WILLIAMSBURG COUNTY SCHOOL DISTRICT

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

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
244169	07/09/2026	991514	AMANDA BARRON	375.00
244170	07/09/2026	991656	AMERGIS HEALTHCARE STAFFING, INC.	6,400.00
244171	07/09/2026	054300	ANGELA MCCLARY-RUSH	247.95
244172	07/09/2026	119400	AUTO PARTS OF KINGSTREE INC.	19.20
244173	07/09/2026	991923	EMPLOYEE VENDOR	1,366.84
244174	07/09/2026	786200	BRITTON BROTHERS LLC	5,500.00
244175	07/09/2026	991053	CAROLINA COAST BEHAVIOR SERVICES, INC.	5,665.00
244176	07/09/2026	901025	CONVERSE COLLEGE	7,500.00
244177	07/09/2026	901937	KINGSTREE TIRE SERVICE, INC.	22.00
244178	07/09/2026	991771	EMPLOYEE VENDOR	276.83
244179	07/09/2026	991069	DAWN DAWES BONNICK	375.00
244180	07/09/2026	991524	DEBBIE G. DONNELLY	207.14
244181	07/09/2026	901378	DEBORAH A. TISDALE	235.28
244182	07/09/2026	187300	DELL MARKETING L.P.	2,842.36
244183	07/09/2026	991082	DISCOVERY PLACE EDUCATION	1,886.50
244184	07/09/2026	905118	LANDEAS MCKNIGHT	850.00
244185	07/09/2026	990156	ENCORE TECHNOLOGY GROUP, LLC	24,833.33
244186	07/09/2026	862600	ERNESTINE YOUNG	635.04
244187	07/09/2026	905016	FRONTLINE TECHNOLOGIES GROUP, LLC	52,919.00
244188	07/09/2026	264900	FULTON'S MANUFACTURING &	5,687.50
244189	07/09/2026	265900	F. W. ARCHITECTS, INC.	3,000.00
244190	07/09/2026	901089	GENCO INC.	2,127.53
244191	07/09/2026	990674	HARRIS PEST CONTROL	943.00
244192	07/09/2026	334600	HASELDEN BROTHERS, INC.	122.71
244193	07/09/2026	991523	HENRY SCHEIN, INC.	1,470.15
244194	07/09/2026	904506	HEYWARD SEGARS, JR.	236.80
244195	07/09/2026	363900	HYMAN PAPER COMPANY, INC.	755.92
244196	07/09/2026	900526	JENNIFER MURRAY	245.61
244197	07/09/2026	991299	JOHNSON CONTROLS FIRE PROCTECTION LP	2,053.80
244198	07/09/2026	900121	JOHNSTONE SUPPLY	5,428.08
244199	07/09/2026	903022	KIM HAMILTON	450.00
244200	07/09/2026	409800	KINGSTREE TRUE VALUE HARDWARE	179.90
244201	07/09/2026	991958	MARQUIS ADAMS	13,000.00
244202	07/09/2026	420200	LAKESHORE LEARNING MATERIALS	3,103.65

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
244203	07/09/2026	904858	MALIK HAYWARD	264.01
244204	07/09/2026	454900	MCCALL'S SUPPLY , INC.	820.09
244205	07/09/2026	471700	MCKNIGHT'S TEXACO STATION	280.00
244206	07/09/2026	073000	MERRILYN BRADLEY	450.00
244207	07/09/2026	991880	MICHAEL WARD	1,676.10
244208	07/09/2026	348150	NEILSON HILTON	820.04
244209	07/09/2026	991714	EMPLOYEE VENDOR	187.28
244210	07/09/2026	990360	NETSOURCE ET, LLC	8,526.59
244211	07/09/2026	991929	NEXT STEPS THERAPY, LLC	1,812.50
244212	07/09/2026	566600	PEE DEE HARDWARE & SUPPLY	300.90
244213	07/09/2026	601600	PROSOURCE, LLC	583.75
244214	07/09/2026	640600	SAM'S CLUB/ SYNCHRONY BANK	2,083.19
244215	07/09/2026	652204	SCHOOL DISTRICT OF	1,568.35
244216	07/09/2026	903539	SCHOOL DISTRICT OF	384.40
244217	07/09/2026	655000	SCHOOL SPECIALTY, LLC	743.47
244218	07/09/2026	904724	SCSBIT	603,014.00
244219	07/09/2026	991184	SHARP ELECTRONICS CORPORATION	4,171.23
244220	07/09/2026	991699	SHENELLE GERALD	739.00
244221	07/09/2026	901776	STATE DEPARTMENT OF EDUCATION	8,200.89
244222	07/09/2026	991899	EMPLOYEE VENDOR	142.01
244223	07/09/2026	991874	THE SWEET EXCHANGE, LLC	20.00
244224	07/09/2026	783600	TOWN OF GREELEYVILLE	1,000.00
244225	07/09/2026	785900	TRANE U.S. INC.	2,456.88
244226	07/09/2026	904409	TRAVIS FULTON	140.40
244227	07/09/2026	904654	UNIFIRST CORPORATION	1,337.83
244228	07/09/2026	991095	VITAL RECORDS CONTROL, LLC	557.15
244229	07/09/2026	991392	WASTE INDUSTRIES LLC	2,420.01
244230	07/09/2026	901316	WELLS FARGO VENDOR FINANCIAL SERVICES	5,677.31
244231	07/15/2026	991968	ADRIANA GREEN	1,140.00
244232	07/15/2026	991440	ADRIANNA CHANDLER	79.38
244233	07/15/2026	991200	AMAZON CAPITAL SERVICES	252.93
244234	07/15/2026	991656	AMERGIS HEALTHCARE STAFFING, INC.	2,626.80
244235	07/15/2026	991611	ANGELA B. LINKE	121.96
244236	07/15/2026	904691	ANGELA WATSON	24.36

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CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
244237	07/15/2026	901756	ISTE+ASCD	138.03
244238	07/15/2026	990949	ASIFLEX	2,085.44
244239	07/15/2026	990950	ASIFLEX	19.25
244240	07/15/2026	991709	BANK OF AMERICA	30,389.32
244241	07/15/2026	786200	BRITTON BROTHERS LLC	11,000.00
244242	07/15/2026	147065	CAPITAL SECURITY SERVICES	270.00
244243	07/15/2026	902110	CROWN AWARDS	300.20
244244	07/15/2026	187300	DELL MARKETING L.P.	1,231.21
244245	07/15/2026	904439	DONYA BROWN	30.80
244246	07/15/2026	991387	EDCO AWARDS & SPECIALTIES	218.09
244247	07/15/2026	990156	ENCORE TECHNOLOGY GROUP, LLC	405.00
244248	07/15/2026	991966	GORDON'S ORIENTAL RUG & CARPET CLEANING	19,580.00
244249	07/15/2026	133100	HALLIGAN , MAHONEY & WILLIAMS	3,577.50
244250	07/15/2026	991523	HENRY SCHEIN, INC.	4,574.36
244251	07/15/2026	902071	H & S OIL COMPANY, INC	50.07
244252	07/15/2026	991020	H&S OIL COMPANY, INC.	1,593.43
244253	07/15/2026	902248	JOHN DEERE FINANCIAL	2,269.36
244254	07/15/2026	991985	KENDALL PRESSLEY FULTON	700.00
244255	07/15/2026	991679	MAKAYLA FULTON	210.96
244256	07/15/2026	991843	EMPLOYEE VENDOR	214.13
244257	07/15/2026	990633	MICHAEL BURGESS	16.66
244258	07/15/2026	991065	NBM LAWN SERVICES	500.00
244259	07/15/2026	990315	NICOLE C. DIXON	150.00
244260	07/15/2026	991780	NJ FAMILY SUPPORT PAYMENT CENTER	312.00
244261	07/15/2026	990521	OLIO STUDIO	1,058.00
244262	07/15/2026	991767	PENNSYLVANIA SCDU	433.00
244263	07/15/2026	991914	EMPLOYEE VENDOR	259.77
244264	07/15/2026	990004	REJEE KEZIA ARUL JOSE	214.36
244265	07/15/2026	991739	EMPLOYEE VENDOR	112.64
244266	07/15/2026	901749	SC DEPARTMENT OF JUVENILE JUSTICE	171.77
244267	07/15/2026	652000	SCHOOL DISTRICT OF	160.00
244268	07/15/2026	991699	SHENELLE GERALD	51.04
244269	07/15/2026	904151	SOUTH CAROLINA DEPT. OF EDUCATION	10.08
244270	07/15/2026	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,610.62

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244271	07/15/2026	713000 STAPLES BUSINESS ADVANTAGE	1,464.33
244272	07/15/2026	901776 STATE DEPARTMENT OF EDUCATION	0.00
	VOID DATE: 07/22/2026	ORIGINAL AMOUNT: 9,630.82	
244273	07/15/2026	991692 VERONICA LAW	1,900.80
244274	07/15/2026	991619 THE GREENHOUSE COMPANY OF SC LLC	240.43
244275	07/15/2026	710700 THE STANDARD	183.60
244276	07/15/2026	991881 THE STEPPING STONES GROUP, LLC	3,370.00
244277	07/15/2026	785900 TRANE U.S. INC.	376.45
244278	07/15/2026	904707 U.S. OMNI	4,525.00
244279	07/15/2026	991239 QUADIENT LEASING USA	577.14
244280	07/15/2026	991947 VANTAGE RESOURCE GROUP, LLC	6,480.00
244281	07/15/2026	901527 WILLIAMSBURG HOME TOWN CHAMBER	150.00
244282	07/21/2026	900149 AAKEEM MOORE - KMS	400.00
244283	07/21/2026	900149 AKIVA FORD - CEM	400.00
244284	07/21/2026	900149 ALESHIA FORD - GSA	400.00
244285	07/21/2026	900149 ALEXANDRIA McGEE - HES	400.00
244286	07/21/2026	900149 ALICIA WILLIAMS - KHS	400.00
244287	07/21/2026	900149 ALISHA BRAND - WMAPS	400.00
244288	07/21/2026	900149 ALLARD CALCUTT - HHS	400.00
244289	07/21/2026	900149 AMANDA BARRON - HMS	400.00
244290	07/21/2026	900149 AMBER POSTON - HES	400.00
244291	07/21/2026	900149 AMEISHA OWENS - WMAPS	400.00
244292	07/21/2026	900149 ANDREA McCRAY - CEM	400.00
244293	07/21/2026	900149 ANGELIA JACKSON - HES	400.00
244294	07/21/2026	900149 ANITRA WILLIAMS - HES	400.00
244295	07/21/2026	900149 ANTHONY NETTLES - HHS	400.00
244296	07/21/2026	900149 ANTONIA McKNIGHT - KGLA	400.00
244297	07/21/2026	900149 ARUNARANI JAYAPAL SINGH - KHS	400.00
244298	07/21/2026	900149 ASHLEY ALFORD - WMAPS	400.00
244299	07/21/2026	900149 ASHLEY FLEMING - GSA	400.00
244300	07/21/2026	900149 AVERY COOPER - KHS	400.00
244301	07/21/2026	900149 BARBARA CAPERS - KHS	400.00
244302	07/21/2026	900149 BARBARA GILES - CEM	400.00
244303	07/21/2026	900149 BARBARA McCREA - KHS	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
244304	07/21/2026	900149	BARBARA WILBURN - KHS	400.00
244305	07/21/2026	900149	BEATRICE LOCKLIEAR - WMAPS	400.00
244306	07/21/2026	900149	BENJAMIN KEOUGH - HHS	400.00
244307	07/21/2026	900149	BRANDON CANTRELL - KHS	400.00
244308	07/21/2026	900149	BRIANNA EASTERLING - KGLA	400.00
244309	07/21/2026	900149	BRIDGETTE RODGERS - WMAPS	400.00
244310	07/21/2026	900149	DEBRA KEELS - CEM	400.00
244311	07/21/2026	900149	BRITTANI BURROUGHS - WMAPS	400.00
244312	07/21/2026	900149	CALAYAH WILLIAMS - GSA	400.00
244313	07/21/2026	902218	CARL NELSON	800.00
244314	07/21/2026	900149	CAROL BURT-MILLER - HES	400.00
244315	07/21/2026	900149	CASSANDRA FRIEND - KHS	400.00
244316	07/21/2026	900149	CATHERINE BROWN - WMAPS	400.00
244317	07/21/2026	900149	CEDRIC COLLINS - KGLA	400.00
244318	07/21/2026	900149	CELESTINE McINTOSH - HMS	400.00
244319	07/21/2026	900149	CHAKARIS THOMAS - HHS	400.00
244320	07/21/2026	900149	CHAKONIS PRESSLEY - HMS	400.00
244321	07/21/2026	900149	CHASSIDY CAROLINA - WMAPS	400.00
244322	07/21/2026	900149	CHRISTOPHER JOSEPH ALVARES - KHS	400.00
244323	07/21/2026	900149	CIERRA JOHNSON - HMS	400.00
244324	07/21/2026	900149	CLAIRE TEJERO - KMS	400.00
244325	07/21/2026	900149	CLEMENT PARATHUGARI - KHS	400.00
244326	07/21/2026	900149	CLYDE FRAZIER - KGLA	400.00
244327	07/21/2026	900149	COLIN ROBERTS - KHS	400.00
244328	07/21/2026	900149	COURTNEY MATTHEWS - GSA	400.00
244329	07/21/2026	900149	CRESSIA ELLISON - GSA	400.00
244330	07/21/2026	900149	CRYSTAL SALTERS - KGLA	400.00
244331	07/21/2026	900149	CYNTHIA COOPER - KHS	400.00
244332	07/21/2026	900149	CYNTHIA GASTER - HES	400.00
244333	07/21/2026	900149	CYNTHIA KENNEDY - GSA	400.00
244334	07/21/2026	900149	DANIELLE BROWN-OGLESBY - KHS	400.00
244335	07/21/2026	900149	DARICE WILSON - KHS	400.00
244336	07/21/2026	900149	DAWN DAWES BONNICK - HHS	400.00
244337	07/21/2026	900149	DAWNETTE NOLAN - KMS	400.00

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
244338	07/21/2026	900149 DEADRA BILLIE - KHS	400.00
244339	07/21/2026	900149 DEBORAH TISDALE - GSA	400.00
244340	07/21/2026	900149 BRITTANY MATTHEWS - CEM	400.00
244341	07/21/2026	900149 DEMETRIA MURRAY - CEM	400.00
244342	07/21/2026	900149 DENEICE WASHINGTON - HCTC	400.00
244343	07/21/2026	900149 DENNELLE PARKER - KGLA	400.00
244344	07/21/2026	900149 DESMOND COLLINGTON - HES	400.00
244345	07/21/2026	900149 DESTINY BROWN - KMS	400.00
244346	07/21/2026	900149 DESTINY LAURIE - KMS	400.00
244347	07/21/2026	900149 DETREL RUSH - CEM	400.00
244348	07/21/2026	900149 MADHULIKA TRIPATHI - CEM	400.00
244349	07/21/2026	900149 EDWIN GILES - KMS	400.00
244350	07/21/2026	900149 ELAYSHIA EDWARDS - KHS	400.00
244351	07/21/2026	900149 EMMANUEL SAMPENEY - KGLA	400.00
244352	07/21/2026	900149 ENYZEIA HUDSON - KGLA	400.00
244353	07/21/2026	900149 ERVIN FRANCO - KHS	400.00
244354	07/21/2026	900149 ERVIN RICHARDSON - HCTC	400.00
244355	07/21/2026	900149 EVELYN SUMPTER - HHS	400.00
244356	07/21/2026	900149 AMY IVEY - SPED	400.00
244357	07/21/2026	900149 FNU CECELIA PAULINE - SPED	400.00
244358	07/21/2026	900149 FREDERICK CANTEEN - SPED	400.00
244359	07/21/2026	900149 GAIL HAMPTON - KGLA	400.00
244360	07/21/2026	900149 GEORGIA REID-WALTERS - HHS	400.00
244361	07/21/2026	900149 GLENDEL TURBURAN - CEM	400.00
244362	07/21/2026	900149 GREGORY CLARK - FLEX	400.00
244363	07/21/2026	900149 HIMA BEN - WMAPS	400.00
244364	07/21/2026	900149 INDIA FLEMING - KGLA	400.00
244365	07/21/2026	900149 JACQUELINE SIMMONS - KGLA	400.00
244366	07/21/2026	900149 JACQUELINE TUTOR - HHS	400.00
244367	07/21/2026	900149 JAGADEESAN LAKSHMANAN - KHS	400.00
244368	07/21/2026	900149 JAHYLIN BAXTER - GSA	400.00
244369	07/21/2026	900149 JAMECCA BARR - HES	400.00
244370	07/21/2026	900149 JAMES PATTERSON - KHS	400.00
244371	07/21/2026	900149 JANAKIKUTTY VIPIN DAS - KHS	400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
244372	07/21/2026	900149 JANET DOLLARD - HMS	400.00
244373	07/21/2026	900149 JASMINE CYRUS - HHS	400.00
244374	07/21/2026	900149 JASMINE GRAHAM - HES	400.00
244375	07/21/2026	900149 JASMINE MAGGETTE - KGLA	400.00
244376	07/21/2026	900149 JASON ROUSE - KHS	400.00
244377	07/21/2026	900149 JEAN BROWN - WMAPS	400.00
244378	07/21/2026	900149 JEAN MASUPIL - WMAPS	400.00
244379	07/21/2026	900149 JESSICA WILSON - WMAPS	400.00
244380	07/21/2026	900149 JESSIE SCOTT - KHS	400.00
244381	07/21/2026	900149 JOANN DAVIS - HMS	400.00
244382	07/21/2026	900149 JOHN BATTISTE - WMAPS	400.00
244383	07/21/2026	900149 JOHN JOE - CEM	400.00
244384	07/21/2026	900149 JOSEPH WRICKETTS - KMS	400.00
244385	07/21/2026	900149 JOSHUA BENNETT - KHS	400.00
244386	07/21/2026	900149 JUDITH SQUIRES - HCTC	400.00
244387	07/21/2026	900149 JUSTIN McGILL - HCTC	400.00
244388	07/21/2026	900149 KAREN DICKEY - GSA	400.00
244389	07/21/2026	900149 KATIE FLOYD - KGLA	400.00
244390	07/21/2026	900149 KATNESHIA BOYD - KGLA	400.00
244391	07/21/2026	900149 KATRINIA PRESSLEY - HHS	400.00
244392	07/21/2026	900149 KAYE COOPER - KGLA	400.00
244393	07/21/2026	900149 KEISHA GREGG McKNIGHT - KHS	400.00
244394	07/21/2026	900149 KIMBERLY BROWN - KGLA	400.00
244395	07/21/2026	900149 KIM HAMILTON - KMS	400.00
244396	07/21/2026	900149 KRISTI HUMBERT-PRESSLEY - KHS	400.00
244397	07/21/2026	900149 KRISTINEA MURRAY - GSA	400.00
244398	07/21/2026	900149 KYLIE TANNER - HES	400.00
244399	07/21/2026	900149 LARHONDA AVANT - KGLA	400.00
244400	07/21/2026	900149 LATONYA BARR - KGLA	400.00
244401	07/21/2026	900149 LATONYA BLUEFORT - KHS	400.00
244402	07/21/2026	900149 LATOYA SABB - CEM	400.00
244403	07/21/2026	900149 LAURA GARY - KHS	400.00
244404	07/21/2026	900149 LAURA WARD - KGLA	400.00
244405	07/21/2026	900149 LEELA SUDHEER SIRAM - KMS	400.00

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244406	07/21/2026	900149 LISAN HOWELL - KMS		400.00
244407	07/21/2026	900149 LIZA WINNINGHAM - GSA		400.00
244408	07/21/2026	900149 LOSHONDA MITCHELL - KGLA		400.00
244409	07/21/2026	900149 LORIE DUKES - KHS		400.00
244410	07/21/2026	991987 LR INDUSTRIES LLC		9,985.00
244411	07/21/2026	900149 LUCIANA BISHOP - HHS		400.00
244412	07/21/2026	900149 LUCRETIA BRUNSON - FLEX		400.00
244413	07/21/2026	900149 REBECCA AMERSON - GSA		400.00
244414	07/21/2026	900149 LULA DAVIS - KHS		400.00
244415	07/21/2026	900149 LYRICK HAYWARD - HES		400.00
244416	07/21/2026	900149 MALCOLM GAMBLE - KMS		400.00
244417	07/21/2026	900149 MALIK HAYWARD - GSA		400.00
244418	07/21/2026	900149 MARCIA JAMES-McKENZIE - KMS		400.00
244419	07/21/2026	900149 MARK BRAILSFORD - HES		400.00
244420	07/21/2026	900149 MARTY AVANT - HHS		400.00
244421	07/21/2026	900149 JORDAN FLEMING - WMAPS		400.00
244422	07/21/2026	900149 MARY KIMBERLY AVANT - HHS		400.00
244423	07/21/2026	900149 MAXINE FULMORE - HES		400.00
244424	07/21/2026	900149 MELISSA PENDERGRASS - GSA		400.00
244425	07/21/2026	900149 MELISSA WHITE - HHS		400.00
244426	07/21/2026	900149 MICHAEL GREENE - HHS		400.00
244427	07/21/2026	900149 MICHAEL WRIGHT - KHS		400.00
244428	07/21/2026	900149 NATALY RODRIGUEZ CEBALLOS - HHS		400.00
244429	07/21/2026	900149 NATASHA BRYANT - CEM		400.00
244430	07/21/2026	900149 NATASHA WILSON - KHS		400.00
244431	07/21/2026	991883 NEW MIND SOLUTIONS, LLC		0.00
	VOID DATE: 08/04/2026	ORIGINAL AMOUNT:	5,010.20	
244432	07/21/2026	990315 NICOLE C. DIXON		50.00
244433	07/21/2026	900149 NOVETTE STEWART - HES		400.00
244434	07/21/2026	900149 OLIVIA FOY - WMAPS		400.00
244435	07/21/2026	900149 PRAVEEN KUMAR KOTHAKONDA - KHS		400.00
244436	07/21/2026	900149 QUINNE MORDENO - HHS		400.00
244437	07/21/2026	900149 QUINTON WILSON - KMS		400.00
244438	07/21/2026	900149 RACHEL COOPER - HES		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
244439	07/21/2026	900149	RAMPALLI HARIKRISHNA - KHS	400.00
244440	07/21/2026	900149	RAYSHAWN HARRISON - HES	400.00
244441	07/21/2026	900149	MERRILYN BRADLEY - KMS	400.00
244442	07/21/2026	900149	REJEE ARUL JOSE - KMS	400.00
244443	07/21/2026	900149	RHADJA PAGE - KGLA	400.00
244444	07/21/2026	900149	RHODA COLEMAN - GSA	400.00
244445	07/21/2026	900149	RHONDA HOLMES - WMAPS	400.00
244446	07/21/2026	900149	RICHARD SCOTT - HCTC	400.00
244447	07/21/2026	900149	ROBERTA CUMBEE - HHS	400.00
244448	07/21/2026	900149	ROXIE COUSAR - KGLA	400.00
244449	07/21/2026	900149	SAMANTHA COX - HHS	400.00
244450	07/21/2026	900149	SANDRA DUDLEY - WMAPS	400.00
244451	07/21/2026	900149	SARAH THOMPSON - WMAPS	400.00
244452	07/21/2026	900149	SARAH WILSON - KHS	400.00
244453	07/21/2026	900149	SASHA VERNER - HES	400.00
244454	07/21/2026	900149	SELVAKUMAR VELLAISAMY-SUBBURAM - KGLA	400.00
244455	07/21/2026	900149	SHADERA WILLIAMS - KMS	400.00
244456	07/21/2026	900149	SHADREA McKNIGHT - KMS	400.00
244457	07/21/2026	900149	SHANIDA GORDON CAMERON - KHS	400.00
244458	07/21/2026	900149	SHARON DUKES - HES	400.00
244459	07/21/2026	900149	SHARON McKNIGHT - KMS	400.00
244460	07/21/2026	900149	SHAWNTE EVANS - CEM	400.00
244461	07/21/2026	900149	SHEHONNY VILLANUEVA - CEM	400.00
244462	07/21/2026	900149	SHENELLE GERALD - KHS	400.00
244463	07/21/2026	900149	SHENISE FORD - HHS	400.00
244464	07/21/2026	900149	SHERRY FULTON - KHS	400.00
244465	07/21/2026	900149	SHYWANNA THOMAS - HMS	400.00
244466	07/21/2026	991978	SPEAK LIFE ENTERPRISES, LLC	5,500.00
244467	07/21/2026	900149	SREEKUMAR MEENAKSHY SUKUMARAN - KMS	400.00
244468	07/21/2026	900149	STACIE WILLIAMS NORRIS - KMS	400.00
244469	07/21/2026	900149	STAR STEWART - KHS	400.00
244470	07/21/2026	900149	STEPHANIE BRADLEY - WMAPS	400.00
244471	07/21/2026	900149	STEPHANIE BROWN - WMAPS	400.00
244472	07/21/2026	900149	STEPHANIE EVANS - WMAPS	400.00

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244473	07/21/2026	900149	STEVEE SCOTT - HES	400.00
244474	07/21/2026	900149	STEVEN KIRBY - KHS	400.00
244475	07/21/2026	900149	SUMALATHA AKONDI - KHS	400.00
244476	07/21/2026	900149	SUSAN ELMORE - GSA	400.00
244477	07/21/2026	900149	TAMARA SCOTT - KGLA	400.00
244478	07/21/2026	900149	TAMEKIA BARR - GSA	400.00
244479	07/21/2026	900149	TANIKA CAROLINA - HMS	400.00
244480	07/21/2026	900149	TANYA PRESSLEY - SPED	400.00
244481	07/21/2026	900149	TAWAN WILSON - WMAPS	400.00
244482	07/21/2026	900149	TAWANDA SHANNON - KMS	400.00
244483	07/21/2026	991692	VERONICA LAW	1,850.00
244484	07/21/2026	900149	TENEICA BARNABY - KHS	400.00
244485	07/21/2026	900149	THERESA CAPERS - HES	400.00
244486	07/21/2026	900149	THERESA WOODBERRY - HES	400.00
244487	07/21/2026	900149	TIANA TIMMONS - HMS	400.00
244488	07/21/2026	900149	TONDALICA SUMPTER - KHS	400.00
244489	07/21/2026	900149	TRACY WASHINGTON - GSA	400.00
244490	07/21/2026	900149	TRAVON TISDALE - WMAPS	400.00
244491	07/21/2026	900149	TYKEIA THOMPSON - WMAPS	400.00
244492	07/21/2026	900149	TYLER RICKS - HMS	400.00
244493	07/21/2026	900149	TYNISHA GAMBLE - WMAPS	400.00
244494	07/21/2026	900149	VERONICAH AYUMA OTIENO - CEM	400.00
244495	07/21/2026	900149	VICTORIA McFADDEN - WMAPS	400.00
244496	07/21/2026	900149	VIPIN DAS SHEELA - KHS	400.00
244497	07/21/2026	900149	WILLIAM LEWIS - HCTC	400.00
244498	07/21/2026	900149	WOODRENA SEGRES - SPED	400.00
244499	07/31/2026	991983	ABSOLUTE TOTAL CARE	128.36
244500	07/31/2026	017000	AFLAC TRADITIONAL AND DIRECT	1,797.62
244501	07/31/2026	006300	ALABAMA LIFE INSURANCE	481.34
244502	07/31/2026	991475	ALEXUS BRUNSON	126.88
244503	07/31/2026	991200	AMAZON CAPITAL SERVICES	423.55
244504	07/31/2026	016100	AMERICAN BOOK COMPANY	3,500.00
244505	07/31/2026	054300	ANGELA MCCLARY-RUSH	245.05
244506	07/31/2026	990401	ANITA GETHERS	1,067.78

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244507	07/31/2026	990949	ASIFLEX	2,085.44
244508	07/31/2026	990950	ASIFLEX	19.25
244509	07/31/2026	036950	ATLANTIC COASTAL SUPPLY, INC.	1,204.87
244510	07/31/2026	119400	AUTO PARTS OF KINGSTREE INC.	10.29
244511	07/31/2026	991338	AYESHA HANNIBAL	895.69
244512	07/31/2026	900160	BATES BROKERS, INC.	18,730.00
244513	07/31/2026	469600	BRIAN MCKNIGHT	305.12
244514	07/31/2026	900699	BRIGHTLY SOFTWARE INC.	6,399.90
244515	07/31/2026	786200	BRITTON BROTHERS LLC	11,000.00
244516	07/31/2026	147065	CAPITAL SECURITY SERVICES	2,260.00
244517	07/31/2026	491580	CAROLINA BUSINESS SUPPLIES, INC.	184.92
244518	07/31/2026	991053	CAROLINA COAST BEHAVIOR SERVICES, INC.	5,697.50
244519	07/31/2026	110400	CAROLINA SUPPLYHOUSE, INC.	146.03
244520	07/31/2026	991784	CARTER'S AWARDS AND SPECIALTIES	432.81
244521	07/31/2026	991572	CHIKEEZ ONE STOP EATERY, LLC	912.00
244522	07/31/2026	331100	CITY ELECTRIC SUPPLY COMPANY	140.94
244523	07/31/2026	146000	COLONIAL LIFE & ACCIDENT	9,949.68
244524	07/31/2026	146000	COLONIAL LIFE & ACCIDENT	4,400.76
244525	07/31/2026	991697	CONES & SCOOPS	240.00
244526	07/31/2026	902484	CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	792.00
244527	07/31/2026	903510	COOPER'S COUNTRY STORE	45.96
244528	07/31/2026	905169	DEPARTMENT OF ADMINISTRATION	959.69
244529	07/31/2026	991659	DESIGNZ BY KAY	58.50
244530	07/31/2026	904332	DONALD WASHINGTON	309.48
244531	07/31/2026	901340	EPES SOFTWARE	358.00
244532	07/31/2026	733500	EVELYN K. SUMPTER	373.81
244533	07/31/2026	234602	FARMERS TELEPHONE COOP-INVOICES	83.27
244534	07/31/2026	900091	FINAL TOUCH FLORIST	79.96
244535	07/31/2026	250600	FORMS & SUPPLY, INC. (FSI OFFICE)	104.57
244536	07/31/2026	252300	FOXWORTH'S TIRE AND AUTO, INC.	103.41
244537	07/31/2026	234603	FTC	4,927.78
244538	07/31/2026	837900	GEORGE'S FUNNEL CAKES	744.00
244539	07/31/2026	991981	GREEN TEAM CONSULTING	5,000.00
244540	07/31/2026	902712	GREENVILLE COUNTY SCHOOLS	574.03

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244541	07/31/2026	902832	HAMER DOOR AND PARTITIONS	2,698.71
244542	07/31/2026	338400	HEMINGWAY CAREER AND TECHNOLOGY CENTER	246.00
244543	07/31/2026	991772	EMPLOYEE VENDOR	214.07
244544	07/31/2026	902544	HYATT REGENCY GREENVILLE	1,914.75
244545	07/31/2026	363900	HYMAN PAPER COMPANY, INC.	267.68
244546	07/31/2026	902628	ID VILLE	498.33
244547	07/31/2026	991912	I-RISE EDUCATIONAL CONSULTING, LLC	5,000.00
244548	07/31/2026	991858	JANIE'S FLAME AND FLAVOR	684.00
244549	07/31/2026	900121	JOHNSTONE SUPPLY	1,796.36
244550	07/31/2026	903118	JONATHAN CHANDLER	1,039.70
244551	07/31/2026	904574	KIMILY C. BROWN	762.60
244552	07/31/2026	409800	KINGSTREE TRUE VALUE HARDWARE	250.39
244553	07/31/2026	991986	KNIGHTS ELECTRIC	500.00
244554	07/31/2026	991958	MARQUIS ADAMS	14,000.00
244555	07/31/2026	902093	LATETIA STAGGERS	80.29
244556	07/31/2026	990939	LATONYA BLUEFORT	543.84
244557	07/31/2026	904010	LEGAL SHIELD	512.76
244558	07/31/2026	901612	LOWES FOODS	151.52
244559	07/31/2026	900149	MARY GRACE McGEE - WM APS	400.00
244560	07/31/2026	900219	M & M PRINTING AND GRAPHICS	252.68
244561	07/31/2026	991716	EMPLOYEE VENDOR	785.19
244562	07/31/2026	991589	EMPLOYEE VENDOR	107.40
244563	07/31/2026	991065	NBM LAWN SERVICES	5,125.00
244564	07/31/2026	525300	NATIONAL TEACHERS ASSOCIATION	2,446.74
244565	07/31/2026	348150	NEILSON HILTON	146.45
244566	07/31/2026	991575	NYISHA ROBERTS	150.00
244567	07/31/2026	990157	ODP BUSINESS SOLUTIONS, LLC	171.83
244568	07/31/2026	990163	POSITIVE PROMOTIONS, INC	2,579.74
244569	07/31/2026	601600	PROSOURCE, LLC	1,851.28
244570	07/31/2026	905139	PUBLIC CONSULTING GROUP, INC.	9,348.36
244571	07/31/2026	991706	EMPLOYEE VENDOR	137.86
244572	07/31/2026	625700	RICHLAND COUNTY SCHOOL DISTRICT ONE	16.76
244573	07/31/2026	991870	EMPLOYEE VENDOR	140.22
244574	07/31/2026	581400	RONTRECIA PLATT	275.11

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CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
244575	07/31/2026	903302	SARAH WILSON	533.19
244576	07/31/2026	652000	SCHOOL DISTRICT OF	330.00
244577	07/31/2026	652204	SCHOOL DISTRICT OF	422.84
244578	07/31/2026	903539	SCHOOL DISTRICT OF	846.92
244579	07/31/2026	663200	SC SCHOOL BOARDS ASSOCIATION, INC.	17,471.00
244580	07/31/2026	900488	SERVICE ASSOCIATES, INC.	250.00
244581	07/31/2026	671600	SESSION GOURMET ITALIAN ICE	216.00
244582	07/31/2026	991990	SHANTASTIC TREATS	300.00
244583	07/31/2026	991680	SHAYLA JONES	292.24
244584	07/31/2026	991573	SOL 2 SOUL KITCHEN	864.00
244585	07/31/2026	901455	SONJA RUSH-HARVIN	1,092.70
244586	07/31/2026	990685	SOUTH CAROLINA ASSOCIATION FOR MIDDLE	200.00
244587	07/31/2026	991698	SOUTHERN SC CHARMZ	1,056.00
244588	07/31/2026	901776	STATE DEPARTMENT OF EDUCATION	12,372.62
244589	07/31/2026	991694	TASHIECIA REED	131.73
244590	07/31/2026	772000	THOMLINSON & MCWHITE, INC.	36.00
244591	07/31/2026	900933	TORRANCE WILSON	656.35
244592	07/31/2026	783600	TOWN OF GREELEYVILLE	1,985.00
244593	07/31/2026	904409	TRAVIS FULTON	309.19
244594	07/31/2026	991984	EMPLOYEE VENDOR	106.58
244595	07/31/2026	904654	UNIFIRST CORPORATION	658.13
244596	07/31/2026	904707	U.S. OMNI	4,525.00
244597	07/31/2026	990945	VERIZON CONNECT	137.81
244598	07/31/2026	991095	VITAL RECORDS CONTROL, LLC	4,672.15
244599	07/31/2026	903768	WASHINGTON NATIONAL	9,419.99
244600	07/31/2026	901316	WELLS FARGO VENDOR FINANCIAL SERVICES	5,677.31
244601	07/31/2026	991778	EMPLOYEE VENDOR	149.29
244602	07/31/2026	901460	WILLIAMSBURG COUNTY FIRST STEPS	6.84
244603	07/30/2026	901801	COREBRIDGE	2,952.21
244604	07/30/2026	904439	DONYA BROWN	432.08
244605	07/30/2026	991624	EMPOWER TRUST COMPANY, LLC	1,451.11
244606	07/30/2026	901833	KRISTI HUMBERT	671.20
244607	07/30/2026	991780	NJ FAMILY SUPPORT PAYMENT CENTER	312.00
244608	07/30/2026	991767	PENNSYLVANIA SCDU	433.00

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CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
244609	07/30/2026	666301	SC TAX COMMISSION		1,810.01
244610	07/30/2026	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,610.62
244611	07/30/2026	713000	STAPLES BUSINESS ADVANTAGE		2,389.24
244612	07/30/2026	774350	TIAA-CREF		1,850.00
244613	07/30/2026	991876	UNITED STATES TREASURY		195.50
244614	07/30/2026	991310	VOYA INSTITUTIONAL TRUST COMPANY		4,077.52
244615	07/30/2026	900149	LOGAN HAYWARD - KHS		400.00
244616	07/30/2026	900149	SAMANTHA DUNSMORE - HES		400.00
244617	07/31/2026	900149	QUINTINA FULTON - SPED		400.00
			TOTAL NUMBER OF CHECKS:	449	1,239,853.00
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
					1,239,853.00