-345-0025-33	SOFTWARE LICENSE	21,816.11	
	267-221-345-0025-33	SOFTWARE LICENSE	3,000.00	
	267-224-345-0024-33	SOFTWARE LICENSE	6,261.39	
	267-224-345-0025-33	SOFTWARE LICENSE	16,882.60	
241763	09/26/2025	991279 ELITE HEATING & COOLING, LLC		11,980.00
	503-253-410-0041-41	HVAC UNITS	8,800.00	
	100-254-323-0001-41	REPAIRS/MAINT SERVICES	440.00	
	100-254-323-0001-41	REPAIRS/MAINT SERVICES	700.00	
	100-254-323-0001-41	REPAIRS/MAINT SERVICES	1,190.00	
	100-254-323-0001-41	REPAIRS/MAINT SERVICES	850.00	

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241764	09/26/2025	901340 EPES SOFTWARE		176.00
	100-113-345-0000-36	TECH SOFTWARE	176.00	
241765	09/26/2025	862600 ERNESTINE YOUNG		150.00
	201-223-332-0025-33	PROFESSIONAL DEVELOPMENT	150.00	
241766	09/26/2025	733500 EVELYN K. SUMPTER		116.24
	189-115-345-0000-20	C & T SOFTWARE	116.24	
241767	09/26/2025	234602 FARMERS TELEPHONE COOP-INVOICES		83.05
	100-254-340-0000-11	TELEPHONE	83.05	
241768	09/26/2025	238250 FEDERAL EXPRESS CORPORATION		9.00
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	9.00	
241769	09/26/2025	533300 FELECIA BRADSHAW		2,331.20
	100-255-332-0000-17	SPECIAL TRANSPORT	699.36	
	100-255-332-0000-17	SPECIAL TRANSPORT	1,631.84	
241770	09/26/2025	991208 FOLLETT CONTENT SOLUTIONS, LLC		134.24
	251-112-430-0024-30	MEDIA BOOKS (GSA)	134.24	
241771	09/26/2025	249300 FOOD LION, INC.		355.54
	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC	55.32	
	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC	53.37	
	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC	41.36	
	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC	65.63	
	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC	29.09	
	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC	53.13	
	189-233-410-0000-35	C & T ADMIN SUPPLIES - HCTC	57.64	
241772	09/26/2025	249300 FOOD LION, INC.		205.29
	201-188-410-0024-22	PARENTING SUPPLIES/ MATERIALS	205.29	
241773	09/26/2025	249300 FOOD LION, INC.		349.97
	201-188-410-0025-18	PARENTING SUPPLIES/ MATERIALS	107.77	
	201-188-410-0025-18	PARENTING SUPPLIES/ MATERIALS	145.17	
	201-188-410-0025-18	PARENTING SUPPLIES/ MATERIALS	97.03	
241774	09/26/2025	234603 FTC		3,219.67
	100-254-340-0000-32	TELEPHONE	3,219.67	
241775	09/26/2025	264900 FULTON'S MANUFACTURING &		4,225.00
	100-254-410-1100-41	MAINTAIN WATER & SEWAGE	2,050.00	
	100-254-410-1100-41	MAINTAIN WATER & SEWAGE	1,600.00	
	100-254-410-1100-41	MAINTAIN WATER & SEWAGE	575.00	
241776	09/26/2025	901089 GENCO INC.		5,669.61
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,212.18	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	195.33	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	480.70	

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	100-254-410-0001-41	CUSTODIAL SUPPLIES	12.44	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	619.51	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	99.72	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,347.84	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	133.92	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,567.97	
241777	09/26/2025	327100 GLORIA H. JACKSON		264.60
	100-145-332-0033-40	HOMEBOUND TRAVEL	133.00	
	100-145-332-0033-40	HOMEBOUND TRAVEL	131.60	
241778	09/26/2025	990659 GRAHAM'S FENCING, LLC		3,300.00
	100-254-310-0041-41	TECHNICAL SERVICES	1,950.00	
	100-254-310-0041-41	TECHNICAL SERVICES	1,350.00	
241779	09/26/2025	902711 GREAT LAKES PETROLEUM		2,190.05
	100-254-470-0004-41	DISTRICT FUEL	2,190.05	
241780	09/26/2025	306000 GREELEYVILLE HOME MAINTENANCE		77.65
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	26.98	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	44.21	
	100-254-410-0030-41	MAINT. SUPPLIES - GES	6.46	
241781	09/26/2025	990929 HADASSAH'S CROWN PUBLISHING, INC.		997.00
	201-221-420-0025-33	BOOKS	997.00	
241782	09/26/2025	990674 HARRIS PEST CONTROL		620.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	250.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT	240.00	
241783	09/26/2025	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		656.64
	328-115-317-0024-35	INDUSTRY CERTIFICATION - HCTC	656.64	
241784	09/26/2025	339600 HEMINGWAY HIGH SCHOOL		255.24
	201-188-410-0025-20	PARENTING SUPPLIES/ MATERIALS	255.24	
241785	09/26/2025	902071 H & S OIL COMPANY, INC		89.21
	189-254-323-0000-35	C & T REPAIRS & MAINT SERV - HCTC	89.21	
241786	09/26/2025	363900 HYMAN PAPER COMPANY, INC.		310.54
	100-254-410-0001-41	CUSTODIAL SUPPLIES	97.07	
	100-254-410-0001-41	CUSTODIAL SUPPLIES	213.47	
241787	09/26/2025	903882 IXL LEARNING INC.		3,000.00
	201-113-345-0024-30	SOFTWARE LICENSES	3,000.00	
241788	09/26/2025	990757 JESSE MCCLARY		850.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	850.00	
241789	09/26/2025	991299 JOHNSON CONTROLS FIRE PROCTECTION LP		18,434.48

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	100-254-323-0132-41	SECURITY/FIRE SYSTEM	16,281.68	
	100-254-323-0132-41	SECURITY/FIRE SYSTEM	2,152.80	
241790	09/26/2025	900121 JOHNSTONE SUPPLY		448.44
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	448.44	
241791	09/26/2025	388652 JONES SCHOOL SUPPLY CO., INC.		325.08
	201-113-410-0024-22	MATERIALS & SUPPLIES	325.08	
241792	09/26/2025	991430 J SQUARED MCR, LLC		5,400.00
	237-224-312-0024-15	CONSULTANT SERVICES	5,400.00	
241793	09/26/2025	901729 KINGSTREE HARDWARE & SUPPLY LLC		0.00
	VOID DATE: 10/16/2025	ORIGINAL AMOUNT: 106.47		
	100-254-323-0000-11	REPAIRS & MAINTENANCE	0.00	
241794	09/26/2025	409800 KINGSTREE TRUE VALUE HARDWARE		139.09
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	13.89	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	9.93	
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	99.23	
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	16.04	
241795	09/26/2025	419400 LAKE CITY LUMBER COMPANY		495.37
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	133.01	
	503-253-530-0000-20	BACKFIELD / HHS	362.36	
241796	09/26/2025	902093 LATETIA STAGGERS		298.48
	267-224-332-0025-33	LEADERSHIP TRAVEL	149.24	
	267-224-332-0025-33	LEADERSHIP TRAVEL	149.24	
241797	09/26/2025	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		3,000.00
	210-114-311-0025-33	CONSULTANT SERVICES	3,000.00	
241798	09/26/2025	901612 LOWES FOODS		705.00
	201-113-410-0024-36	MATERIALS & SUPPLIES	705.00	
241799	09/26/2025	991701 MAIYA GODWIN		15.40
	100-224-332-0000-11	IN SERVICE TEACHER TRAVEL	15.40	
241800	09/26/2025	454900 MCCALL'S SUPPLY , INC.		1,286.43
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	1,286.43	
241801	09/26/2025	498500 MISHOE OIL & PROPANE		118.09
	100-254-490-0000-36	OTHER REPAIRS & MAINT.	22.46	
	100-254-490-0000-36	OTHER REPAIRS & MAINT.	23.00	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	72.63	
241802	09/26/2025	990315 NICOLE C. DIXON		124.46
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	124.46	
241803	09/26/2025	990157 ODP BUSINESS SOLUTIONS, LLC		259.69
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	22.87	
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	41.10	

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	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	70.62	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	50.80	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	8.32	
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	65.98	
241804	09/26/2025	903379 PATRICIA SABB		579.49
	100-223-410-0000-17	ADMIN. SUPPLIES	579.49	
241805	09/26/2025	567000 PEE DEE EDUCATION CENTER		450.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	150.00	
	100-141-332-0344-12	TRAVEL/Registration	150.00	
	100-141-332-0344-22	TRAVEL/Registration	125.00	
	100-233-332-0000-22	PRINCIPALS TRAVEL	25.00	
241806	09/26/2025	566600 PEE DEE HARDWARE & SUPPLY		285.03
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	101.02	
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	122.16	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	32.38	
	100-254-410-0018-41	MAINT. SUPPLIES - HES	16.93	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	12.54	
241807	09/26/2025	990339 PEE DEE REGIONAL COMMUNITY TRAINING CENT		1,400.00
	367-213-410-0000-40	SUPPLIES	1,400.00	
241808	09/26/2025	991885 PIERCE GROUP BENEFITS		2,500.00
	100-252-316-0000-32	DATA PROCESSING SERVICES	2,500.00	
241809	09/26/2025	990163 POSITIVE PROMOTIONS, INC		380.61
	201-188-410-0024-11	PARENTING SUPPLIES/ MATERIALS	377.73	
	201-188-410-0025-11	PARENTING SUPPLIES/ MATERIALS	2.88	
241810	09/26/2025	990267 PROJECT LEAD THE WAY (PLTW)		4,150.00
	875-000-345-0023-22	UPGRADE SOFTWARE - HMS	950.00	
	875-000-345-0023-20	UPGRADE SOFTWARE - HHS	3,200.00	
241811	09/26/2025	607800 QUILL CORPORATION		2,438.18
	189-115-410-0000-11	C & T SUPPLIES - KHS	1,173.15	
	100-114-445-0000-20	HIGH TECHNOLOGY SUPPLIES	213.99	
	189-115-445-0000-11	C & T TECH SUPPLIES -KSH	382.72	
	189-115-445-0000-11	C & T TECH SUPPLIES -KSH	529.64	
	100-233-410-0000-20	PRINCIPALS SUPPLIES	26.38	
	100-233-410-0000-20	PRINCIPALS SUPPLIES	112.30	
241812	09/26/2025	625900 RIDDELL -- ALL AMERICAN SPORTS CORP.		2,343.25
	503-253-410-7000-11	ATHLETICS	2,343.25	
241813	09/26/2025	991488 S AND M BBQ		610.38
	201-188-410-0025-15	PARENTING SUPPLIES/ MATERIALS	610.38	
241814	09/26/2025	645900 SCASA		10,265.00

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	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	10,235.00	
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	30.00	
241815	09/26/2025	904094 SC BAR LRE DIVISION		450.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	225.00	
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	225.00	
241816	09/26/2025	648850 SCAET/ SC EDTECH C/O ELAND		275.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	275.00	
241817	09/26/2025	652000 SCHOOL DISTRICT OF		260.00
	189-271-333-0000-11	STUDENT TRAVEL - KSH	130.00	
	189-271-333-0000-36	STUDENT TRAVEL	130.00	
241818	09/26/2025	652204 SCHOOL DISTRICT OF		239.32
	189-271-333-0000-11	STUDENT TRAVEL - KSH	239.32	
241819	09/26/2025	903539 SCHOOL DISTRICT OF		158.72
	189-271-333-0000-36	STUDENT TRAVEL	158.72	
241820	09/26/2025	904724 SCSBIT		82,701.00
	100-000-494-0000-00	WORKERS COMP MATCHING	82,701.00	
			0.00	
241821	09/26/2025	991184 SHARP ELECTRONICS CORPORATION		8,323.18
	100-221-325-0000-33	COPIER RENTAL	400.00	
	100-232-325-0001-38	EQUIPMENT RENTAL	130.00	
	100-252-325-0000-32	RENTALS/LEASES	1,399.27	
	100-254-325-0041-41	COPIER LEASE	100.00	
	100-255-325-0000-40	COPIER RENTAL	100.00	
	100-264-325-0000-40	PERSONEL RENTAL (copier)	200.00	
	100-266-325-0000-33	COPIER RENTAL	100.00	
	189-223-325-0000-35	COPIER RENTAL	100.00	
	201-113-325-0024-30	RENTAL COPIER	562.50	
	201-188-325-0025-11	PARENTING RENTALS (COPIER LEASE)	473.91	
	201-188-325-0025-12	PARENTING RENTALS (COPIER LEASE)	600.00	
	201-188-325-0025-15	PARENTING RENTALS (COPIER LEASE)	775.00	
	201-188-325-0025-16	PARENTING RENTALS (COPIER LEASE)	635.00	
	201-188-325-0025-18	PARENTING RENTALS (COPIER LEASE)	360.00	
	201-188-325-0025-20	PARENTING RENTALS (COPIER LEASE)	340.00	
	201-188-325-0025-22	PARENTING RENTALS (COPIER LEASE)	310.00	
	201-188-325-0025-30	PARENTING RENTALS (COPIER LEASE)	287.50	
	201-188-325-0025-36	PARENTING RENTALS (COPIER LEASE)	325.00	
	201-221-325-0025-33	COPIER RENTALS	925.00	
	600-256-325-0000-32	FOOD SERVICE RENTALS	200.00	
241822	09/26/2025	990236 SHELL STATION		322.68
	100-254-470-0004-41	DISTRICT FUEL	322.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
241823	09/26/2025	905030 SHERWIN-WILLIAMS		1,720.71
	503-253-530-0000-20	BACKFIELD / HHS	1,488.78	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	231.93	
241824	09/26/2025	991708 EMPLOYEE VENDOR		227.22
	100-221-332-0001-33	ASST. SUPT. TRAVEL	227.22	
241825	09/26/2025	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION		225.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	75.00	
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	75.00	
	100-231-332-0007-38	BOARD TRAVEL - CANNION	75.00	
241826	09/26/2025	990685 SOUTH CAROLINA ASSOCIATION FOR MIDDLE		150.00
	100-233-640-0000-12	MEMBERSHIP/PROFESSIONAL DUES	150.00	
241827	09/26/2025	713000 STAPLES BUSINESS ADVANTAGE		3,614.07
	100-111-445-0000-16	KINDERGARTEN-TECH. SUPPLIES	375.67	
	203-127-410-0000-17	LD SUPPLIES	50.62	
	203-127-410-0000-17	LD SUPPLIES	4.62	
	203-127-410-0000-17	LD SUPPLIES	713.76	
	203-127-410-0000-17	LD SUPPLIES	155.44	
	100-113-410-0000-12	ELEM SUPPLIES	53.48	
	100-113-445-0000-12	TECHNOLOGY SUPPLIES	0.00	
	100-113-410-0000-12	ELEM SUPPLIES	123.27	
	100-113-445-0000-12	TECHNOLOGY SUPPLIES	147.87	
	201-113-445-0025-30	TECHNOLOGY SUPPLIES	1,590.33	
	100-113-410-0023-15	SUPPLIES	342.06	
	100-113-410-0023-15	SUPPLIES	56.95	
241828	09/26/2025	991757 EMPLOYEE VENDOR		196.70
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL	196.70	
241829	09/26/2025	990234 THE D. GRAHAM GROUP, LLC.		6,500.00
	503-253-530-0000-20	BACKFIELD / HHS	6,500.00	
241830	09/26/2025	991874 THE SWEET EXCHANGE, LLC		20.00
	907-252-410-0000-33	SUNSHINE SUPPLIES	20.00	
241831	09/26/2025	991606 TYRONE FRASIER		148.40
	356-223-332-0626-44	ADMIN TRAVEL	148.40	
241832	09/26/2025	904654 UNIFIRST CORPORATION		525.71
	100-254-410-0002-41	UNIFORM RENTAL	37.92	
	100-254-410-0002-41	UNIFORM RENTAL	37.89	
	100-254-410-0002-41	UNIFORM RENTAL	26.45	
	100-254-410-0002-41	UNIFORM RENTAL	12.55	
	100-254-410-0002-41	UNIFORM RENTAL	54.71	
	100-254-410-0002-41	UNIFORM RENTAL	143.40	

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	100-254-410-0002-41	UNIFORM RENTAL	50.28	
	100-254-410-0002-41	UNIFORM RENTAL	38.43	
	100-254-410-0002-41	UNIFORM RENTAL	51.47	
	100-254-410-0002-41	UNIFORM RENTAL	72.61	
241833	09/26/2025	528870 UNITED RENTALS		1,921.27
	100-254-325-0000-41	MAINTENANCE RENTALS	1,921.27	
241834	09/26/2025	991095 VITAL RECORDS CONTROL, LLC		5,016.71
	100-252-325-0000-32	RENTALS/LEASES	256.81	
	100-252-325-0000-32	RENTALS/LEASES	3,819.95	
	100-252-325-0000-32	RENTALS/LEASES	939.95	
241835	09/26/2025	817800 WARD'S LOCKSMITH SERVICE		151.60
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	151.60	
			0.00	
241836	09/26/2025	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,624.75
	100-221-325-0000-33	COPIER RENTAL	515.00	
	100-232-325-0001-38	EQUIPMENT RENTAL	125.00	
	100-254-325-0041-41	COPIER LEASE	100.00	
	100-255-325-0000-40	COPIER RENTAL	100.00	
	100-264-325-0000-40	PERSONEL RENTAL (copier)	200.00	
	100-266-325-0000-33	COPIER RENTAL	97.25	
	189-223-325-0000-35	COPIER RENTAL	125.00	
	201-113-325-0024-30	RENTAL COPIER	562.50	
	201-188-325-0025-11	PARENTING RENTALS (COPIER LEASE)	865.00	
	201-188-325-0025-12	PARENTING RENTALS (COPIER LEASE)	410.00	
	201-188-325-0025-15	PARENTING RENTALS (COPIER LEASE)	570.00	
	201-188-325-0025-16	PARENTING RENTALS (COPIER LEASE)	280.00	
	201-188-325-0025-18	PARENTING RENTALS (COPIER LEASE)	475.00	
	201-188-325-0025-20	PARENTING RENTALS (COPIER LEASE)	385.00	
	201-188-325-0025-22	PARENTING RENTALS (COPIER LEASE)	235.00	
	201-188-325-0025-36	PARENTING RENTALS (COPIER LEASE)	365.00	
	201-221-325-0025-33	COPIER RENTALS	115.00	
	600-256-325-0000-32	FOOD SERVICE RENTALS	100.00	
241837	09/26/2025	990951 WHITE & STORY, LLC		718.94
	100-127-319-0000-17	LEGAL SERVICES	718.94	
241838	09/26/2025	990225 WILSON & ASSOCIATES SPORTS TURF		4,400.00
	503-253-530-0020-41	FIELD REPAIR	3,400.00	
	503-253-530-0020-41	FIELD REPAIR	1,000.00	
241839	09/26/2025	991879 EMPLOYEE VENDOR		74.25
	201-188-410-0024-18	PARENTING SUPPLIES/ MATERIALS	74.25	
241840	09/26/2025	026400 W. M. ANDERSON PRIMARY SCHOOL		176.44

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	201-112-410-0024-16	MATERIALS & SUPPLIES	176.44	
241841	09/30/2025	017000 AFLAC TRADITIONAL AND DIRECT		2,177.16
	100-000-455-0008-00	AMERICAN FAMILY WITHHOLDINGS	2,177.16	
241842	09/30/2025	006300 ALABAMA LIFE INSURANCE		481.34
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS	481.34	
241843	09/30/2025	990949 ASIFLEX		1,367.72
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	120.22	
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	1,247.50	
241844	09/30/2025	990950 ASIFLEX		24.61
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	24.61	
241845	09/30/2025	146000 COLONIAL LIFE & ACCIDENT		9,555.48
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H	9,555.48	
241846	09/30/2025	146000 COLONIAL LIFE & ACCIDENT		4,116.06
	100-000-455-0013-00	PRE-TAX CODE (Colonial)	4,116.06	
241847	09/30/2025	990259 CONNECTICUT - CCSPC		54.31
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	54.31	
241848	09/30/2025	901801 COREBRIDGE		2,614.78
	100-000-454-0002-00	VALIC - ORP	1,680.92	
	100-000-498-0000-00	RETIREMENT MATCHING	933.86	
241849	09/30/2025	991624 EMPOWER TRUST COMPANY, LLC		1,291.51
	100-000-454-0001-00	THE HARTFORD	830.26	
	100-000-498-0000-00	RETIREMENT MATCHING	461.25	
241850	09/30/2025	991780 ESSEX PROBATION		312.00
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	312.00	
241851	09/30/2025	904010 LEGAL SHIELD		594.56
	100-000-455-0029-00	PRE-PAID LEGAL SERVICES	594.56	
241852	09/30/2025	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	75.00	
241853	09/30/2025	525300 NATIONAL TEACHERS ASSOCIATION		2,631.06
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H	2,631.06	
241854	09/30/2025	991767 PENNSYLVANIA SCDU		433.00
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	433.00	
241855	09/30/2025	900439 S.C. EMPLOYMENT SECURITY COMMISSION		543.49
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE	543.49	
241856	09/30/2025	666301 SC TAX COMMISSION		1,296.29
	100-000-455-0043-00	STATE LEVY / TAX LEVY	1,296.29	
241857	09/30/2025	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,038.71
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	2,038.71	

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241858	09/30/2025	774350 TIAA-CREF		2,273.28
	100-000-454-0004-00	TIAA-CREF - ORP	1,461.40	
	100-000-498-0000-00	RETIREMENT MATCHING	811.88	
241859	09/30/2025	904707 U.S. OMNI		4,396.72
	100-000-455-0109-00	VALIC TAXABLE	75.00	
	100-000-456-0202-00	403B IRA (Pretax)	850.00	
	100-000-457-0071-00	AMERICAN BANKERS	110.00	
	100-000-457-0073-00	HORACE MANN TSA W/H	706.22	
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	135.00	
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	1,270.50	
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00	
	100-000-457-0091-00	403B IRA (Post Tax)	1,115.00	
	100-000-457-0108-00	AIG VALIC	75.00	
241860	09/30/2025	991876 UNITED STATES TREASURY		195.50
	100-000-455-0045-00	FEDERAL LEVY / TAX LEVY	195.50	
241861	09/30/2025	991310 VOYA INSTITUTIONAL TRUST COMPANY		4,895.11
	100-000-454-0003-00	VOYA ORP	3,146.86	
	100-000-498-0000-00	RETIREMENT MATCHING	1,748.25	
241862	09/30/2025	903768 WASHINGTON NATIONAL		10,450.64
	100-000-455-0009-00	WASHINGTON NATIONAL	10,450.64	
241863	09/30/2025	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	100-000-455-0105-00	FIRST STEPS	9.34	
		TOTAL NUMBER OF CHECKS:	237	1,317,381.74
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				1,317,381.74