CHECK REGISTER FOR 6/1/2025 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
240558	06/04/2025		903222	MARINA INN AT GRANDE DUNES					1,555.50
	VO#	513643	INV#	Conf# 397095 Lewis	PO#	199893	1,555.50		
240559	06/11/2025		991826	ARTSNOW, INC					42,000.00
	VO#	513782	INV#	5232025	PO#	199855	42,000.00		
240560	06/11/2025		991709	BANK OF AMERICA					1,643.40
	VO#	513790	INV#	Lowe's *6636	PO#	199610	1,643.40		
240561	06/11/2025		900853	BLICK ART MATERIALS					1,752.34
	VO#	513786	INV#	5460305	PO#	199612	988.36		
	VO#	513787	INV#	5488210	PO#	199612	763.98		
240562	06/11/2025		725800	DISCOUNT DANCE					853.90
	VO#	513785	INV#	17342776	PO#	199636	853.90		
240563	06/11/2025		903966	GRADUATION SOURCE					2,013.57
	VO#	513783	INV#	SO879738	PO#	199619	2,013.57		
240564	06/11/2025		991017	MUSICIANS BUY					1,249.75
	VO#	513788	INV#	6700662990095426	PO#	199626	1,249.75		
240565	06/11/2025		902411	MUSICIAN'S FRIEND					2,651.42
	VO#	513886	INV#	ARINV75055196	PO#	199604	661.24		
	VO#	513887	INV#	ARINV75055226	PO#	199604	920.18		
	VO#	513888	INV#	ARINV75052319	PO#	199604	1,070.00		
240566	06/11/2025		652000	SCHOOL DISTRICT OF					80.00
	VO#	513645	INV#	Ralph Thompson	PO#	199189	80.00		
240567	06/11/2025		477000	YAYA CREATIONS INC					2,650.85
	VO#	513784	INV#	6102025	PO#	199642	2,650.85		
240568	06/11/2025		292500	FORMAL FASHIONS					1,088.24
	VO#	513889	INV#	221723	PO#	199644	1,088.24		
240569	06/11/2025		990710	SWEETWATER					2,673.88
	VO#	513890	INV#	45725176	PO#	199606	2,673.88		
240570	06/12/2025		904125	AMANDA DORRIS					151.20
	VO#	513879	INV#	Travel Reimbursement	PO#	199923	151.20		
240571	06/12/2025		991200	AMAZON CAPITAL SERVICES					2,472.48
	VO#	513809	INV#	1RR1-PNRT-HFTM	PO#	199877	241.26		
	VO#	513810	INV#	1MQJ-XQRT-HVRG	PO#	199877	1,397.69		
	VO#	513811	INV#	14L1-HK3M-WN3D	PO#	199877	833.53		
240572	06/12/2025		991656	AMERGIS HEALTHCARE STAFFING, INC.					8,017.50
	VO#	513769	INV#	E1641060695	PO#	199277	2,955.00		
	VO#	513781	INV#	E16410650695	PO#	199942	5,062.50		
240573	06/12/2025		990949	ASIFLEX					1,408.71
	VO#	513902	INV#	Deductions			1,408.71		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240574	06/12/2025		990950	ASIFLEX				23.54
	VO#	513903	INV#	Deductions			23.54	
240575	06/12/2025		990923	AUNTIE KAREN FOUNDATION				11,587.00
	VO#	513689	INV#	4429	PO#	196147	1,300.00	
	VO#	513690	INV#	4430	PO#	196147	1,300.00	
	VO#	513691	INV#	4431	PO#	196147	1,300.00	
	VO#	513692	INV#	4432	PO#	196147	975.00	
	VO#	513693	INV#	4433	PO#	196147	1,300.00	
	VO#	513694	INV#	4434	PO#	196147	975.00	
	VO#	513695	INV#	4435	PO#	196147	325.00	
	VO#	513696	INV#	4436	PO#	196147	1,300.00	
	VO#	513697	INV#	4437	PO#	196147	1,300.00	
	VO#	513698	INV#	4438	PO#	196147	1,512.00	
	VO#	513940	INV#				0.00	
				VOID CHECK PRINT				
240576	06/12/2025		991164	PEE DEE FOOD SERVICE				24.84
	VO#	513777	INV#	I28028	PO#	197972	14.04	
	VO#	513778	INV#	I28157	PO#	197972	10.80	
	VO#	513941	INV#				0.00	
				VOID CHECK PRINT				
240577	06/12/2025		991709	BANK OF AMERICA				19,136.76
	VO#	513905	INV#	*1744	PO#	198553	56.70	
	VO#	513906	INV#	*1744	PO#	199772	102.79	
	VO#	513907	INV#	*1744	PO#	199863	53.61	
	VO#	513908	INV#	*1744	PO#	198554	110.55	
	VO#	513910	INV#	*6636	PO#	199506	2,201.88	
	VO#	513911	INV#	*6636	PO#	199944	30.00	
	VO#	513912	INV#	*6636	PO#	199716	2,212.32	
	VO#	513913	INV#	*6636	PO#	199862	460.00	
	VO#	513914	INV#	*6636	PO#	199416	6,366.09	
	VO#	513915	INV#	*6636	PO#	199784	550.24	
	VO#	513916	INV#	*6636	PO#	199867	73.00	
	VO#	513917	INV#	*6636	PO#	199820	54.01	
	VO#	513918	INV#	*6636	PO#	199884	800.00	
	VO#	513919	INV#	*6636	PO#	199874	866.55	
	VO#	513920	INV#	*7067	PO#	199460	350.28	
	VO#	513921	INV#	*7067	PO#	199460	14.67	
	VO#	513922	INV#	*7067	PO#	199895	284.62	
	VO#	513923	INV#	*7067	PO#	199895	211.41	
	VO#	513924	INV#	*1927	PO#	198208	29.16	
	VO#	513925	INV#	*1927	PO#	198208	100.00	
	VO#	513926	INV#	*1519	PO#	199638	118.94	
	VO#	513927	INV#	*1519	PO#	199638	485.90	
	VO#	513928	INV#	*3774	PO#	199888	86.13	
	VO#	513929	INV#	*7718	PO#	199600	32.08	

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
	VO# 513930	INV#	*7718	PO#	199600	377.06	
	VO# 513931	INV#	*7718	PO#	199600	3.77	
	VO# 513932	INV#	*7718	PO#	199600	245.76	
	VO# 513933	INV#	*7718	PO#	199600	14.84	
	VO# 513935	INV#	*3893	PO#	199596	25.00	
	VO# 513936	INV#	*3893	PO#	199267	140.40	
	VO# 513937	INV#	*3893	PO#	199267	194.28	
	VO# 513938	INV#	*3893	PO#	199267	12.52	
	VO# 513939	INV#	*6636	PO#	199511	2,472.20	
240578	06/12/2025	900481	BREWER COMPANY, INC.				899.00
	VO# 513688	INV#	54643	PO#	199943	899.00	
240579	06/12/2025	900080	BROOKGREEN GARDENS				720.00
	VO# 513858	INV#	000450	PO#	199213	720.00	
240580	06/12/2025	078900	BROWN'S BAR-B-QUE				716.04
	VO# 513799	INV#	125	PO#	199947	716.04	
240581	06/12/2025	147065	CAPITAL SECURITY SERVICES				9,710.00
	VO# 513816	INV#	0000294	PO#	199283	985.00	
	VO# 513817	INV#	0000299	PO#	199283	8,725.00	
240582	06/12/2025	491580	CAROLINA BUSINESS SUPPLIES, INC.				123.25
	VO# 513868	INV#	030687-00	PO#	199684	123.25	
240583	06/12/2025	991053	CAROLINA COAST BEHAVIOR SERVICES, INC.				9,913.75
	VO# 513702	INV#	10805443	PO#	199262	9,913.75	
240584	06/12/2025	991259	CAROLINA SHRED LLC				52.00
	VO# 513687	INV#	CS115332	PO#	199891	52.00	
240585	06/12/2025	900218	CHASTE'Y RAYFORD-GIBSON				5,500.00
	VO# 513672	INV#	652025	PO#	198132	5,500.00	
240586	06/12/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 513893	INV#	Deductions			54.31	
240587	06/12/2025	903510	COOPER'S COUNTRY STORE				24.59
	VO# 513663	INV#	10948919	PO#	199933	24.59	
240588	06/12/2025	991090	COREY HARMON				200.00
	VO# 513837	INV#	1891	PO#	199401	200.00	
240589	06/12/2025	165700	COX BROTHERS UNION				69.12
	VO# 513830	INV#	632025	PO#	195535	69.12	
240590	06/12/2025	903068	CREATIONS BY SHELLY				165.00
	VO# 513671	INV#	5252025	PO#	199379	165.00	
240591	06/12/2025	902110	CROWN AWARDS				303.59
	VO# 513675	INV#	38103786	PO#	199861	303.59	
240592	06/12/2025	991155	DAVID FLESHER				3,000.00
	VO# 513701	INV#	525	PO#	196090	3,000.00	
240593	06/12/2025	187300	DELL MARKETING L.P.				2,103.43

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	513835	INV#	10814437815	PO#	199464	1,147.92	
	VO#	513836	INV#	10816358253	PO#	199140	955.51	
240594	06/12/2025		904688	DIAMOND DEL'S GEM				1,200.00
	VO#	513859	INV#	61825	PO#	199643	1,200.00	
240595	06/12/2025		991765	DR. MONICA SCOTT				4,000.00
	VO#	513792	INV#	6102025-1	PO#	199812	2,000.00	
	VO#	513793	INV#	6102025-2	PO#	199812	2,000.00	
240596	06/12/2025		991247	EDDIE MCKENZIE				1,500.00
	VO#	513803	INV#	84	PO#	199465	1,500.00	
240597	06/12/2025		900809	EDVENTURE CHILDREN'S MUSEUM				800.00
	VO#	513863	INV#	484675	PO#	199845	800.00	
240598	06/12/2025		991780	ESSEX PROBATION				312.00
	VO#	513896	INV#	Deductions			312.00	
240599	06/12/2025		991829	FAIRFIELD INN SUITES COLUMBIA DOWNTOWN				434.56
	VO#	513795	INV#	Conf# 75292900 Brown	PO#	199906	234.08	
	VO#	513796	INV#	Conf# 72218313 Wilborn	PO#	199906	200.48	
240600	06/12/2025		533300	FELECIA BRADSHAW				1,481.84
	VO#	513880	INV#	Travel Reimbursement 5/27-5/30	PO#	199605	723.35	
	VO#	513881	INV#	Travel Reimbursement 5/27-5/30	PO#	199698	209.13	
	VO#	513882	INV#	Travel Reimbursement 6/3-6/5	PO#	199698	549.36	
240601	06/12/2025		252300	FOXWORTH'S TIRE AND AUTO, INC.				830.33
	VO#	513727	INV#	90837	PO#	199878	672.32	
	VO#	513728	INV#	91026	PO#	199878	78.90	
	VO#	513729	INV#	91017	PO#	199878	79.11	
240602	06/12/2025		903966	GRADUATION SOURCE				451.97
	VO#	513801	INV#	INVC279113	PO#	199471	220.53	
	VO#	513802	INV#	INVC277935	PO#	199337	231.44	
240603	06/12/2025		306000	GREELEYVILLE HOME MAINTENANCE				149.58
	VO#	513657	INV#	19173	PO#	199925	123.77	
	VO#	513658	INV#	19189	PO#	199925	25.81	
240604	06/12/2025		133100	HALLIGAN , MAHONEY & WILLIAMS				2,796.35
	VO#	513900	INV#	NO. 20776	PO#	199972	2,796.35	
240605	06/12/2025		990674	HARRIS PEST CONTROL				590.00
	VO#	513743	INV#	905956	PO#	199880	90.00	
	VO#	513744	INV#	905959	PO#	199880	40.00	
	VO#	513745	INV#	906007	PO#	199880	90.00	
	VO#	513746	INV#	906011	PO#	199880	40.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	513747	INV#	906013	PO#	199880	90.00	
	VO#	513748	INV#	907003	PO#	199880	240.00	
240606	06/12/2025		338400	HEMINGWAY CAREER AND TECHNOLOGY CENTER				124.00
	VO#	513874	INV#	NO. 7272	PO#	198690	124.00	
240607	06/12/2025		991523	HENRY SCHEIN, INC.				2,252.53
	VO#	513780	INV#	40763919	PO#	199494	2,252.53	
240608	06/12/2025		991830	HOLIDAY INN COLUMBIA DOWNTOWN				286.77
	VO#	513797	INV#	Conf# 20759840 Cousar	PO#	199922	139.71	
	VO#	513798	INV#	Conf# 26665115 Collington	PO#	199922	147.06	
240609	06/12/2025		190100	JERRY L. DICKS				147.00
	VO#	513875	INV#	Travel Reimbursement	PO#	199939	147.00	
240610	06/12/2025		903328	JERRY NESMITH				4,700.00
	VO#	513806	INV#	CG75548	PO#	199466	1,500.00	
	VO#	513807	INV#	CG75547, CG75549	PO#	199466	1,000.00	
	VO#	513808	INV#	CG74851	PO#	199466	2,200.00	
240611	06/12/2025		990757	JESSE MCCLARY				880.00
	VO#	513740	INV#	10526202541	PO#	199889	880.00	
240612	06/12/2025		903445	JOHNNY'S AUTO REPAIR LLC				303.00
	VO#	513730	INV#	005231	PO#	199892	303.00	
240613	06/12/2025		991299	JOHNSON CONTROLS FIRE PROCTECTION LP				8,566.70
	VO#	513707	INV#	52978617	PO#	199926	613.20	
	VO#	513708	INV#	41824575	PO#	199244	7,953.50	
240614	06/12/2025		900121	JOHNSTONE SUPPLY				749.73
	VO#	513741	INV#	S014030323.001	PO#	199904	563.65	
	VO#	513742	INV#	S014055757.001	PO#	199904	186.08	
240615	06/12/2025		393900	JOSTENS				139.10
	VO#	513779	INV#	177149317	PO#	199595	139.10	
240616	06/12/2025		900642	KARL SINGLETARY				2,200.00
	VO#	513676	INV#	WCSD 5/12-5/22	PO#	197058	1,800.00	
	VO#	513677	INV#	WCSD 5/29	PO#	197058	400.00	
240617	06/12/2025		990752	KATINA SCURRY				1,675.00
	VO#	513664	INV#	635345	PO#	199930	900.00	
	VO#	513665	INV#	635347	PO#	199935	775.00	
	VO#	513942	INV#	VOID CHECK PRINT			0.00	
240618	06/12/2025		409800	KINGSTREE TRUE VALUE HARDWARE				301.72
	VO#	513709	INV#	65	PO#	199924	10.79	
	VO#	513710	INV#	446	PO#	199924	21.79	
	VO#	513711	INV#	449	PO#	199924	2.17	
	VO#	513712	INV#	543	PO#	199924	21.79	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	513713	INV#	993	PO#	199924	4.10	
	VO#	513714	INV#	1203	PO#	199924	12.30	
	VO#	513715	INV#	1244	PO#	199924	20.38	
	VO#	513716	INV#	1248	PO#	199924	3.16	
	VO#	513717	INV#	1626	PO#	199924	21.78	
	VO#	513718	INV#	2753	PO#	199924	10.89	
	VO#	513719	INV#	3053	PO#	199924	51.22	
	VO#	513720	INV#	3247	PO#	199924	23.42	
	VO#	513721	INV#	3290	PO#	199924	20.47	
	VO#	513722	INV#	36949	PO#	196489	24.00	
	VO#	513723	INV#	36666	PO#	199903	17.43	
	VO#	513724	INV#	36798	PO#	199903	19.70	
	VO#	513725	INV#	36102	PO#	199887	14.16	
	VO#	513726	INV#	36148	PO#	199887	2.17	
240619	06/12/2025		901711	LEXINGTON COUNTY SCHOOL DISTRICT ONE				12,000.00
	VO#	513703	INV#	2256	PO#	199844	12,000.00	
240620	06/12/2025		991194	LITTLE JOHNNY, LLC				21,300.00
	VO#	513814	INV#	2164	PO#	199697	21,300.00	
240621	06/12/2025		901612	LOWES FOODS				295.45
	VO#	513699	INV#	184258	PO#	199676	152.81	
	VO#	513700	INV#	184257	PO#	199676	142.64	
240622	06/12/2025		904556	MARILYN B. GIBSON				476.28
	VO#	513876	INV#	Travel Reimbursement 5/19-5/28	PO#	199699	370.44	
	VO#	513877	INV#	Travel Reimbursement 5/29-5/30	PO#	199699	105.84	
240623	06/12/2025		991811	MCCRAY'S SERVICE				18,900.00
	VO#	513885	INV#	61025	PO#	199243	18,900.00	
240624	06/12/2025		990714	MIKE REICHENBACK FORD LINCOLN, INC.				317.49
	VO#	513731	INV#	81971	PO#	199914	317.49	
240625	06/12/2025		498500	MISHOE OIL & PROPANE				64.19
	VO#	513670	INV#	0042764	PO#	191141	11.61	
	VO#	513791	INV#	42064	PO#	195977	52.58	
240626	06/12/2025		990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO#	513894	INV#	Deductions			75.00	
240627	06/12/2025		990549	MYRON DAVIS				165.20
	VO#	513878	INV#	Travel Reimbursement	PO#	199901	165.20	
240628	06/12/2025		991065	NBM LAWN SERVICES				2,400.00
	VO#	513660	INV#	2533	PO#	199929	800.00	
	VO#	513661	INV#	2534	PO#	199929	625.00	
	VO#	513662	INV#	2535	PO#	199929	975.00	
240629	06/12/2025		990315	NICOLE C. DIXON				241.78

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	513883	INV#	Travel Reimbursement	PO#	199723	241.78	
240630	06/12/2025		990157	ODP BUSINESS SOLUTIONS, LLC				3,118.84
	VO#	513818	INV#	424762413001	PO#	199873	585.12	
	VO#	513819	INV#	424766772001	PO#	199873	77.93	
	VO#	513820	INV#	422738562001	PO#	199759	51.34	
	VO#	513821	INV#	422909054001	PO#	199440	1,237.73	
	VO#	513822	INV#	422950764001	PO#	199440	212.75	
	VO#	513823	INV#	422950765001	PO#	199440	228.91	
	VO#	513824	INV#	420508952001	PO#	199577	32.30	
	VO#	513825	INV#	423000484001	PO#	199577	67.44	
	VO#	513826	INV#	422633260001	PO#	199437	471.86	
	VO#	513827	INV#	416943111001	PO#	199276	125.25	
	VO#	513828	INV#	416974147001	PO#	199276	28.21	
240631	06/12/2025		905071	O'REILLY AUTO PARTS				271.69
	VO#	513804	INV#	2140-223609	PO#	199120	264.22	
	VO#	513805	INV#	2140-223610	PO#	199120	7.47	
240632	06/12/2025		566600	PEE DEE HARDWARE & SUPPLY				517.59
	VO#	513732	INV#	2506-656786	PO#	199932	23.73	
	VO#	513733	INV#	2506-657314	PO#	199599	3.85	
	VO#	513734	INV#	2506-657314	PO#	199599	187.43	
	VO#	513735	INV#	2506-657387	PO#	199599	152.96	
	VO#	513736	INV#	2506-657387	PO#	197077	3.85	
	VO#	513737	INV#	2506-656705	PO#	197077	28.45	
	VO#	513738	INV#	2505-655609	PO#	199902	17.00	
	VO#	513739	INV#	2505-655842	PO#	199902	100.32	
240633	06/12/2025		991767	PENNSYLVANIA SCDU				433.00
	VO#	513895	INV#	Deductions			433.00	
240634	06/12/2025		990404	POWERSCHOOL GROUP, LLC				10,370.40
	VO#	513678	INV#	INV446906	PO#	198316	10,370.40	
240635	06/12/2025		903616	PROGRESS LEARNING, LLC				7,500.00
	VO#	513867	INV#	CI-012391	PO#	199852	7,500.00	
240636	06/12/2025		607800	QUILL CORPORATION				2,004.99
	VO#	513831	INV#	43910375	PO#	199175	371.19	
	VO#	513832	INV#	44259323	PO#	199799	1,078.69	
	VO#	513833	INV#	43991730	PO#	199692	223.42	
	VO#	513834	INV#	44295158	PO#	199653	331.69	
240637	06/12/2025		615500	REALLY GOOD STUFF, INC.				4,700.91
	VO#	513838	INV#	8855188	PO#	199543	397.92	
	VO#	513839	INV#	8853826	PO#	199543	1,383.15	
	VO#	513840	INV#	8828655	PO#	198949	113.39	
	VO#	513841	INV#	8829296	PO#	198949	415.20	
	VO#	513842	INV#	8837189	PO#	199180	1,055.43	
	VO#	513843	INV#	8837667	PO#	199180	1,335.82	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240638	06/12/2025		991821	RICHARD D. COURTWRIGHT, PHD				4,800.00
	VO#	513681	INV#	562025	PO#	199727	800.00	
	VO#	513682	INV#	5302025	PO#	199727	4,000.00	
240639	06/12/2025		628050	RIVERBANKS ZOO AND GARDENS				1,305.60
	VO#	513860	INV#	240171	PO#	199807	1,305.60	
240640	06/12/2025		628050	RIVERBANKS ZOO AND GARDENS				1,632.00
	VO#	513861	INV#	208541	PO#	199377	1,632.00	
240641	06/12/2025		990748	ROBERT'S LAWN CARE SERVICES				1,150.00
	VO#	513656	INV#	692025	PO#	199936	1,150.00	
240642	06/12/2025		904667	SC AQUARIUM				1,100.00
	VO#	513862	INV#	13112088	PO#	199802	1,100.00	
240643	06/12/2025		645900	SCASA				630.00
	VO#	513897	INV#	Ardrina Wise	PO#	198734	405.00	
	VO#	513898	INV#	11762	PO#	198734	225.00	
240644	06/12/2025		137400	SCHOLASTIC CLASSROOM MAGAZINES				191.99
	VO#	513679	INV#	12612852	PO#	199158	191.99	
240645	06/12/2025		901205	SCHOLASTIC, INC.				914.95
	VO#	513815	INV#	12575421	PO#	199245	914.95	
240646	06/12/2025		652000	SCHOOL DISTRICT OF				660.00
	VO#	513646	INV#	Rontrecia Platt	PO#	199373	150.00	
	VO#	513647	INV#	Lory Wilson	PO#	199373	150.00	
	VO#	513648	INV#	Kenneth Cooper	PO#	199373	150.00	
	VO#	513871	INV#	Ralph Thompson	PO#	199061	80.00	
	VO#	513872	INV#	Jerome Jones	PO#	198356	130.00	
240647	06/12/2025		652204	SCHOOL DISTRICT OF				380.05
	VO#	513644	INV#	NO. 7841	PO#	199035	221.21	
	VO#	513869	INV#	4501 WSD #87054	PO#	199430	10.04	
	VO#	513873	INV#	NO. 8350	PO#	199788	45.88	
	VO#	513909	INV#	No. 8231	PO#	199188	102.92	
240648	06/12/2025		903539	SCHOOL DISTRICT OF				1,404.18
	VO#	513649	INV#	4501 WSD-HEM #43	PO#	199374	270.32	
	VO#	513650	INV#	4501 WSD-HEM #41	PO#	199374	242.67	
	VO#	513651	INV#	4501 WSD-HEM #48	PO#	199374	272.80	
	VO#	513652	INV#	501 WSD-HEM #3	PO#	199601	262.88	
	VO#	513653	INV#	501 WSD-HEM #42	PO#	199374	73.16	
	VO#	513654	INV#	4501 WSD-HEM #1	PO#	199376	62.00	
	VO#	513655	INV#	4501 WSD-HEM #2	PO#	199374	127.72	
	VO#	513870	INV#	4501 WSD #87054	PO#	198354	92.63	
240649	06/12/2025		666301	SC TAX COMMISSION				1,466.49
	VO#	513891	INV#	Deductions			1,466.49	
240650	06/12/2025		991184	SHARP ELECTRONICS CORPORATION				4,407.95
	VO#	513686	INV#	9005346818	PO#	199946	4,407.95	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240651	06/12/2025		678500	SIGNS LTD. OF LAKE CITY, INC.				150.00
	VO#	513666	INV#	14410	PO#	199927	150.00	
240652	06/12/2025		904151	SOUTH CAROLINA DEPT. OF EDUCATION				8.63
	VO#	513789	INV#	2000637630	PO#	197288	8.63	
240653	06/12/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,953.30
	VO#	513892	INV#	Deductions			1,953.30	
240654	06/12/2025		904645	S&S DISCOUNT				1,685.55
	VO#	513865	INV#	IN101579776	PO#	199210	1,429.15	
	VO#	513866	INV#	IN101583853	PO#	199210	256.40	
	VO#	513943	INV#				0.00	
				VOID CHECK PRINT				
240655	06/12/2025		713000	STAPLES BUSINESS ADVANTAGE				10,114.50
	VO#	513770	INV#	6033454360	PO#	199828	21.57	
	VO#	513771	INV#	6033454364	PO#	199828	134.47	
	VO#	513772	INV#	6033454359	PO#	199829	160.49	
	VO#	513773	INV#	6032242028	PO#	199074	539.19	
	VO#	513774	INV#	6031762432	PO#	199358	731.13	
	VO#	513775	INV#	6031326671	PO#	199358	137.79	
	VO#	513776	INV#	6032242032	PO#	199689	45.05	
	VO#	513844	INV#	6032669827	PO#	199827	153.46	
	VO#	513845	INV#	6031762445	PO#	199391	19.75	
	VO#	513846	INV#	6032669843	PO#	199795	22.46	
	VO#	513847	INV#	6033454358	PO#	199795	98.35	
	VO#	513848	INV#	6032669848	PO#	199795	430.43	
	VO#	513849	INV#	6032242030	PO#	199649	680.20	
	VO#	513850	INV#	6031762408	PO#	199649	689.44	
	VO#	513851	INV#	6033454366	PO#	199841	40.98	
	VO#	513852	INV#	6033454361	PO#	199841	488.19	
	VO#	513853	INV#	6033454357	PO#	199841	1,399.19	
	VO#	513854	INV#	6028765795	PO#	198959	1,571.49	
	VO#	513855	INV#	6029212177	PO#	198959	319.14	
	VO#	513856	INV#	6027927018	PO#	198880	1,718.98	
	VO#	513857	INV#	6027927009	PO#	198880	712.75	
240656	06/12/2025		715904	STATE DEPARTMENT OF EDUCATION				11,033.00
	VO#	513899	INV#	2024-2025 Permits	PO#	199977	11,033.00	
240657	06/12/2025		991493	STEM U, LLC				20,502.00
	VO#	513680	INV#	1003CE	PO#	199916	20,502.00	
240658	06/12/2025		991757	EMPLOYEE VENDOR				149.80
	VO#	513901	INV#	Travel Reimbursement	PO#	199959	149.80	
240659	06/12/2025		901069	STUCKEY BROTHERS PARTS COMPANY				247.21
	VO#	513829	INV#	429085	PO#	195536	247.21	
240660	06/12/2025		758790	TAYLOR MUSIC, INC.				5,671.00
	VO#	513683	INV#	2173384-IN	PO#	199489	5,671.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240661	06/12/2025		901488	TEACHER DIRECT				1,614.16
	VO#	513794	INV#	INV/2025/02109	PO#	199442	775.30	
	VO#	513864	INV#	INV/2025/02003	PO#	199443	838.86	
240662	06/12/2025		905112	TERESA COOPER WOMBLE				426.40
	VO#	513884	INV#	Travel Reimbursement	PO#	199917	426.40	
240663	06/12/2025		534600	THE NEWS EPPNG - ADVERTISING				340.40
	VO#	513704	INV#	INV82421	PO#	196932	140.90	
	VO#	513705	INV#	INV82342	PO#	196932	199.50	
240664	06/12/2025		790700	THE TROPHY SHOP				459.00
	VO#	513673	INV#	2263	PO#	199536	459.00	
240665	06/12/2025		904148	THOMAS L. WILLIAMS				1,200.00
	VO#	513800	INV#	109	PO#	199607	1,200.00	
240666	06/12/2025		777100	TOP QUALITY CLEANING & JANITORIAL				7,800.00
	VO#	513706	INV#	2543	PO#	199705	7,800.00	
240667	06/12/2025		783600	TOWN OF GREELEYVILLE				2,035.00
	VO#	513812	INV#	401-0	PO#	198833	1,010.00	
	VO#	513813	INV#	245-0	PO#	199587	1,025.00	
	VO#	513944	INV#				0.00	
				VOID CHECK PRINT				
240668	06/12/2025		904654	UNIFIRST CORPORATION				1,109.68
	VO#	513749	INV#	2130335560	PO#	199883	37.92	
	VO#	513750	INV#	2130335553	PO#	199883	37.89	
	VO#	513751	INV#	2130336612	PO#	199883	12.55	
	VO#	513752	INV#	2130336620	PO#	199883	26.45	
	VO#	513753	INV#	2130336602	PO#	199883	54.71	
	VO#	513754	INV#	2130337188	PO#	199883	50.28	
	VO#	513755	INV#	2130337172	PO#	199883	38.39	
	VO#	513756	INV#	2130337185	PO#	199883	172.57	
	VO#	513757	INV#	2130337155	PO#	199883	72.61	
	VO#	513758	INV#	2130337175	PO#	199883	51.47	
	VO#	513759	INV#	2130333483	PO#	199879	37.92	
	VO#	513760	INV#	2130333482	PO#	199879	37.89	
	VO#	513761	INV#	2130334347	PO#	199879	12.55	
	VO#	513762	INV#	2130334343	PO#	199879	54.71	
	VO#	513763	INV#	2130334358	PO#	199879	26.45	
	VO#	513764	INV#	2130334889	PO#	199879	51.47	
	VO#	513765	INV#	2130334882	PO#	199879	38.39	
	VO#	513766	INV#	2130334907	PO#	199879	50.28	
	VO#	513767	INV#	2130334844	PO#	199879	72.61	
	VO#	513768	INV#	2130334900	PO#	199879	172.57	
240669	06/12/2025		904707	U.S. OMNI				4,428.00
	VO#	513904	INV#	Deductions			4,428.00	
240670	06/12/2025		990945	VERIZON CONNECT				136.54

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
	VO# 513659	INV#	631000070858	PO#	199931	136.54	
240671	06/12/2025	991095	VITAL RECORDS CONTROL, LLC				211.42
	VO# 513674	INV#	5110945	PO#	195618	211.42	
240672	06/12/2025	991583	VIVACITY TECH PBC				237.60
	VO# 513684	INV#	INV1109650	PO#	199547	237.60	
240673	06/12/2025	990865	VOX LAWN CARE				3,600.00
	VO# 513668	INV#	Hemingway Area	PO#	199937	1,450.00	
	VO# 513669	INV#	Kingstree Area	PO#	199937	2,150.00	
240674	06/12/2025	991392	WASTE INDUSTRIES LLC				2,420.01
	VO# 513667	INV#	0069622173	PO#	198632	2,420.01	
	VO# 513945	INV#				0.00	
			VOID CHECK PRINT				
240675	06/12/2025	901316	WELLS FARGO VENDOR FINANCIAL SERVICES				5,624.75
	VO# 513685	INV#	5034458339	PO#	199945	5,624.75	
	VO# 514083	INV#				0.00	
			VOID CHECK PRINT				
240676	06/18/2025	991709	BANK OF AMERICA				4,627.75
	VO# 514059	INV#	*4765	PO#	199480	765.95	
	VO# 514060	INV#	*4765	PO#	199740	330.00	
	VO# 514061	INV#	*4765	PO#	199740	10.96	
	VO# 514062	INV#	*4765	PO#	199598	725.10	
	VO# 514063	INV#	*4765	PO#	199598	514.63	
	VO# 514064	INV#	*4765	PO#	199598	279.93	
	VO# 514065	INV#	*4765	PO#	199598	279.93	
	VO# 514067	INV#	*4765	PO#	199740	95.17	
	VO# 514068	INV#	*4765	PO#	199745	36.36	
	VO# 514069	INV#	*4765	PO#	199745	35.84	
	VO# 514070	INV#	*4765	PO#	199455	541.63	
	VO# 514071	INV#	*4765	PO#	199745	28.86	
	VO# 514072	INV#	*4765	PO#	199766	37.80	
	VO# 514073	INV#	*4765	PO#	199745	227.71	
	VO# 514074	INV#	*4765	PO#	199637	327.36	
	VO# 514075	INV#	*4765	PO#	199482	36.66	
	VO# 514076	INV#	*4765	PO#	199482	12.88	
	VO# 514077	INV#	*4765	PO#	199482	294.85	
	VO# 514078	INV#	*4765	PO#	199745	46.13	
240677	06/18/2025	904773	BROOKWOOD FARMS, INC.				0.00
	VOID DATE:	06/30/2025	ORIGINAL AMOUNT:		78.40		
	VO# 513965	INV#	0166547-IN			0.00	
240678	06/18/2025	903504	CAROLINA PRODUCE COMPANY				2,362.30
	VO# 513963	INV#	932596	PO#	198215	1,594.10	
	VO# 513964	INV#	932593	PO#	198216	768.20	
240679	06/18/2025	902484	CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC				334.70

CHECK NUM	CHECK DATE			VENDOR NO / NAME				CHECK AMT
	VO#	514008	INV#	1030	PO#	199265	334.70	
240680	06/18/2025		234602	FARMERS TELEPHONE COOP-INVOICES				182.13
	VO#	513955	INV#	00226928000	PO#	195732	182.13	
	VO#	514084	INV#				0.00	
				VOID CHECK PRINT				
240681	06/18/2025		054200	ONEDERFULLY FIT				1,965.00
	VO#	513954	INV#	1001	PO#	199645	1,965.00	
	VO#	514085	INV#				0.00	
				VOID CHECK PRINT				
240682	06/18/2025		900565	PEE DEE FIRE & SAFETY, INC.				4,350.00
	VO#	513956	INV#	44502	PO#	195779	600.00	
	VO#	513957	INV#	44495	PO#	195780	600.00	
	VO#	513958	INV#	44494	PO#	195781	600.00	
	VO#	513959	INV#	44492	PO#	195782	600.00	
	VO#	513960	INV#	44493	PO#	195783	600.00	
	VO#	513961	INV#	44491	PO#	195784	750.00	
	VO#	513962	INV#	44490	PO#	195785	600.00	
	VO#	514086	INV#				0.00	
				VOID CHECK PRINT				
	VO#	514087	INV#				0.00	
				VOID CHECK PRINT				
240683	06/18/2025		900169	PET DAIRY				21,535.25
	VO#	513966	INV#	22072897	PO#	195702	381.50	
	VO#	513967	INV#	22075883	PO#	195702	348.40	
	VO#	513968	INV#	22080668	PO#	195702	298.88	
	VO#	513969	INV#	22083650	PO#	195702	331.98	
	VO#	513970	INV#	22088470	PO#	195702	298.88	
	VO#	513971	INV#	22091292	PO#	195702	297.38	
	VO#	513972	INV#	22095320	PO#	195702	148.56	
	VO#	513973	INV#	22075885	PO#	195699	149.31	
	VO#	513974	INV#	22083652	PO#	195699	149.31	
	VO#	513975	INV#	22091294	PO#	195699	99.54	
	VO#	513976	INV#	22097004	PO#	195699	82.49	
	VO#	513977	INV#	760943659	PO#	195699	2,114.10	
	VO#	513978	INV#	22075886	PO#	195699	116.34	
	VO#	513979	INV#	22083653	PO#	195699	116.34	
	VO#	513980	INV#	22091295	PO#	195699	99.54	
	VO#	513981	INV#	22097005	PO#	195699	82.49	
	VO#	513982	INV#	22075884	PO#	195699	248.73	
	VO#	513983	INV#	22083651	PO#	195699	265.02	
	VO#	513984	INV#	22091293	PO#	195699	247.34	
	VO#	513985	INV#	22097003	PO#	195699	263.76	
	VO#	513986	INV#	760943657	PO#	195699	3,210.30	
	VO#	513987	INV#	22075888	PO#	195700	498.21	
	VO#	513988	INV#	22083655	PO#	195700	498.21	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	513989	INV#	22097007	PO#	195700	32.97		
	VO#	513990	INV#	22075887	PO#	198614	726.08		
	VO#	513991	INV#	22083654	PO#	198614	825.36		
	VO#	513992	INV#	22091296	PO#	198614	774.96		
	VO#	513993	INV#	22097006	PO#	198614	395.12		
	VO#	513994	INV#	22075882	PO#	195703	132.89		
	VO#	513995	INV#	22083649	PO#	195703	132.89		
	VO#	513996	INV#	22091291	PO#	195703	115.46		
	VO#	513997	INV#	76093660	PO#	195703	2,349.00		
	VO#	513998	INV#	22077309	PO#	195704	396.90		
	VO#	513999	INV#	22085126	PO#	195704	396.90		
	VO#	514000	INV#	22092553	PO#	195704	396.64		
	VO#	514001	INV#	760943658	PO#	195704	3,601.80		
	VO#	514002	INV#	22077308	PO#	195705	132.89		
	VO#	514003	INV#	22085125	PO#	195705	116.34		
	VO#	514004	INV#	22092552	PO#	195705	132.38		
	VO#	514079	INV#	22091297	PO#	195700	530.06		
	VO#	514088	INV#				0.00		
				VOID CHECK PRINT					
240684	06/18/2025		901135	SENN BROS. PRODUCE					56.00
	VO#	514005	INV#	W77668	PO#	199026	28.00		
	VO#	514006	INV#	W77655	PO#	195744	28.00		
	VO#	514089	INV#				0.00		
				VOID CHECK PRINT					
240685	06/18/2025		990855	SYSCO COLUMBIA LLC					50,695.51
	VO#	514011	INV#	630108479	PO#	199023	70.80		
	VO#	514012	INV#	630108480	PO#	199023	2,954.18		
	VO#	514013	INV#	630120648	PO#	199023	1,491.07		
	VO#	514014	INV#	630132005	PO#	199023	836.22		
	VO#	514015	INV#	630132004	PO#	199023	2,095.47		
	VO#	514016	INV#	630140397	PO#	199023	36.36		
	VO#	514017	INV#	630108470	PO#	199024	1,671.39		
	VO#	514018	INV#	630108471	PO#	199024	391.81		
	VO#	514019	INV#	630120641	PO#	199024	2,302.94		
	VO#	514020	INV#	630132000	PO#	199024	1,686.00		
	VO#	514021	INV#	630108467	PO#	199024	606.00		
	VO#	514022	INV#	630108469	PO#	199024	284.31		
	VO#	514023	INV#	630108468	PO#	199024	1,901.96		
	VO#	514024	INV#	630120640	PO#	199024	1,495.48		
	VO#	514025	INV#	630131999	PO#	199024	1,463.91		
	VO#	514026	INV#	630109059	PO#	198044	1,203.18		
	VO#	514027	INV#	630121204	PO#	198044	832.58		
	VO#	514028	INV#	630132476	PO#	198044	1,717.73		
	VO#	514029	INV#	630140433	PO#	198044	50.53		
	VO#	514030	INV#	630094595	PO#	199022	380.32		
	VO#	514031	INV#	630121685	PO#	199022	1,784.02		

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	VO#	514032	INV#	630132820	PO#	199022	385.44		
	VO#	514033	INV#	630132819	PO#	199022	1,581.82		
	VO#	514034	INV#	530109833	PO#	199021	297.25		
	VO#	514035	INV#	630112236	PO#	199021	39.94		
	VO#	514036	INV#	630121687	PO#	199021	90.05		
	VO#	514037	INV#	63021686	PO#	199021	1,614.26		
	VO#	514038	INV#	630068192	PO#	198042	1,836.41		
	VO#	514039	INV#	630092895	PO#	198042	1,847.59		
	VO#	514040	INV#	630108476	PO#	198042	1,843.90		
	VO#	514041	INV#	630108475	PO#	198042	246.51		
	VO#	514042	INV#	630120646	PO#	198042	445.33		
	VO#	514043	INV#	630120647	PO#	198042	1,545.91		
	VO#	514044	INV#	630120803	PO#	198042	101.06		
	VO#	514045	INV#	630132003	PO#	198042	1,241.63		
	VO#	514046	INV#	630108478	PO#	195788	175.09		
	VO#	514047	INV#	630132002	PO#	199022	2,178.93		
	VO#	514048	INV#	630132002	PO#	197941	1,958.99		
	VO#	514049	INV#	630108473	PO#	197941	184.20		
	VO#	514050	INV#	630108474	PO#	197941	1,787.51		
	VO#	514051	INV#	630120645	PO#	197941	2,072.23		
	VO#	514052	INV#	630120644	PO#	197941	148.97		
	VO#	514053	INV#	630109058	PO#	198043	57.01		
	VO#	514054	INV#	630109057	PO#	198043	1,584.65		
	VO#	514055	INV#	630116931	PO#	198043	18.18		
	VO#	514056	INV#	630121203	PO#	198043	1,659.39		
	VO#	514057	INV#	630132475	PO#	198043	78.36		
	VO#	514058	INV#	630132474	PO#	198043	418.64		
240686	06/18/2025		990234	THE D. GRAHAM GROUP, LLC.					39,925.00
	VO#	514009	INV#	632025-1	PO#	199996	28,125.00		
	VO#	514010	INV#	632025-2	PO#	199996	11,800.00		
240687	06/18/2025		828600	WHALEY FOODSERVICE REPAIRS					2,825.17
	VO#	514007	INV#	4607691	PO#	198248	2,825.17		
240688	06/26/2025		902644	AIRGAS USA, LLC					89.75
	VO#	514167	INV#	5516774304	PO#	198288	54.96		
	VO#	514168	INV#	5516774304	PO#	199279	34.79		
240689	06/26/2025		991109	ALMA PAULIN					298.20
	VO#	514392	INV#	Travel Reimbursement	PO#	199832	298.20		
240690	06/26/2025		991200	AMAZON CAPITAL SERVICES					295.07
	VO#	514116	INV#	1RCX-RHF6-GY66	PO#	199886	163.26		
	VO#	514117	INV#	1M73-KLT1-G3TH	PO#	199890	131.81		
240691	06/26/2025		991818	A MEANING MESS, LLC					3,000.00
	VO#	514177	INV#	INV-021	PO#	199717	3,000.00		
240692	06/26/2025		991656	AMERGIS HEALTHCARE STAFFING, INC.					970.42
	VO#	514350	INV#	E16012610695-2	PO#	199277	970.42		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240693	06/26/2025		904115	ARDRINA WISE-MURRAY				252.48
	VO#	514379	INV#	Travel Reimbursement	PO#	198845	252.48	
240694	06/26/2025		990923	AUNTIE KAREN FOUNDATION				487.50
	VO#	514243	INV#	4450	PO#	196147	487.50	
240695	06/26/2025		119400	AUTO PARTS OF KINGSTREE INC.				73.69
	VO#	514242	INV#	5938-566111	PO#	199967	73.69	
240696	06/26/2025		991836	BOWMAN CONSULTING GROUP LTD				5,000.00
	VO#	514175	INV#	499386	PO#	200027	5,000.00	
240697	06/26/2025		990529	BRIDGETEK SOLUTIONS, LLC				2,195.43
	VO#	514408	INV#	379945GSP	PO#	199020	2,195.43	
240698	06/26/2025		078900	BROWN'S BAR-B-QUE				597.55
	VO#	514319	INV#	246	PO#	199783	597.55	
240699	06/26/2025		089050	BSN SPORTS				13,795.52
	VO#	514268	INV#	929949033	PO#	199145	8,698.69	
	VO#	514269	INV#	929981460	PO#	199146	5,096.83	
240700	06/26/2025		147065	CAPITAL SECURITY SERVICES				15,175.00
	VO#	514430	INV#	0000305-1	PO#	199283	15,175.00	
240701	06/26/2025		902218	CARL NELSON				1,200.00
	VO#	514333	INV#	652025	PO#	199968	1,200.00	
240702	06/26/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				4,763.06
	VO#	514181	INV#	030922-00	PO#	199951	62.58	
	VO#	514182	INV#	030916-00	PO#	199955	2,095.48	
	VO#	514183	INV#	030921-00	PO#	199950	187.72	
	VO#	514184	INV#	030898-00	PO#	199950	2,080.53	
	VO#	514185	INV#	030963-00	PO#	199981	221.87	
	VO#	514320	INV#	031053-00	PO#	200024	114.88	
240703	06/26/2025		110400	CAROLINA SUPPLYHOUSE, INC.				136.11
	VO#	514289	INV#	660448	PO#	200007	136.11	
240704	06/26/2025		900643	CAYCE COMPANY, INC.				839.50
	VO#	514304	INV#	i48893	PO#	200003	839.50	
240705	06/26/2025		990954	CECELIA PAULINE FNU				192.78
	VO#	514355	INV#	Homebound Travel 5/10-5/26	PO#	198578	79.38	
	VO#	514356	INV#	Homebound Travel 4/26-5/8	PO#	198578	113.40	
240706	06/26/2025		768300	CHAKARIS P. THOMAS				625.00
	VO#	514132	INV#	Sip and Paint	PO#	199836	625.00	
240707	06/26/2025		901837	CHAKONIS PRESSLEY				253.43
	VO#	514360	INV#	Homebound Travel 5/13-5/28	PO#	199998	211.19	
	VO#	514361	INV#	Homebound Travel	PO#	199998	42.24	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
				5/29-5/30					
240708	06/26/2025		991608	CHARITY REDFEARN					269.92
	VO#	514396	INV#	Travel Reimbursement	PO#	199837		269.92	
240709	06/26/2025		901436	CHARLESTON AQUARIUM					825.00
	VO#	514316	INV#	13200175	PO#	200031		825.00	
240710	06/26/2025		903510	COOPER'S COUNTRY STORE					42.05
	VO#	514286	INV#	10953498	PO#	200013		25.66	
	VO#	514323	INV#	10949350	PO#	199966		16.39	
240711	06/26/2025		904392	CRESSIA M. ELLISON					2,000.00
	VO#	514141	INV#	Consultant	PO#	197868		2,000.00	
240712	06/26/2025		173800	CRISIS PREVENTION INSTITUTE, INC.					216.00
	VO#	513948	INV#	NAIN-155064	PO#	199512		216.00	
240713	06/26/2025		902110	CROWN AWARDS					109.88
	VO#	514179	INV#	38164228	PO#	199546		109.88	
240714	06/26/2025		991771	EMPLOYEE VENDOR					2,250.00
	VO#	514140	INV#	Consultant	PO#	198372		2,250.00	
240715	06/26/2025		187300	DELL MARKETING L.P.					7,547.03
	VO#	514090	INV#	10816388016	PO#	199341		3,071.26	
	VO#	514091	INV#	10812996294	PO#	199343		2,335.76	
	VO#	514092	INV#	10819305160	PO#	199538		2,140.01	
240716	06/26/2025		187300	DELL MARKETING L.P.					996.37
	VO#	514187	INV#	10821174020	PO#	199987		996.37	
240717	06/26/2025		905169	DEPARTMENT OF ADMINISTRATION					1,739.47
	VO#	514376	INV#	Doc # 90403394	PO#	199505		1,739.47	
240718	06/26/2025		901858	DONNA P. LEWIS					266.48
	VO#	514397	INV#	Travel Reimbursement	PO#	199798		266.48	
240719	06/26/2025		991387	EDCO AWARDS & SPECIALTIES					702.13
	VO#	514094	INV#	922776	PO#	199948		487.86	
	VO#	514263	INV#	921281	PO#	199997		214.27	
240720	06/26/2025		990156	ENCORE TECHNOLOGY GROUP, LLC					24,595.24
	VO#	514349	INV#	184387	PO#	199858		24,595.24	
240721	06/26/2025		862600	ERNESTINE YOUNG					150.00
	VO#	514399	INV#	Travel Reimbursement	PO#	198844		150.00	
240722	06/26/2025		533300	FELECIA BRADSHAW					750.00
	VO#	514134	INV#	Aerobic	PO#	199804		750.00	
240723	06/26/2025		991406	FLAWLESS CREATIONS DESIGNS & EVENTS, LLC					2,870.00
	VO#	514419	INV#	140	PO#	199520		2,870.00	
	VO#	514432	INV#					0.00	
				VOID CHECK PRINT					
240724	06/26/2025		249300	FOOD LION, INC.					2,620.49

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	513949	INV#	P9306004D01FTJWHX	PO#	199576	34.30	
	VO#	513950	INV#	P930600401FTJWJ5	PO#	199576	80.68	
	VO#	513951	INV#	P9306004E01FTJWBN	PO#	199576	443.56	
	VO#	513953	INV#	P9306003Y01FTJW72	PO#	199271	313.90	
	VO#	514244	INV#	Ticket # 0009	PO#	199497	154.47	
	VO#	514245	INV#	Ticket # 0015	PO#	199497	138.61	
	VO#	514246	INV#	Ticket # 0011	PO#	199497	194.55	
	VO#	514247	INV#	Ticket # 0077	PO#	199497	204.17	
	VO#	514248	INV#	Ticket # 0006	PO#	199497	103.28	
	VO#	514249	INV#	Ticket # 0005	PO#	197079	154.68	
	VO#	514250	INV#	Ticket# 0059	PO#	197079	149.45	
	VO#	514251	INV#	Ticket# 0006	PO#	197079	9.08	
	VO#	514252	INV#	Ticket# 0005	PO#	195545	49.41	
	VO#	514253	INV#	Ticket# 0089	PO#	195545	142.42	
	VO#	514254	INV#	P9306004Q01FTJWMV	PO#	195538	98.28	
	VO#	514255	INV#	P9306004E01FTJVZA	PO#	195538	269.47	
	VO#	514257	INV#	P9306003S01FTJW5B	PO#	198590	80.18	
240725	06/26/2025		902727	FOREST LAKE GREENHOUSES				4,970.76
	VO#	514425	INV#	A156157	PO#	199578	2,470.92	
	VO#	514426	INV#	A156156	PO#	199540	2,499.84	
240726	06/26/2025		991809	EMPLOYEE VENDOR				105.00
	VO#	514123	INV#	Reimbursement	PO#	200025	105.00	
240727	06/26/2025		234603	FTC				4,040.15
	VO#	514219	INV#	00203475000	PO#	198006	1,064.93	
	VO#	514220	INV#	00104917000	PO#	198006	2,975.22	
240728	06/26/2025		901089	GENCO INC.				4,895.84
	VO#	514335	INV#	170554A	PO#	199882	109.32	
	VO#	514336	INV#	170554	PO#	199882	1,150.61	
	VO#	514337	INV#	170555A	PO#	199881	38.88	
	VO#	514338	INV#	170555	PO#	199881	18.41	
	VO#	514339	INV#	167688A	PO#	198861	180.00	
	VO#	514340	INV#	167675B	PO#	198862	39.74	
	VO#	514341	INV#	170923	PO#	199905	33.79	
	VO#	514342	INV#	171157	PO#	199934	710.53	
	VO#	514343	INV#	170801	PO#	199896	139.00	
	VO#	514377	INV#	171158	PO#	199962	1,960.84	
	VO#	514378	INV#	171449	PO#	199980	514.72	
240729	06/26/2025		900750	GEORGETOWN COUNTY SCHOOL DISTRICT				2,500.00
	VO#	514193	INV#	2425132	PO#	195544	2,500.00	
240730	06/26/2025		302100	GRAINGER				865.63
	VO#	514290	INV#	9536995773	PO#	200010	865.63	
240731	06/26/2025		306000	GREELEYVILLE HOME MAINTENANCE				70.07
	VO#	514324	INV#	19178	PO#	199957	70.07	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240732	06/26/2025		990850	HARLYN ANN SOER				10,440.00
	VO#	514406	INV#	2425-14	PO#	199261	6,000.00	
	VO#	514407	INV#	2425-14	PO#	199680	4,440.00	
	VO#	514433	INV#				0.00	
				VOID CHECK PRINT				
240733	06/26/2025		990674	HARRIS PEST CONTROL				1,205.00
	VO#	514270	INV#	0000305	PO#	199970	35.00	
	VO#	514271	INV#	916999	PO#	199970	85.00	
	VO#	514272	INV#	916996	PO#	199970	85.00	
	VO#	514273	INV#	917039	PO#	199970	85.00	
	VO#	514274	INV#	917045	PO#	199970	40.00	
	VO#	514275	INV#	917046	PO#	199970	120.00	
	VO#	514276	INV#	917052	PO#	199970	240.00	
	VO#	514277	INV#	917061	PO#	199970	100.00	
	VO#	514278	INV#	916997	PO#	199970	35.00	
	VO#	514325	INV#	912161	PO#	199970	90.00	
	VO#	514326	INV#	912164	PO#	199970	40.00	
	VO#	514327	INV#	913882	PO#	199970	90.00	
	VO#	514328	INV#	914210	PO#	199970	35.00	
	VO#	514329	INV#	914211	PO#	199970	85.00	
	VO#	514330	INV#	913884	PO#	199970	40.00	
240734	06/26/2025		334600	HASELDEN BROTHERS, INC.				257.16
	VO#	514287	INV#	89213	PO#	200014	257.16	
240735	06/26/2025		357000	HORRY COUNTY SCHOOLS - TOMMI GLOVER				556.43
	VO#	514217	INV#	P242532	PO#	200035	556.43	
	VO#	514434	INV#				0.00	
				VOID CHECK PRINT				
240736	06/26/2025		902071	H & S OIL COMPANY, INC				60.00
	VO#	514174	INV#	267038	PO#	198789	60.00	
	VO#	514435	INV#				0.00	
				VOID CHECK PRINT				
240737	06/26/2025		363900	HYMAN PAPER COMPANY, INC.				7,339.10
	VO#	514146	INV#	451382-1	PO#	199027	85.58	
	VO#	514147	INV#	451892	PO#	199027	273.92	
	VO#	514148	INV#	452285	PO#	199027	68.35	
	VO#	514149	INV#	452298	PO#	199027	244.08	
	VO#	514150	INV#	452815	PO#	199027	459.23	
	VO#	514151	INV#	452815-1	PO#	199027	44.53	
	VO#	514152	INV#	451383-1	PO#	199027	85.58	
	VO#	514153	INV#	451891	PO#	199027	271.76	
	VO#	514154	INV#	452287	PO#	199027	68.35	
	VO#	514155	INV#	452299	PO#	199027	295.07	
	VO#	514156	INV#	452814	PO#	199027	260.57	
	VO#	514157	INV#	451866	PO#	198191	538.52	

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	VO#	514158	INV#	452280	PO#	198191		427.91	
	VO#	514159	INV#	452280	PO#	195695		202.75	
	VO#	514160	INV#	452286	PO#	195695		68.35	
	VO#	514161	INV#	452010	PO#	198192		502.18	
	VO#	514162	INV#	452279	PO#	198192		622.04	
	VO#	514163	INV#	451868	PO#	195691		655.01	
	VO#	514164	INV#	452281	PO#	195691		68.35	
	VO#	514165	INV#	452663	PO#	195691		197.96	
	VO#	514166	INV#	452663-1	PO#	195691		16.00	
	VO#	514222	INV#	452227	PO#	195692		463.78	
	VO#	514223	INV#	452638	PO#	195692		166.31	
	VO#	514224	INV#	452638-1	PO#	195692		44.53	
	VO#	514225	INV#	453309	PO#	195692		68.35	
	VO#	514226	INV#	452284	PO#	195693		68.35	
	VO#	514227	INV#	451787	PO#	195693		274.20	
	VO#	514228	INV#	451864	PO#	195694		221.59	
	VO#	514229	INV#	451864-1	PO#	195694		27.39	
	VO#	514230	INV#	452282	PO#	195694		68.35	
	VO#	514231	INV#	452300	PO#	195694		411.81	
	VO#	514232	INV#	452283	PO#	195695		68.35	
240738	06/26/2025		991835	INTERNATIONAL ALLIANCE GROUP LLC					29,000.00
	VO#	514176	INV#	24-25 INV 158	PO#	199989		29,000.00	
240739	06/26/2025		991330	JARVESE JOHNSON					540.00
	VO#	514142	INV#	123	PO#	199846		540.00	
240740	06/26/2025		990757	JESSE MCCLARY					850.00
	VO#	514285	INV#	106120202511	PO#	199938		850.00	
240741	06/26/2025		903118	JONATHAN CHANDLER					239.88
	VO#	514404	INV#	Travel Reimbursement	PO#	198846		239.88	
240742	06/26/2025		900642	KARL SINGLETARY					3,390.00
	VO#	514135	INV#	Dance - APS	PO#	199809		2,550.00	
	VO#	514418	INV#	KGLA Dance	PO#	199796		840.00	
240743	06/26/2025		990752	KATINA SCURRY					210.00
	VO#	514334	INV#	635350	PO#	199974		210.00	
240744	06/26/2025		399600	KENDALL HUNT PUBLISHING COMPANY					821.76
	VO#	514180	INV#	13841520	PO#	199823		821.76	
240745	06/26/2025		901980	KEYANNA HAMPTON					25.00
	VO#	514403	INV#	Travel Reimbursement	PO#	199921		25.00	
240746	06/26/2025		901729	KINGSTREE HARDWARE & SUPPLY LLC					784.39
	VO#	514427	INV#	39052	PO#	199472		784.39	
	VO#	514436	INV#					0.00	
				VOID CHECK PRINT					
240747	06/26/2025		409800	KINGSTREE TRUE VALUE HARDWARE					652.62
	VO#	514118	INV#	37495	PO#	199965		11.54	

CHECK NUM	CHECK DATE		VENDOR NO / NAME							CHECK AMT
	VO#	514119	INV#	37525		PO#	199965	38.53		
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	VO#	514121	INV#	37704		PO#	199965	84.20		
	VO#	514122	INV#	38437		PO#	196489	21.36		
	VO#	514292	INV#	38290		PO#	200008	24.00		
	VO#	514293	INV#	38312		PO#	200008	86.39		
	VO#	514294	INV#	38421		PO#	200008	23.19		
	VO#	514295	INV#	38516		PO#	200008	29.94		
	VO#	514296	INV#	38568		PO#	200008	48.97		
	VO#	514297	INV#	38574		PO#	200008	34.28		
	VO#	514298	INV#	39000		PO#	200008	79.16		
	VO#	514299	INV#	38666		PO#	200008	17.10		
	VO#	514300	INV#	39131		PO#	200023	39.30		
	VO#	514301	INV#	39157		PO#	200023	7.48		
	VO#	514302	INV#	39244		PO#	200023	94.11		
240748	06/26/2025		420200	LAKESHORE LEARNING MATERIALS						1,930.65
	VO#	514124	INV#	90749260		PO#	199352	1,684.74		
	VO#	514125	INV#	90450886		PO#	198606	45.79		
	VO#	514126	INV#	90673917		PO#	198606	123.08		
	VO#	514127	INV#	90681971		PO#	198606	29.62		
	VO#	514128	INV#	90773000		PO#	198606	47.42		
240749	06/26/2025		902093	LATETIA STAGGERS						279.64
	VO#	514398	INV#	Travel Reimbursement		PO#	198625	279.64		
240750	06/26/2025		991805	EMPLOYEE VENDOR						1,440.00
	VO#	514137	INV#	100		PO#	199088	1,440.00		
240751	06/26/2025		905004	LEVEL DATA, INC.						2,291.79
	VO#	514178	INV#	INV00906		PO#	198176	2,291.79		
240752	06/26/2025		991194	LITTLE JOHNNY, LLC						4,840.00
	VO#	514233	INV#	2202		PO#	199697	4,840.00		
240753	06/26/2025		901612	LOWES FOODS						183.08
	VO#	514093	INV#	184260		PO#	199676	166.96		
	VO#	514264	INV#	184259		PO#	199617	16.12		
240754	06/26/2025		417600	L & S ELECTRONICS						540.00
	VO#	514303	INV#	1688		PO#	200012	540.00		
240755	06/26/2025		904338	MAD PLATTER						4,430.00
	VO#	514136	INV#	06192025		PO#	199513	2,300.00		
	VO#	514423	INV#	06172025		PO#	199519	2,130.00		
240756	06/26/2025		991679	MAKAYLA FULTON						1,170.00
	VO#	514366	INV#	6232025		PO#	200005	1,170.00		
240757	06/26/2025		991679	MAKAYLA FULTON						1,365.00
	VO#	514367	INV#	6232025-2		PO#	200005	1,365.00		
240758	06/26/2025		904858	MALIK HAYWARD						625.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	514133	INV#	Sip and Paint	PO#	199849	625.00		
240759	06/26/2025		512650	MARIE S. MURPHY					278.90
	VO#	514394	INV#	Travel Reimbursement	PO#	199840	278.90		
240760	06/26/2025		106300	MARVA B. CANNION					147.00
	VO#	514383	INV#	Travel Reimbursement	PO#	199963	147.00		
240761	06/26/2025		471700	MCKNIGHT'S TEXACO STATION					240.00
	VO#	514291	INV#	795532	PO#	200011	240.00		
240762	06/26/2025		498500	MISHOE OIL & PROPANE					541.37
	VO#	514143	INV#	78470	PO#	195729	383.59		
	VO#	514144	INV#	78472	PO#	195728	157.78		
240763	06/26/2025		991806	EMPLOYEE VENDOR					1,440.00
	VO#	514138	INV#	100	PO#	199087	1,440.00		
240764	06/26/2025		991448	MYRON FRIESON					255.42
	VO#	514401	INV#	Travel Reimbursement	PO#	199187	255.42		
240765	06/26/2025		991065	NBM LAWN SERVICES					3,325.00
	VO#	514282	INV#	2537	PO#	199929	625.00		
	VO#	514283	INV#	2536	PO#	199929	800.00		
	VO#	514284	INV#	2538	PO#	199929	975.00		
	VO#	514321	INV#	2541	PO#	200016	925.00		
240766	06/26/2025		905023	NATASHA BRYANT					1,440.00
	VO#	514139	INV#	STEM Services	PO#	199369	1,440.00		
240767	06/26/2025		348150	NEILSON HILTON					546.20
	VO#	514380	INV#	Travel Reimbursement	PO#	199971	456.52		
	VO#	514381	INV#	Travel Reimbursement	PO#	199424	89.68		
240768	06/26/2025		903508	NOVATECH					283.89
	VO#	514235	INV#	3606694	PO#	199199	283.89		
240769	06/26/2025		990157	ODP BUSINESS SOLUTIONS, LLC					255.85
	VO#	514265	INV#	426966383001	PO#	199819	61.57		
	VO#	514373	INV#	421646994001	PO#	199613	64.39		
	VO#	514374	INV#	421647595001	PO#	199613	56.08		
	VO#	514375	INV#	421647596001	PO#	199613	27.60		
	VO#	514428	INV#	418590157002	PO#	199629	46.21		
240770	06/26/2025		903379	PATRICIA SABB					55.00
	VO#	514388	INV#	Travel Reimbursement	PO#	199835	55.00		
240771	06/26/2025		900565	PEE DEE FIRE & SAFETY, INC.					1,200.00
	VO#	514234	INV#	44501	PO#	197573	600.00		
	VO#	514236	INV#	44489	PO#	197573	600.00		
240772	06/26/2025		566600	PEE DEE HARDWARE & SUPPLY					54.69
	VO#	514221	INV#	2505-650162	PO#	197787	54.69		
240773	06/26/2025		578140	PINNACLE NETWORK SOLUTIONS					525.61
	VO#	514240	INV#	32905	PO#	199342	525.61		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240774	06/26/2025		578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				655.85
	VO#	514322	INV#	8000-9000-0342-1009	PO#	196073	655.85	
240775	06/26/2025		990163	POSITIVE PROMOTIONS, INC				4,726.45
	VO#	514238	INV#	07583155	PO#	199685	584.12	
	VO#	514256	INV#	07584486	PO#	199794	4,142.33	
240776	06/26/2025		900847	PRESENTATION SYSTEM SOUTH, INC. (PSS)				7,039.55
	VO#	514145	INV#	15432	PO#	199681	4,814.64	
	VO#	514346	INV#	15368	PO#	199360	2,224.91	
240777	06/26/2025		601600	PROSOURCE, LLC				336.09
	VO#	514288	INV#	S3122791.001	PO#	200009	90.97	
	VO#	514331	INV#	S3118333.001	PO#	199964	85.03	
	VO#	514332	INV#	S3119610.001	PO#	199964	160.09	
240778	06/26/2025		902985	QUALITY INN SUITES COLUMBIA HARBISON				126.43
	VO#	514347	INV#	Conf# 51781392 McElveen	PO#	199908	126.43	
240779	06/26/2025		607800	QUILL CORPORATION				1,960.22
	VO#	514188	INV#	44466963	PO#	199979	91.58	
	VO#	514189	INV#	44514942	PO#	199983	40.00	
	VO#	514190	INV#	44503970	PO#	199983	14.98	
	VO#	514191	INV#	44501346	PO#	199983	278.26	
	VO#	514192	INV#	43932929	PO#	199452	1,043.47	
	VO#	514266	INV#	44007358	PO#	199091	44.55	
	VO#	514267	INV#	43993512	PO#	199091	447.38	
240780	06/26/2025		904896	RC JACOBS INC.				47,485.50
	VO#	514066	INV#	53935	PO#	199994	6,496.00	
	VO#	514081	INV#	60100	PO#	200001	5,099.50	
	VO#	514082	INV#	53936	PO#	199993	35,890.00	
240781	06/26/2025		990748	ROBERT'S LAWN CARE SERVICES				1,150.00
	VO#	514281	INV#	6212025	PO#	199936	1,150.00	
240782	06/26/2025		991834	RTI INTERNATIONAL				625.00
	VO#	514237	INV#	0219603.000.a87	PO#	199969	625.00	
240783	06/26/2025		640600	SAM'S CLUB/ SYNCHRONY BANK				365.88
	VO#	514258	INV#	000000-1	PO#	199743	45.81	
	VO#	514259	INV#	999999	PO#	199995	167.40	
	VO#	514260	INV#	000000-2	PO#	199616	37.93	
	VO#	514261	INV#	000000-3	PO#	199616	84.56	
	VO#	514262	INV#	000000-4	PO#	199616	30.18	
240784	06/26/2025		991839	SAVED BY GRACE CONSTRUCTION				2,500.00
	VO#	514362	INV#	06242025	PO#	200039	2,500.00	
240785	06/26/2025		901749	SC DEPARTMENT OF JUVENILE JUSTICE				123.95
	VO#	514218	INV#	2000637858	PO#	195622	123.95	
240786	06/26/2025		901205	SCHOLASTIC, INC.				8,538.00

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	VO#	514348	INV#	72653355	PO#	199729	8,538.00		
240787	06/26/2025		652000	SCHOOL DISTRICT OF					492.00
	VO#	513946	INV#	Tyquese Greene	PO#	199037	162.00		
	VO#	514357	INV#	Kenneth Staggers	PO#	199525	220.00		
	VO#	514358	INV#	Clarence Green	PO#	199420	110.00		
240788	06/26/2025		652204	SCHOOL DISTRICT OF					1,357.80
	VO#	514352	INV#	NO. 8257	PO#	199808	357.12		
	VO#	514353	INV#	NO. 8258	PO#	199808	362.08		
	VO#	514354	INV#	NO. 7848	PO#	199527	264.12		
	VO#	514421	INV#	NO. 8250	PO#	199814	188.48		
	VO#	514422	INV#	NO. 8249	PO#	199814	186.00		
240789	06/26/2025		903539	SCHOOL DISTRICT OF					368.90
	VO#	514351	INV#	4501 WSD #87058	PO#	199421	96.10		
	VO#	514420	INV#	4501 WSD #87060	PO#	197871	135.16		
	VO#	514431	INV#	4501 WSD #87061	PO#	197871	137.64		
240790	06/26/2025		900658	SCHOOL OUTFITTERS					1,258.89
	VO#	514239	INV#	ORD11684790	PO#	199344	1,258.89		
240791	06/26/2025		991833	EMPLOYEE VENDOR					133.90
	VO#	514363	INV#	Reimbursement	PO#	199941	133.90		
240792	06/26/2025		471200	SHARON MCKNIGHT					98.00
	VO#	514359	INV#	Homebound Travel 5/21-6/4	PO#	199978	98.00		
240793	06/26/2025		991680	SHAYLA JONES					141.30
	VO#	514389	INV#	Travel Reimbursement	PO#	199657	141.30		
240794	06/26/2025		990999	SHAYLA WILSON					410.58
	VO#	514386	INV#	Travel Reimbursement	PO#	199790	197.38		
	VO#	514387	INV#	Travel Reimbursement	PO#	199834	213.20		
240795	06/26/2025		991500	SKLFL ENTERPRISES, LLC					450.00
	VO#	513952	INV#	411195-25	PO#	200000	450.00		
240796	06/26/2025		901455	SONJA RUSH-HARVIN					934.28
	VO#	514402	INV#	Travel Reimbursement	PO#	198847	279.08		
	VO#	514424	INV#	Reimbursement	PO#	199130	655.20		
240797	06/26/2025		904645	S&S DISCOUNT					4,387.09
	VO#	514409	INV#	IN101592558	PO#	199359	868.23		
	VO#	514410	INV#	IN101582299	PO#	199137	372.43		
	VO#	514411	INV#	IN101580328	PO#	199137	1,214.45		
	VO#	514412	INV#	IN101578158	PO#	199137	758.99		
	VO#	514413	INV#	IN101579225	PO#	199191	864.04		
	VO#	514414	INV#	IN101606456	PO#	199191	22.99		
	VO#	514415	INV#	IN101597316	PO#	199191	285.96		
240798	06/26/2025		991111	STACEY MOONEYHAM					309.00
	VO#	514391	INV#	Travel Reimbursement	PO#	199831	309.00		

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	VO#	514437	INV#				0.00	
				VOID CHECK PRINT				
240799	06/26/2025		713000	STAPLES BUSINESS ADVANTAGE				4,978.68
	VO#	513947	INV#	6034586612	PO#	199822	194.86	
	VO#	514194	INV#	6031762442	PO#	199499	79.70	
	VO#	514195	INV#	6024419145	PO#	198144	110.90	
	VO#	514196	INV#	6026822895	PO#	198189	146.75	
	VO#	514197	INV#	6031762436	PO#	198610	116.80	
	VO#	514198	INV#	6031762447	PO#	199498	33.69	
	VO#	514199	INV#	6026822892	PO#	198499	137.80	
	VO#	514200	INV#	6031326670	PO#	199618	45.48	
	VO#	514201	INV#	6031762424	PO#	199618	137.20	
	VO#	514202	INV#	6029689746	PO#	199178	1,024.19	
	VO#	514203	INV#	6033454362	PO#	199816	273.58	
	VO#	514204	INV#	6034169249	PO#	199838	247.33	
	VO#	514205	INV#	6028765806	PO#	198944	581.22	
	VO#	514206	INV#	6028765799	PO#	198944	32.82	
	VO#	514207	INV#	6030392768	PO#	199076	4.45	
	VO#	514208	INV#	6032669820	PO#	199588	531.72	
	VO#	514209	INV#	6032669822	PO#	199588	751.72	
	VO#	514210	INV#	6032669824	PO#	199588	11.34	
	VO#	514211	INV#	6032669825	PO#	199588	17.63	
	VO#	514212	INV#	6032669826	PO#	199588	26.28	
	VO#	514213	INV#	6033454356	PO#	199588	302.96	
	VO#	514372	INV#	6034586611	PO#	199838	170.26	
	VO#	514438	INV#				0.00	
				VOID CHECK PRINT				
240800	06/26/2025		901776	STATE DEPARTMENT OF EDUCATION				15,256.69
	VO#	514129	INV#	Hemingway High	PO#	196507	1,239.67	
	VO#	514130	INV#	Hemingway High	PO#	196507	796.94	
	VO#	514131	INV#	Hemingway High	PO#	196507	708.38	
	VO#	514169	INV#	Bus# 508-3209	PO#	200022	157.07	
	VO#	514170	INV#	Bus# 508-2836	PO#	200022	274.18	
	VO#	514171	INV#	Bus# 508-3755	PO#	200022	160.10	
	VO#	514172	INV#	Bus# 508-3814	PO#	200022	392.68	
	VO#	514173	INV#	Bus# 508-3805	PO#	200022	195.64	
	VO#	514214	INV#	Hemingway Elementary	PO#	198747	2,412.34	
	VO#	514215	INV#	Hemingway Elementary	PO#	198747	505.35	
	VO#	514216	INV#	Hemingway Elementary	PO#	199850	499.79	
	VO#	514368	INV#	WM Anderson Primary	PO#	196493	2,046.00	
	VO#	514369	INV#	WM Anderson Primary	PO#	196493	1,475.60	
	VO#	514370	INV#	WM Anderson Primary	PO#	196493	837.00	
	VO#	514371	INV#	CE Murray Middle	PO#	196548	1,169.32	
	VO#	514416	INV#	Kenneth Gardner	PO#	199757	1,632.96	
	VO#	514417	INV#	Kenneth Gardner	PO#	199757	753.67	

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240801	06/26/2025		991516	SUMMIT SPEECH THERAPY				2,700.00
	VO#	514405	INV#	060525KSBMc	PO#	199470	2,700.00	
240802	06/26/2025		991837	TE'QUAN COE				975.00
	VO#	514317	INV#	6232025	PO#	200006	975.00	
240803	06/26/2025		991837	TE'QUAN COE				1,365.00
	VO#	514365	INV#	6232025-2	PO#	200006	1,365.00	
240804	06/26/2025		990885	EMPLOYEE VENDOR				252.34
	VO#	514390	INV#	Travel Reimbursement	PO#	199830	252.34	
240805	06/26/2025		904148	THOMAS L. WILLIAMS				1,200.00
	VO#	514318	INV#	110	PO#	199607	1,200.00	
240806	06/26/2025		991734	EMPLOYEE VENDOR				248.90
	VO#	514393	INV#	Travel Reimbursement	PO#	199842	248.90	
240807	06/26/2025		991444	TIFFANY MCDUFFIE				55.00
	VO#	514395	INV#	Travel Reimbursement	PO#	199839	55.00	
240808	06/26/2025		991828	TRU BY HILTON COLUMBIA DOWNTOWN				294.12
	VO#	514344	INV#	Conf# 3267657677	PO#	199907	147.06	
	VO#	514345	INV#	Conf# 326825286 Ricks	PO#	199907	147.06	
	VO#	514439	INV#	 VOID CHECK PRINT			0.00	
240809	06/26/2025		991606	TYRONE FRASIER				265.92
	VO#	514400	INV#	Travel Reimbursement	PO#	198514	265.92	
	VO#	514440	INV#	 VOID CHECK PRINT			0.00	
240810	06/26/2025		904654	UNIFIRST CORPORATION				1,952.67
	VO#	514096	INV#	2130337530	PO#	199960	37.92	
	VO#	514097	INV#	2130337529	PO#	199960	37.89	
	VO#	514098	INV#	2130338664	PO#	199960	12.55	
	VO#	514099	INV#	2130338679	PO#	199960	26.45	
	VO#	514100	INV#	2130338658	PO#	199960	54.71	
	VO#	514101	INV#	2130338921	PO#	199960	38.39	
	VO#	514102	INV#	2130338924	PO#	199960	51.47	
	VO#	514103	INV#	2130338934	PO#	199960	50.28	
	VO#	514104	INV#	2130338896	PO#	199960	72.61	
	VO#	514105	INV#	2130338931	PO#	199960	172.57	
	VO#	514106	INV#	2130339532	PO#	199960	37.92	
	VO#	514107	INV#	2160339528	PO#	199960	37.89	
	VO#	514108	INV#	2130340710	PO#	199960	26.45	
	VO#	514109	INV#	2130340708	PO#	199960	12.55	
	VO#	514110	INV#	2130340706	PO#	199960	54.71	
	VO#	514111	INV#	2130340959	PO#	199960	38.39	
	VO#	514112	INV#	2130349011	PO#	199960	72.61	
	VO#	514113	INV#	2130340981	PO#	199960	172.57	

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	VO#	514114	INV#	2130340986	PO#	199960	50.28	
	VO#	514115	INV#	2130340967	PO#	199960	51.47	
	VO#	514306	INV#	2130341406	PO#	199960	37.92	
	VO#	514307	INV#	2130341402	PO#	199960	37.89	
	VO#	514308	INV#	2130342437	PO#	199960	26.45	
	VO#	514309	INV#	2130342422	PO#	199960	12.55	
	VO#	514310	INV#	2130342421	PO#	199960	54.71	
	VO#	514311	INV#	2130342821	PO#	199960	38.39	
	VO#	514312	INV#	2130342822	PO#	199960	51.47	
	VO#	514313	INV#	2130342826	PO#	199960	180.49	
	VO#	514314	INV#	2130343134	PO#	199960	330.51	
	VO#	514315	INV#	2130342801	PO#	199960	72.61	
240811	06/26/2025		990207	VC3, INC.				414.60
	VO#	514241	INV#	VC3-188213	PO#	199068	414.60	
240812	06/26/2025		990865	VOX LAWN CARE				3,600.00
	VO#	514279	INV#	Hemingway Area	PO#	199937	1,450.00	
	VO#	514280	INV#	Kingstree Area	PO#	199937	2,150.00	
240813	06/26/2025		991718	EMPLOYEE VENDOR				454.58
	VO#	514384	INV#	Travel Reimbursement	PO#	199843	257.20	
	VO#	514385	INV#	Travel Reimbursement	PO#	199791	197.38	
240814	06/26/2025		991819	EMPLOYEE VENDOR				43.40
	VO#	514382	INV#	Travel Reimbursement	PO#	199793	43.40	
240815	06/26/2025		854400	WITHERSPOON HEATING, COOLING				1,239.60
	VO#	514305	INV#	19999	PO#	200002	1,239.60	
240816	06/26/2025		903703	WONDERWORKS				1,230.00
	VO#	514095	INV#	13,172	PO#	200033	1,230.00	
240817	06/30/2025		006300	ALABAMA LIFE INSURANCE				671.26
	VO#	514486	INV#	Supple Insurance			671.26	
240818	06/30/2025		017000	AMERICAN FAMILY LIFE				2,497.72
	VO#	514485	INV#	Supple Insurance			2,497.72	
240819	06/30/2025		990949	ASIFLEX				1,408.71
	VO#	514483	INV#	Supple Insurance			1,408.71	
240820	06/30/2025		990950	ASIFLEX				23.54
	VO#	514484	INV#	Supple Insurance			23.54	
240821	06/30/2025		991653	BEL USA LLC - DISCOUNT MUGS				235.14
	VO#	514445	INV#	DM8049168	PO#	199501	235.14	
240822	06/30/2025		990905	BRING YOUR WALLS TO LIFE				15,000.00
	VO#	514463	INV#	250625	PO#	198911	15,000.00	
240823	06/30/2025		147065	CAPITAL SECURITY SERVICES				1,650.00
	VO#	514458	INV#	199283	PO#	199283	1,650.00	
240824	06/30/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				1,748.55

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	VO# 514459	INV#	178561-00	PO#	199409	1,748.55	
240825	06/30/2025	146000	COLONIAL LIFE & ACCIDENT				10,007.39
	VO# 514487	INV#	Supple Insurance			10,007.39	
240826	06/30/2025	146000	COLONIAL LIFE & ACCIDENT				4,252.44
	VO# 514488	INV#	Supple Insurance			4,252.44	
240827	06/30/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 514449	INV#	Deductions			54.31	
240828	06/30/2025	901801	COREBRIDGE				1,851.63
	VO# 514446	INV#	Deductions			1,851.63	
240829	06/30/2025	991386	CORPORATE MEDICAL SERVICES, INC.				440.00
	VO# 514494	INV#	71990	PO#	195654	440.00	
240830	06/30/2025	199980	CYNTHIA G. DUKES				359.08
	VO# 514468	INV#	Travel Reimbursement	PO#	198757	359.08	
240831	06/30/2025	821300	DENEICE WASHINGTON				420.00
	VO# 514471	INV#	Travel Reimbursement	PO#	199368	420.00	
240832	06/30/2025	991624	EMPOWER TRUST COMPANY, LLC				1,351.28
	VO# 514447	INV#	Deductions			1,351.28	
240833	06/30/2025	991780	ESSEX PROBATION				312.00
	VO# 514452	INV#	Deductions			312.00	
240834	06/30/2025	733500	EVELYN K. SUMPTER				385.40
	VO# 514473	INV#	Travel Reimbursement	PO#	198817	385.40	
240835	06/30/2025	991523	HENRY SCHEIN, INC.				2,756.73
	VO# 514461	INV#	42523710	PO#	199956	2,601.61	
	VO# 514462	INV#	42638820	PO#	199956	155.12	
240836	06/30/2025	902770	JACQUELINE MCELVEEN				288.98
	VO# 514470	INV#	Travel Reimbursement	PO#	199410	288.98	
240837	06/30/2025	393900	JOSTENS				1.03
	VO# 514464	INV#	37308137	PO#	198928	1.03	
240838	06/30/2025	901980	KEYANNA HAMPTON				244.00
	VO# 514469	INV#	Travel Reimbursement	PO#	200054	244.00	
240839	06/30/2025	990939	LATONYA BLUEFORT				405.56
	VO# 514477	INV#	Travel Reimbursement	PO#	199673	405.56	
240840	06/30/2025	904010	LEGAL SHIELD				615.52
	VO# 514491	INV#	Supple Insurance			615.52	
240841	06/30/2025	901612	LOWES FOODS				18.09
	VO# 514444	INV#	184264	PO#	199800	18.09	
240842	06/30/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 514450	INV#	Deductions			75.00	
240843	06/30/2025	991203	NATIONAL BUSINESS FURNITURE, LLC				528.29

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
	VO# 514460	INV#	CW116101-TDQ	PO#	199984	528.29	
240844	06/30/2025	525300	NATIONAL TEACHERS ASSOCIATION				2,546.64
	VO# 514490	INV#	Supple Insurance			2,546.64	
240845	06/30/2025	990157	ODP BUSINESS SOLUTIONS, LLC				270.17
	VO# 514465	INV#	408371709001	PO#	198000	106.90	
	VO# 514466	INV#	408379997001	PO#	198000	163.27	
240846	06/30/2025	991767	PENNSYLVANIA SCDU				433.00
	VO# 514451	INV#	Deductions			433.00	
240847	06/30/2025	903149	RICHARD A. SCOTT				420.00
	VO# 514474	INV#	Travel Reimbursement	PO#	199367	420.00	
240848	06/30/2025	991796	EMPLOYEE VENDOR				379.10
	VO# 514467	INV#	Travel Reimbursement	PO#	198889	379.10	
240849	06/30/2025	900439	S.C. EMPLOYMENT SECURITY COMMISSION				214.65
	VO# 514455	INV#	Deductions			214.65	
240850	06/30/2025	652000	SCHOOL DISTRICT OF				150.00
	VO# 514478	INV#	Kenneth Staggers	PO#	198212	150.00	
240851	06/30/2025	652204	SCHOOL DISTRICT OF				589.62
	VO# 514479	INV#	No. 8216	PO#	198213	192.20	
	VO# 514480	INV#	No. 8256	PO#	199048	182.28	
	VO# 514482	INV#	NO. 8259	PO#	199646	215.14	
240852	06/30/2025	666301	SC TAX COMMISSION				1,318.30
	VO# 514454	INV#	Deductions			1,318.30	
240853	06/30/2025	991699	SHENELLE GERALD				401.92
	VO# 514476	INV#	Travel Reimbursement	PO#	199672	401.92	
240854	06/30/2025	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,953.30
	VO# 514448	INV#	Deductions			1,953.30	
240855	06/30/2025	904645	S&S DISCOUNT				104.97
	VO# 514481	INV#	IN101613766	PO#	199137	104.97	
240856	06/30/2025	774350	TIAA-CREF				1,777.05
	VO# 514456	INV#	Deductions			1,777.05	
240857	06/30/2025	900933	TORRANCE WILSON				410.96
	VO# 514475	INV#	Travel Reimbursement	PO#	198062	410.96	
240858	06/30/2025	904707	U.S. OMNI				4,266.00
	VO# 514493	INV#	Supple Insurance			4,266.00	
240859	06/30/2025	990907	US TREASURY - IRS				195.50
	VO# 514453	INV#	Deductions			195.50	
240860	06/30/2025	990207	VC3, INC.				450.05
	VO# 514441	INV#	VC3-208659	PO#	199068	235.25	
	VO# 514442	INV#	VC3-208659	PO#	199687	214.80	
240861	06/30/2025	991310	VOYA INSTITUTIONAL TRUST COMPANY				5,156.30

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	514457	INV#	Group# 0094			5,156.30	
240862	06/30/2025		903768	WASHINGTON NATIONAL				11,047.20
	VO#	514489	INV#	Supple Insurance			11,047.20	
240863	06/30/2025		990951	WHITE & STORY, LLC				920.00
	VO#	514443	INV#	4180	PO#	196820	920.00	
240864	06/30/2025		901460	WILLIAMSBURG COUNTY FIRST STEPS				9.34
	VO#	514492	INV#	Supple Insurance			9.34	
240865	06/30/2025		991593	YOLANDA ROUSE				385.40
	VO#	514472	INV#	Travel Reimbursement	PO#	198650	385.40	
240866	07/10/2025		990177	ACCELERATE LEARNING				4,950.00
	VO#	514643	INV#	99774	PO#	199857	4,950.00	
240867	07/10/2025		991200	AMAZON CAPITAL SERVICES				429.66
	VO#	514567	INV#	1G3N-G3XP-CJGW	PO#	199810	429.66	
240868	07/10/2025		991656	AMERGIS HEALTHCARE STAFFING, INC.				7,667.50
	VO#	514634	INV#	E16282000695	PO#	199277	2,605.00	
	VO#	514637	INV#	E16282030695	PO#	196611	842.50	
	VO#	514638	INV#	E16282030695	PO#	200061	1,970.00	
	VO#	514639	INV#	E16541460695	PO#	200061	2,250.00	
240869	07/10/2025		054300	ANGELA MCCLARY-RUSH				250.80
	VO#	514595	INV#	Travel Reimbursement	PO#	198595	250.80	
240870	07/10/2025		901756	ASCD REGISTRATION				128.52
	VO#	514566	INV#	Genia Smith	PO#	200052	128.52	
240871	07/10/2025		119400	AUTO PARTS OF KINGSTREE INC.				264.97
	VO#	514530	INV#	5939-566969	PO#	200056	130.28	
	VO#	514531	INV#	938-566971	PO#	200056	130.28	
	VO#	514532	INV#	5938-566667	PO#	200040	4.41	
240872	07/10/2025		991338	AYESHA HANNIBAL				631.33
	VO#	514592	INV#	Travel Reimbursement	PO#	199666	329.08	
	VO#	514600	INV#	Travel Reimbursement	PO#	199650	150.00	
	VO#	514602	INV#	Travel Reimbursement	PO#	199671	152.25	
240873	07/10/2025		902637	BARNES AND NOBLE, INC.				972.70
	VO#	514568	INV#	4651319	PO#	199826	972.70	
240874	07/10/2025		991782	EMPLOYEE VENDOR				155.40
	VO#	514593	INV#	Travel Reimbursement	PO#	199973	155.40	
240875	07/10/2025		990529	BRIDGETEK SOLUTIONS, LLC				7,150.41
	VO#	514636	INV#	382307GSP	PO#	199897	7,150.41	
240876	07/10/2025		990529	BRIDGETEK SOLUTIONS, LLC				10,123.81
	VO#	514641	INV#	381824GSP	PO#	199899	10,123.81	
240877	07/10/2025		147065	CAPITAL SECURITY SERVICES				6,477.50
	VO#	514649	INV#	0000309-1	PO#	199283	6,477.50	

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240878	07/10/2025	491580	CAROLINA BUSINESS SUPPLIES, INC.					4,116.39
	VO#	514544	INV#	030967-00	PO#	199985	5.45	
	VO#	514545	INV#	172556-00	PO#	198837	92.86	
	VO#	514546	INV#	030902-00	PO#	199949	1,280.88	
	VO#	514547	INV#	030906-00	PO#	198837	196.46	
	VO#	514548	INV#	031177-00	PO#	200070	827.93	
	VO#	514549	INV#	179098-00	PO#	200072	269.01	
	VO#	514628	INV#	030893-00	PO#	199940	1,443.80	
240879	07/10/2025	991053	CAROLINA COAST BEHAVIOR SERVICES, INC.					3,922.50
	VO#	514543	INV#	11093601	PO#	199262	3,922.50	
240880	07/10/2025	900643	CAYCE COMPANY, INC.					2,013.06
	VO#	514539	INV#	i49136	PO#	200055	926.10	
	VO#	514540	INV#	i49124	PO#	200055	1,086.96	
240881	07/10/2025	991467	CULINARY DEPOT					109,538.26
	VO#	514551	INV#	INV3387224	PO#	197823	38,079.63	
	VO#	514552	INV#	INV3387944	PO#	197836	71,458.63	
240882	07/10/2025	991524	DEBBIE G. DONNELLY					246.02
	VO#	514603	INV#	Travel Reimbursement	PO#	198267	246.02	
240883	07/10/2025	990156	ENCORE TECHNOLOGY GROUP, LLC					6,380.97
	VO#	514635	INV#	184887	PO#	199898	6,380.97	
240884	07/10/2025	900091	FINAL TOUCH FLORIST					202.50
	VO#	514563	INV#	Blue & White Arr	PO#	199958	95.10	
	VO#	514564	INV#	Wrapped Rose	PO#	199958	46.40	
	VO#	514565	INV#	Mixed Arrange	PO#	199986	61.00	
240885	07/10/2025	901089	GENCO INC.					33.20
	VO#	514542	INV#	171831	PO#	200068	33.20	
240886	07/10/2025	991838	EMPLOYEE VENDOR					24.00
	VO#	514597	INV#	Travel Reimbursement	PO#	200019	24.00	
240887	07/10/2025	293100	GOLD STAR FOODS INC.					27.60
	VO#	514495	INV#	3218650	PO#	197656	27.60	
240888	07/10/2025	902711	GREAT LAKES PETROLEUM					2,526.84
	VO#	514534	INV#	2573645-IN	PO#	200047	2,526.84	
240889	07/10/2025	306000	GREELEYVILLE HOME MAINTENANCE					45.23
	VO#	514535	INV#	19198	PO#	200048	45.23	
240890	07/10/2025	990674	HARRIS PEST CONTROL					1,045.00
	VO#	514513	INV#	919557	PO#	199970	40.00	
	VO#	514514	INV#	919555	PO#	199970	240.00	
	VO#	514515	INV#	919541	PO#	199970	40.00	
	VO#	514516	INV#	919545	PO#	199970	90.00	
	VO#	514517	INV#	919556	PO#	199970	90.00	
	VO#	514518	INV#	919543	PO#	199970	90.00	
	VO#	514519	INV#	919507	PO#	199970	40.00	

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	VO#	514520	INV#	919506	PO#	199970	90.00		
	VO#	514521	INV#	920249	PO#	199970	85.00		
	VO#	514522	INV#	920243	PO#	199970	35.00		
	VO#	514523	INV#	920240	PO#	199970	85.00		
	VO#	514524	INV#	920226	PO#	199970	35.00		
	VO#	514525	INV#	920215	PO#	199970	85.00		
240891	07/10/2025		990477	HEARTLAND PAYMENT SYSTEMS					749.00
	VO#	514588	INV#	3165160	PO#	199118	749.00		
240892	07/10/2025		991523	HENRY SCHEIN, INC.					4,128.94
	VO#	514560	INV#	42918628	PO#	199956	3,420.85		
	VO#	514561	INV#	42855217	PO#	199956	579.72		
	VO#	514569	INV#	383030523	PO#	196302	128.37		
240893	07/10/2025		902610	HOBART SERVICE					579.40
	VO#	514640	INV#	36770961	PO#	200083	579.40		
240894	07/10/2025		991772	EMPLOYEE VENDOR					65.00
	VO#	514607	INV#	Travel Reimbursement	PO#	199667	65.00		
240895	07/10/2025		363900	HYMAN PAPER COMPANY, INC.					612.40
	VO#	514575	INV#	454222	PO#	195693	158.79		
	VO#	514576	INV#	454054	PO#	195691	304.15		
	VO#	514577	INV#	450315	PO#	195691	149.46		
240896	07/10/2025		991330	JARVESE JOHNSON					260.50
	VO#	514596	INV#	Travel Reimbursement	PO#	199510	260.50		
240897	07/10/2025		352000	JENNIFER HOLLIDAY					504.66
	VO#	514594	INV#	Travel Reimbursement	PO#	199478	504.66		
240898	07/10/2025		990757	JESSE MCCLARY					850.00
	VO#	514541	INV#	1062710202512	PO#	199938	850.00		
240899	07/10/2025		409800	KINGSTREE TRUE VALUE HARDWARE					194.78
	VO#	514536	INV#	39867	PO#	200049	35.30		
	VO#	514537	INV#	40004	PO#	200049	135.48		
	VO#	514538	INV#	40028	PO#	200049	24.00		
240900	07/10/2025		991679	MAKAYLA FULTON					65.00
	VO#	514605	INV#	Travel Reimbursement	PO#	199664	65.00		
240901	07/10/2025		991775	EMPLOYEE VENDOR					260.60
	VO#	514598	INV#	Travel Reimbursement	PO#	198389	260.60		
240902	07/10/2025		991840	EMPLOYEE VENDOR					280.28
	VO#	514606	INV#	Travel Reimbursement	PO#	200026	280.28		
240903	07/10/2025		991843	EMPLOYEE VENDOR					65.00
	VO#	514590	INV#	Travel Reimbursement	PO#	200063	65.00		
240904	07/10/2025		991716	EMPLOYEE VENDOR					65.00
	VO#	514604	INV#	Travel Reimbursement	PO#	199661	65.00		
240905	07/10/2025		991065	NBM LAWN SERVICES					1,900.00

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	VO#	514526	INV#	2543	PO#	200016	1,100.00		
	VO#	514527	INV#	2540	PO#	200042	800.00		
240906	07/10/2025		905023	NATASHA BRYANT					435.00
	VO#	514582	INV#	6232025	PO#	200057	435.00		
240907	07/10/2025		348150	NEILSON HILTON					823.92
	VO#	514591	INV#	Travel Reimbursement	PO#	199424	823.92		
240908	07/10/2025		991714	EMPLOYEE VENDOR					214.96
	VO#	514601	INV#	Travel Reimbursement	PO#	198771	214.96		
240909	07/10/2025		990360	NETSOURCE ET, LLC					15,261.46
	VO#	514642	INV#	4607	PO#	199900	15,261.46		
240910	07/10/2025		990157	ODP BUSINESS SOLUTIONS, LLC					3,477.37
	VO#	514556	INV#	420868932001	PO#	199378	1,559.66		
	VO#	514557	INV#	420872046001	PO#	199378	270.97		
	VO#	514558	INV#	420872048001	PO#	199378	70.09		
	VO#	514559	INV#	420868932002	PO#	199378	361.40		
	VO#	514612	INV#	430062763001	PO#	199818	413.12		
	VO#	514613	INV#	430062764001	PO#	199818	147.60		
	VO#	514644	INV#	421620016001	PO#	199457	151.24		
	VO#	514645	INV#	421630002001	PO#	199457	262.13		
	VO#	514646	INV#	421630015001	PO#	199457	241.16		
240911	07/10/2025		990521	OLIO STUDIO					1,047.50
	VO#	514581	INV#	000283	PO#	199856	1,047.50		
240912	07/10/2025		904499	PALMER HAMILTON, LLC					265,089.81
	VO#	514578	INV#	SI001484	PO#	197877	262,114.81		
	VO#	514579	INV#	SI001272	PO#	199728	2,975.00		
240913	07/10/2025		566600	PEE DEE HARDWARE & SUPPLY					120.07
	VO#	514528	INV#	2506-661120	PO#	200051	76.31		
	VO#	514529	INV#	2506-659654	PO#	200041	43.76		
240914	07/10/2025		991847	EMPLOYEE VENDOR					476.43
	VO#	514627	INV#	Reimburse Payroll			476.43		
240915	07/10/2025		991751	EMPLOYEE VENDOR					65.00
	VO#	514614	INV#	Travel Reimbursement	PO#	199659	65.00		
240916	07/10/2025		601600	PROSOURCE, LLC					128.28
	VO#	514533	INV#	S3131574.001	PO#	200050	128.28		
240917	07/10/2025		901749	SC DEPARTMENT OF JUVENILE JUSTICE					250.60
	VO#	514580	INV#	2000639377	PO#	195622	250.60		
240918	07/10/2025		901205	SCHOLASTIC, INC.					2,367.93
	VO#	514570	INV#	M7618120 5	PO#	199493	1,186.68		
	VO#	514571	INV#	M7618983 6	PO#	199608	393.75		
	VO#	514572	INV#	M7618982 8	PO#	199608	393.75		
	VO#	514573	INV#	M76210459	PO#	199608	393.75		

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240919	07/10/2025		652000	SCHOOL DISTRICT OF				1,970.00
	VO#	514505	INV#	Kenny June	PO#	200075	240.00	
	VO#	514506	INV#	Kenny June	PO#	200075	130.00	
	VO#	514507	INV#	Kenny June	PO#	200075	170.00	
	VO#	514508	INV#	Frances Anderson	PO#	200075	620.00	
	VO#	514509	INV#	Kenneth Staggers	PO#	200075	450.00	
	VO#	514510	INV#	Ralph Thompson	PO#	200075	120.00	
	VO#	514511	INV#	Donald Washington	PO#	200075	240.00	
	VO#	514650	INV#				0.00	
				VOID CHECK PRINT				
240920	07/10/2025		652204	SCHOOL DISTRICT OF				3,096.53
	VO#	514496	INV#	No. 8267	PO#	200074	414.16	
	VO#	514497	INV#	No. 8255	PO#	200074	145.08	
	VO#	514498	INV#	No. 8251	PO#	200074	207.08	
	VO#	514499	INV#	No. 8264	PO#	200074	579.08	
	VO#	514500	INV#	No. 8254	PO#	200074	115.32	
	VO#	514501	INV#	No. 8253	PO#	200074	116.56	
	VO#	514502	INV#	No. 8252	PO#	200074	104.16	
	VO#	514503	INV#	No. 8266	PO#	200074	96.72	
	VO#	514504	INV#	No. 7826	PO#	200074	214.52	
	VO#	514512	INV#	No. 262	PO#	199131	270.07	
	VO#	514610	INV#	No. 8263	PO#	199131	271.56	
	VO#	514611	INV#	No. 8260	PO#	199646	216.26	
	VO#	514647	INV#	NO. 8270	PO#	199847	159.96	
	VO#	514648	INV#	NO. 8269	PO#	199803	186.00	
240921	07/10/2025		903539	SCHOOL DISTRICT OF				422.34
	VO#	514629	INV#	4501 WSD #87064	PO#	199503	211.54	
	VO#	514630	INV#	4501 WSD #87065	PO#	199503	210.80	
240922	07/10/2025		655000	SCHOOL SPECIALTY, LLC				1,519.33
	VO#	514574	INV#	308104704821	PO#	199848	1,519.33	
240923	07/10/2025		991842	SEKENYIA WILLIAMS				1,350.00
	VO#	514550	INV#	6232025	PO#	200058	1,350.00	
240924	07/10/2025		471200	SHARON MCKNIGHT				156.80
	VO#	514608	INV#	Homebound Travel	PO#	200043	98.00	
	VO#	514609	INV#	Homebound Travel	PO#	200064	58.80	
240925	07/10/2025		991680	SHAYLA JONES				141.30
	VO#	514589	INV#	Travel Reimbursement	PO#	199657	141.30	
240926	07/10/2025		901776	STATE DEPARTMENT OF EDUCATION				3,019.35
	VO#	514632	INV#	Hemingway High	PO#	200066	1,406.28	
	VO#	514633	INV#	Hemingway Middle	PO#	200066	1,613.07	
240927	07/10/2025		990855	SYSCO COLUMBIA LLC				10,679.42
	VO#	514583	INV#	630177978	PO#	199023	3,006.42	
	VO#	514584	INV#	630178654	PO#	198044	557.19	

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	VO#	514585	INV#	630177975	PO#	199024	3,313.74	
	VO#	514586	INV#	630177977	PO#	195713	2,404.19	
	VO#	514587	INV#	630177977	PO#	199022	1,397.88	
240928	07/10/2025		991694	TASHIECIA REED				260.74
	VO#	514599	INV#	Travel Reimbursement	PO#	198263	260.74	
	VO#	514651	INV#				0.00	
				VOID CHECK PRINT				
240929	07/10/2025		990644	THE HAPPY CHEF, INC.				622.79
	VO#	514553	INV#	1903560B	PO#	198989	242.55	
	VO#	514554	INV#	1908948A	PO#	198989	222.35	
	VO#	514555	INV#	1909459A	PO#	198989	157.89	
240930	07/10/2025		904654	UNIFIRST CORPORATION				702.32
	VO#	514615	INV#	2130345027	PO#	199960	37.92	
	VO#	514616	INV#	2130345022	PO#	199960	37.89	
	VO#	514617	INV#	2130343435	PO#	199960	37.92	
	VO#	514618	INV#	2130343431	PO#	199960	37.89	
	VO#	514619	INV#	2130344584	PO#	199960	51.47	
	VO#	514620	INV#	2130344606	PO#	199960	59.91	
	VO#	514621	INV#	2130344577	PO#	199960	100.43	
	VO#	514622	INV#	2130344395	PO#	199960	12.55	
	VO#	514623	INV#	213034496	PO#	199960	26.45	
	VO#	514624	INV#	2130344521	PO#	199960	72.61	
	VO#	514625	INV#	2130344599	PO#	199960	172.57	
	VO#	514626	INV#	2130344393	PO#	199960	54.71	
240931	07/10/2025		991392	WASTE INDUSTRIES LLC				2,420.01
	VO#	514631	INV#	0069889832	PO#	198632	2,420.01	
240932	07/10/2025		990695	WILLIE BOY'S AUTO BODY				1,752.16
	VO#	514562	INV#	587027	PO#	200060	1,752.16	
240933	07/15/2025		105500	AMPLIFY EDUCATION, INC.				3,200.00
	VO#	514706	INV#	INV-373722	PO#	199806	3,200.00	
240934	07/15/2025		991567	EMPLOYEE VENDOR				564.44
	VO#	514659	INV#	Travel Reimbursement	PO#	199318	564.44	
240935	07/15/2025		990949	ASIFLEX				1,215.04
	VO#	514722	INV#	Deductions			1,215.04	
240936	07/15/2025		990950	ASIFLEX				21.40
	VO#	514723	INV#	Deductions			21.40	
240937	07/15/2025		119400	AUTO PARTS OF KINGSTREE INC.				49.20
	VO#	514715	INV#	5938-569306	PO#	200084	49.20	
240938	07/15/2025		072680	AVA Y. BRADLEY				530.42
	VO#	514656	INV#	Travel Reimbursement	PO#	199348	530.42	
240939	07/15/2025		991338	AYESHA HANNIBAL				494.93
	VO#	514652	INV#	Travel Reimbursement	PO#	198987	494.93	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
240940	07/15/2025		469600	BRIAN MCKNIGHT				561.92
	VO#	514679	INV#	Travel Reimbursement	PO#	198965	561.92	
240941	07/15/2025		991695	BRIDGETT BROWN				557.23
	VO#	514654	INV#	Travel Reimbursement	PO#	198988	557.23	
240942	07/15/2025		990905	BRING YOUR WALLS TO LIFE				4,000.00
	VO#	514735	INV#	20250714	PO#	198911	4,000.00	
240943	07/15/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				1,665.46
	VO#	514686	INV#	031202-00	PO#	200067	498.54	
	VO#	514696	INV#	031180-00	PO#	200069	540.31	
	VO#	514697	INV#	179152-00	PO#	200071	626.61	
240944	07/15/2025		466000	CELESTINE C. MCINTOSH				884.13
	VO#	514669	INV#	Travel Reimbursement	PO#	199183	884.13	
240945	07/15/2025		901837	CHAKONIS PRESSLEY				852.54
	VO#	514673	INV#	Travel Reimbursement	PO#	199184	852.54	
240946	07/15/2025		990259	CONNECTICUT - CCSPC				54.31
	VO#	514725	INV#	Deductions			54.31	
240947	07/15/2025		991807	EMPLOYEE VENDOR				183.09
	VO#	514683	INV#	Travel Reimbursement	PO#	199912	183.09	
240948	07/15/2025		991069	DAWN DAWES BONNICK				831.96
	VO#	514663	INV#	Travel Reimbursement	PO#	198813	831.96	
240949	07/15/2025		991502	DELPHIA BARR				120.00
	VO#	514671	INV#	Travel Reimbursement	PO#	199573	120.00	
240950	07/15/2025		991451	DESMOND COLLINGTON				274.02
	VO#	514675	INV#	Travel Reimbursement	PO#	199911	274.02	
240951	07/15/2025		904332	DONALD WASHINGTON				280.00
	VO#	514665	INV#	Travel Reimbursement	PO#	199086	280.00	
240952	07/15/2025		901858	DONNA P. LEWIS				1,365.16
	VO#	514680	INV#	Travel Reimbursement	PO#	198821	1,365.16	
240953	07/15/2025		991780	ESSEX PROBATION				35.00
	VO#	514728	INV#	Deductions			35.00	
240954	07/15/2025		733500	EVELYN K. SUMPTER				412.70
	VO#	514681	INV#	Travel Reimbursement	PO#	198805	412.70	
240955	07/15/2025		903759	FIRST CITIZENS				4,452.41
	VO#	514708	INV#	*9057	PO#	200062	3,144.61	
	VO#	514709	INV#	*9057	PO#	199792	1,307.80	
240956	07/15/2025		991779	EMPLOYEE VENDOR				216.13
	VO#	514684	INV#	Travel Reimbursement	PO#	199909	216.13	
240957	07/15/2025		991208	FOLLETT CONTENT SOLUTIONS, LLC				362.64
	VO#	514720	INV#	532723F	PO#	198308	26.91	
	VO#	514721	INV#	532723A	PO#	198308	335.73	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
240958	07/15/2025		990544	GWENDOLYN HARRIS					3,662.87
	VO#	514710	INV#	000021	PO#	200059	667.99		
	VO#	514711	INV#	00021	PO#	200059	900.00		
	VO#	514712	INV#	000021-2	PO#	200059	444.88		
	VO#	514713	INV#	00021-2	PO#	200059	1,650.00		
240959	07/15/2025		991827	HMH EDUCATION COMPANY					4,200.00
	VO#	514704	INV#	956305250	PO#	199859	4,200.00		
240960	07/15/2025		991020	H&S OIL COMPANY, INC.					1,649.09
	VO#	514716	INV#	416651	PO#	200085	1,649.09		
240961	07/15/2025		902359	JAVONNE OMAR MONTGOMERY					549.96
	VO#	514670	INV#	Travel Reimbursement	PO#	198966	549.96		
240962	07/15/2025		991545	KIMBERLY BROWN					218.30
	VO#	514682	INV#	Travel Reimbursement	PO#	199910	218.30		
240963	07/15/2025		799700	KIM FLOYD					6,300.00
	VO#	514703	INV#	007	PO#	197565	6,300.00		
240964	07/15/2025		903022	KIM HAMILTON					1,541.95
	VO#	514705	INV#	Travel Reimbursement	PO#	199408	1,170.55		
	VO#	514736	INV#	Travel Reimbursement	PO#	199405	371.40		
240965	07/15/2025		904574	KIMILY C. BROWN					973.17
	VO#	514676	INV#	Travel Reimbursement	PO#	198528	973.17		
240966	07/15/2025		990939	LATONYA BLUEFORT					497.76
	VO#	514661	INV#	Travel Reimbursement	PO#	198509	497.76		
240967	07/15/2025		991701	MAIYA GODWIN					531.40
	VO#	514657	INV#	Travel Reimbursement	PO#	199321	531.40		
240968	07/15/2025		991577	MARK C. FRAISER, I					572.00
	VO#	514653	INV#	Travel Reimbursement	PO#	199328	572.00		
240969	07/15/2025		991832	EMPLOYEE VENDOR					248.26
	VO#	514678	INV#	Travel Reimbursement	PO#	199920	248.26		
240970	07/15/2025		073000	MERRILYN BRADLEY					450.00
	VO#	514707	INV#	Travel Reimbursement	PO#	199404	450.00		
240971	07/15/2025		990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU					75.00
	VO#	514726	INV#	Deductions			75.00		
240972	07/15/2025		991448	MYRON FRIESON					1,093.39
	VO#	514668	INV#	Travel Reimbursement	PO#	198647	1,093.39		
240973	07/15/2025		990157	ODP BUSINESS SOLUTIONS, LLC					92.28
	VO#	514714	INV#	424636914001	PO#	199821	92.28		
240974	07/15/2025		991767	PENNSYLVANIA SCDU					433.00
	VO#	514727	INV#	Deductions			433.00		
240975	07/15/2025		905139	PUBLIC CONSULTING GROUP, INC.					4,989.05
	VO#	514731	INV#	CIV-10035086	PO#	198066	4,530.08		

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	VO#	514732	INV#	CIV-10035187	PO#	198066	458.97		
240976	07/15/2025		991831	EMPLOYEE VENDOR					228.66
	VO#	514667	INV#	Travel Reimbursement	PO#	199919	228.66		
240977	07/15/2025		581400	RONTRECIA PLATT					247.10
	VO#	514664	INV#	Travel Reimbursement	PO#	199085	247.10		
240978	07/15/2025		831300	SALMOND LIBRARY SERVICES					6,446.10
	VO#	514733	INV#	25-182	PO#	198801	6,446.10		
240979	07/15/2025		903302	SARAH WILSON					497.76
	VO#	514660	INV#	Travel Reimbursement	PO#	198508	497.76		
240980	07/15/2025		991680	SHAYLA JONES					425.00
	VO#	514655	INV#	Travel Reimbursement	PO#	198986	425.00		
240981	07/15/2025		991699	SHENELLE GERALD					542.00
	VO#	514662	INV#	Travel Reimbursement	PO#	198507	542.00		
240982	07/15/2025		901781	SOLUTION TREE					9,350.00
	VO#	514730	INV#	S326165	PO#	200046	9,350.00		
240983	07/15/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT					1,792.39
	VO#	514724	INV#	Deductions			1,792.39		
240984	07/15/2025		904645	S&S DISCOUNT					255.96
	VO#	514687	INV#	IN101616189	PO#	199359	255.96		
240985	07/15/2025		901776	STATE DEPARTMENT OF EDUCATION					12,846.82
	VO#	514688	INV#	CE Murray	PO#	196548	1,377.64		
	VO#	514689	INV#	CE Murray	PO#	196548	375.72		
	VO#	514690	INV#	Hemingway Elementary	PO#	199850	2,349.90		
	VO#	514691	INV#	WM Anderson Primary	PO#	196493	249.24		
	VO#	514692	INV#	WM Anderson Primary	PO#	196493	913.88		
	VO#	514693	INV#	Hemingway High	PO#	199566	1,682.08		
	VO#	514694	INV#	Hemingway High	PO#	199566	898.68		
	VO#	514695	INV#	Greeleyville STEAM	PO#	196825	1,895.96		
	VO#	514698	INV#	Greeleyville STEAM	PO#	199567	517.08		
	VO#	514699	INV#	Kenneth Gardner	PO#	199757	913.88		
	VO#	514700	INV#	Kenneth Gardner	PO#	199757	249.24		
	VO#	514701	INV#	Kingstree Middle	PO#	200015	1,118.48		
	VO#	514702	INV#	Kingstree Middle	PO#	200015	305.04		
240986	07/15/2025		990578	TENEICA BARNABY					530.00
	VO#	514719	INV#	Travel Reimbursements	PO#	199347	530.00		
240987	07/15/2025		900933	TORRANCE WILSON					518.14
	VO#	514677	INV#	Travel Reimbursement	PO#	198766	518.14		
240988	07/15/2025		785900	TRANE U.S. INC.					502.31
	VO#	514717	INV#	19492137	PO#	200082	396.05		
	VO#	514718	INV#	19492211	PO#	200082	106.26		
240989	07/15/2025		904409	TRAVIS FULTON					227.99

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	514666	INV#	Travel Reimbursement	PO#	199084	227.99	
240990	07/15/2025		904707	U.S. OMNI				4,081.00
	VO#	514729	INV#	Deductions			4,081.00	
240991	07/15/2025		471900	VERNETT MURRAY				212.26
	VO#	514685	INV#	Travel Reimbursement	PO#	199568	212.26	
240992	07/15/2025		564400	VIVIAN RENIA PAUL-PATTERSON				530.70
	VO#	514658	INV#	Travel Reimbursement	PO#	199336	530.70	
240993	07/15/2025		990951	WHITE & STORY, LLC				1,124.00
	VO#	514734	INV#	4255	PO#	196820	1,124.00	
240994	07/15/2025		991718	EMPLOYEE VENDOR				216.27
	VO#	514672	INV#	Travel Reimbursement	PO#	199913	216.27	
240995	07/15/2025		902108	YOLANDA COX-COOPER				831.46
	VO#	514674	INV#	Travel Reimbursement	PO#	199185	831.46	
240996	07/17/2025		147065	CAPITAL SECURITY SERVICES				2,997.50
	VO#	514737	INV#	0000309	PO#	200099	2,997.50	
240997	07/22/2025		991692	VERONICA LAW				2,250.00
	VO#	514824	INV#	HR Catering	PO#	200193	2,250.00	
240998	07/22/2025		900149	AAKEEM MOORE - KMS				400.00
	VO#	515000	INV#	2025-2026 Teacher Supplies			400.00	
240999	07/22/2025		900149	AKAYA McELVEEN - KMS				400.00
	VO#	515051	INV#	2025-2026 Teacher Supplies			400.00	
241000	07/22/2025		900149	AKIVA FORD - CEM				400.00
	VO#	515035	INV#	2025-2026 Teacher Supplies			400.00	
241001	07/22/2025		900149	ALANA McFADDEN - KGLA				400.00
	VO#	514925	INV#	2025-2026 Teacher Supplies			400.00	
241002	07/22/2025		900149	ALEXANDRIA McGEE - HES				400.00
	VO#	514880	INV#	2025-2026 Teacher Supplies			400.00	
241003	07/22/2025		900149	ALICIA WILLIAMS - KMS				400.00
	VO#	515050	INV#	2025-2026 Teacher Supplies			400.00	
241004	07/22/2025		900149	ALISHA BRAND - WMAPS				400.00
	VO#	515012	INV#	2025-2026 Teacher Supplies			400.00	
241005	07/22/2025		900149	ALLARD CALCUTT - HHS				400.00
	VO#	515041	INV#	2025-2026 Teacher Supplies			400.00	
241006	07/22/2025		900149	ALLEGRIA REED - KGLA				400.00
	VO#	514929	INV#	2025-2026 Teacher Supplies			400.00	
241007	07/22/2025		900149	AMBER POSTON - HES				400.00
	VO#	514881	INV#	2025-2026 Teacher Supplies			400.00	
241008	07/22/2025		900149	AMEISHA OWENS - WMAPS				400.00
	VO#	515028	INV#	2025-2026 Teacher Supplies			400.00	

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241009	07/22/2025		900149	AMY B. IVEY - SPEECH		400.00
	VO#	514828	INV#	2025-2026 Teacher Supplies	400.00	
241010	07/22/2025		900149	ANDREA S. McCRAY - CEM		400.00
	VO#	514836	INV#	2025-2026 Teacher Supplies	400.00	
241011	07/22/2025		900149	ANGELIA JACKSON - HES		400.00
	VO#	514879	INV#	2025-2026 Teacher Supplies	400.00	
241012	07/22/2025		900149	ANITRA WILLIAMS - HES		400.00
	VO#	514886	INV#	2025-2026 Teacher Supplies	400.00	
241013	07/22/2025		900149	ANNIE BROWN - KGLA		400.00
	VO#	515045	INV#	2025-2026 Teacher Supplies	400.00	
241014	07/22/2025		900149	ANTHONY NETTLES - HHS		400.00
	VO#	514896	INV#	2025-2026 Teacher Supplies	400.00	
241015	07/22/2025		900149	ARUNARANI JAYAPAL SINGH - KHS		400.00
	VO#	514964	INV#	2025-2026 Teacher Supplies	400.00	
241016	07/22/2025		900149	ASHLEY ALFORD - WMAPS		400.00
	VO#	515009	INV#	2025-2026 Teacher Supplies	400.00	
241017	07/22/2025		900149	ASHLEY FLEMING - GSA		400.00
	VO#	514853	INV#	2025-2026 Teacher Supplies	400.00	
241018	07/22/2025		900149	BARBARA GILES - CEM		400.00
	VO#	514831	INV#	2025-2026 Teacher Supplies	400.00	
241019	07/22/2025		900149	BARBARA McCREA - KHS		400.00
	VO#	514971	INV#	2025-2026 Teacher Supplies	400.00	
241020	07/22/2025		900149	BARBARA WILBORN - KHS		400.00
	VO#	514982	INV#	2025-2026 Teacher Supplies	400.00	
241021	07/22/2025		900149	BEATRICE JONES - CEM		400.00
	VO#	514833	INV#	2025-2026 Teacher Supplies	400.00	
241022	07/22/2025		900149	BEATRICE LOCKLIEAR - WMAPS		400.00
	VO#	515023	INV#	2025-2026 Teacher Supplies	400.00	
241023	07/22/2025		900149	BEN HIMA - WMAPS		400.00
	VO#	515011	INV#	2025-2026 Teacher Supplies	400.00	
241024	07/22/2025		900149	BENJAMIN KEOUGH - HMS		400.00
	VO#	514907	INV#	2025-2026 Teacher Supplies	400.00	
241025	07/22/2025		900149	BRANDON CANTRELL - KHS		400.00
	VO#	515048	INV#	2025-2026 Teacher Supplies	400.00	
241026	07/22/2025		900149	BRANDY OSGOOD-BURGESS - GSA		400.00
	VO#	515036	INV#	2025-2026 Teacher Supplies	400.00	
241027	07/22/2025		900149	BRIANNA EASTERLING - KGLA		400.00
	VO#	514920	INV#	2025-2026 Teacher Supplies	400.00	
241028	07/22/2025		900149	BRIDGETTE RODGERS - KGLA		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 514930	INV#	2025-2026 Teacher Supplies	400.00	
241029	07/22/2025	900149	BRITTANY BURROUGHS - WMAPS		400.00
	VO# 515016	INV#	2025-2026 Teacher Supplies	400.00	
241030	07/22/2025	900149	BRITTANY MATTHEWS - KHS		400.00
	VO# 514970	INV#	2025-2026 Teacher Supplies	400.00	
241031	07/22/2025	900149	CAMRYN BROWN - GSA		400.00
	VO# 514847	INV#	2025-2026 Teacher Supplies	400.00	
241032	07/22/2025	900149	CAROL BURT-MILLER - HES		400.00
	VO# 514871	INV#	2025-2026 Teacher Supplies	400.00	
241033	07/22/2025	900149	CASSANDRA FRIEND - KHS		400.00
	VO# 514954	INV#	2025-2026 Teacher Supplies	400.00	
241034	07/22/2025	900149	CATHERINE McCREA - WMAPS		400.00
	VO# 515025	INV#	2025-2026 Teacher Supplies	400.00	
241035	07/22/2025	900149	CATHY WILLIAMS ROSE - KMS		400.00
	VO# 515007	INV#	2025-2026 Teacher Supplies	400.00	
241036	07/22/2025	900149	CECELIA PAULINE - KHS		400.00
	VO# 514975	INV#	2025-2026 Teacher Supplies	400.00	
241037	07/22/2025	900149	CEDRIC COLLINS - KGLA		400.00
	VO# 514918	INV#	2025-2026 Teacher Supplies	400.00	
241038	07/22/2025	900149	CELESTINE McINTOSH - HMS		400.00
	VO# 514908	INV#	2025-2026 Teacher Supplies	400.00	
241039	07/22/2025	900149	CHAKARIS THOMAS - HHS		400.00
	VO# 514901	INV#	2025-2026 Teacher Supplies	400.00	
241040	07/22/2025	900149	CHASSIDY CAROLINA - WMAPS		400.00
	VO# 515017	INV#	2025-2026 Teacher Supplies	400.00	
241041	07/22/2025	900149	CHRISTI ENGLISH - KHS		400.00
	VO# 514951	INV#	2025-2026 Teacher Supplies	400.00	
241042	07/22/2025	900149	CHRISTOPHER ALVARES - KHS		400.00
	VO# 514939	INV#	2025-2026 Teacher Supplies	400.00	
241043	07/22/2025	900149	CIERRA JOHNSON - HMS		400.00
	VO# 515043	INV#	2025-2026 Teacher Supplies	400.00	
241044	07/22/2025	900149	CLAIRE TEJERO - HMS		400.00
	VO# 514909	INV#	2025-2026 Teacher Supplies	400.00	
241045	07/22/2025	900149	CLEMENT PARATHUGARI - KHS		400.00
	VO# 514973	INV#	2025-2026 Teacher Supplies	400.00	
241046	07/22/2025	900149	CLYDE FRAZIER - KGLA		400.00
	VO# 514922	INV#	2025-2026 Teacher Supplies	400.00	
241047	07/22/2025	900149	COLIN ROBERTS - KMS		400.00
	VO# 515003	INV#	2025-2026 Teacher Supplies	400.00	

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241048	07/22/2025	900149	CRESSIA ELLISON - GSA		400.00
	VO# 514851	INV#	2025-2026 Teacher Supplies	400.00	
241049	07/22/2025	900149	CRYSTAL SALTERS - KGLA		400.00
	VO# 514931	INV#	2025-2026 Teacher Supplies	400.00	
241050	07/22/2025	900149	CYNTHIA GASTER - HES		400.00
	VO# 514876	INV#	2025-2026 Teacher Supplies	400.00	
241051	07/22/2025	900149	CYNTHIA GREENE-DUKES - KMS		400.00
	VO# 514993	INV#	2025-2026 Teacher Supplies	400.00	
241052	07/22/2025	900149	CYNTHIA KENNEDY - GSA		400.00
	VO# 514856	INV#	2025-2026 Teacher Supplies	400.00	
241053	07/22/2025	900149	DANIELLE BROWN-OGLESBY - KHS		400.00
	VO# 514945	INV#	2025-2026 Teacher Supplies	400.00	
241054	07/22/2025	900149	DARICE WILSON - KHS		400.00
	VO# 514983	INV#	2025-2026 Teacher Supplies	400.00	
241055	07/22/2025	900149	DAWN DAWES-BONNICK - HHS		400.00
	VO# 514892	INV#	2025-2026 Teacher Supplies	400.00	
241056	07/22/2025	900149	DEADRA BILLIE - KHS		400.00
	VO# 514943	INV#	2025-2026 Teacher Supplies	400.00	
241057	07/22/2025	900149	DEBORAH TISDALE - GSA		400.00
	VO# 514861	INV#	2025-2026 Teacher Supplies	400.00	
241058	07/22/2025	900149	DEBRA KEELS - CEM		400.00
	VO# 514834	INV#	2025-2026 Teacher Supplies	400.00	
241059	07/22/2025	900149	DEMETRIA MURRAY - KMS		400.00
	VO# 515001	INV#	2025-2026 Teacher Supplies	400.00	
241060	07/22/2025	900149	DENEICE WASHINGTON - HCTC		400.00
	VO# 514868	INV#	2025-2026 Teacher Supplies	400.00	
241061	07/22/2025	900149	DENNELLE PARKER - KGLA		400.00
	VO# 514928	INV#	2025-2026 Teacher Supplies	400.00	
241062	07/22/2025	900149	DESMOND COLLINGTON - HES		400.00
	VO# 514872	INV#	2025-2026 Teacher Supplies	400.00	
241063	07/22/2025	900149	DESTINY BROWN - KMS		400.00
	VO# 514990	INV#	2025-2026 Teacher Supplies	400.00	
241064	07/22/2025	900149	DESTINY LAURIE - CEM		400.00
	VO# 514835	INV#	2025-2026 Teacher Supplies	400.00	
241065	07/22/2025	900149	DETREL RUSH - CEM		400.00
	VO# 514839	INV#	2025-2026 Teacher Supplies	400.00	
241066	07/22/2025	900149	DORTHY BUFKIN - WMAPS		400.00
	VO# 515015	INV#	2025-2026 Teacher Supplies	400.00	
241067	07/22/2025	900149	E'NYZEIA HUDSON - KGLA		400.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME			CHECK AMT
	VO#	515046	INV#	2025-2026 Teacher Supplies	400.00	
241068	07/22/2025		900149	EDWON GILES - KMS		400.00
	VO#	514992	INV#	2025-2026 Teacher Supplies	400.00	
241069	07/22/2025		900149	ELAYSHIA EDWARDS - KHS		400.00
	VO#	514950	INV#	2025-2026 Teacher Supplies	400.00	
241070	07/22/2025		900149	EMMANUEL SAMPENEY - KGLA		400.00
	VO#	514932	INV#	2025-2026 Teacher Supplies	400.00	
241071	07/22/2025		900149	ENOCK OPOKU - KMS		400.00
	VO#	515002	INV#	2025-2026 Teacher Supplies	400.00	
241072	07/22/2025		900149	ERVIN FRANCO - KHS		400.00
	VO#	514953	INV#	2025-2026 Teacher Supplies	400.00	
241073	07/22/2025		900149	ERVIN RICHARDSON - HCTC		400.00
	VO#	514865	INV#	2025-2026 Teacher Supplies	400.00	
241074	07/22/2025		900149	EVELYN SUMTER - HHS		400.00
	VO#	514900	INV#	2025-2026 Teacher Supplies	400.00	
241075	07/22/2025		900149	FREDERICK CANTEEN - SPEECH		400.00
	VO#	514826	INV#	2025-2026 Teacher Supplies	400.00	
241076	07/22/2025		900149	GAIL HAMPTON - KGLA		400.00
	VO#	514923	INV#	2025-2026 Teacher Supplies	400.00	
241077	07/22/2025		900149	GENE RHETT GASQUE - SPED		400.00
	VO#	515034	INV#	2025-2026 Teacher Supplies	400.00	
241078	07/22/2025		900149	GEORGIA REID-WALTERS - HHS		400.00
	VO#	514897	INV#	2025-2026 Teacher Supplies	400.00	
241079	07/22/2025		900149	GLENDEL TUBURAN - CEM		400.00
	VO#	514843	INV#	2025-2026 Teacher Supplies	400.00	
241080	07/22/2025		900149	GREGORY CLARK - HMS		400.00
	VO#	514904	INV#	2025-2026 Teacher Supplies	400.00	
241081	07/22/2025		900149	INDIA FLEMMING - KGLA		400.00
	VO#	514912	INV#	2025-2026 Teacher Supplies	400.00	
241082	07/22/2025		900149	JACQUELINE McELVEEN - CEM		400.00
	VO#	514837	INV#	2025-2026 Teacher Supplies	400.00	
241083	07/22/2025		900149	JACQUELINE SIMMONS - KGLA		400.00
	VO#	514936	INV#	2025-2026 Teacher Supplies	400.00	
241084	07/22/2025		900149	JACQUELINE TUTOR - HHS		400.00
	VO#	514902	INV#	2025-2026 Teacher Supplies	400.00	
241085	07/22/2025		900149	JAGADEESAN LAKSHMANAN -KHS		400.00
	VO#	514968	INV#	2025-2026 Teacher Supplies	400.00	
241086	07/22/2025		900149	JAHYLIN BAXTER - KHS		400.00
	VO#	514941	INV#	2025-2026 Teacher Supplies	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
241087	07/22/2025	900149 JALISA CHISOLM - GSA			400.00
	VO# 515037	INV#	2025-2026 Teacher Supplies	400.00	
241088	07/22/2025	900149 JAMECCA BARR - HES			400.00
	VO# 514869	INV#	2025-2026 Teacher Supplies	400.00	
241089	07/22/2025	900149 JAMES JULIOUS - KHS			400.00
	VO# 514965	INV#	2025-2026 Teacher Supplies	400.00	
241090	07/22/2025	900149 JAMES PATTERSON - KHS			400.00
	VO# 514974	INV#	2025-2026 Teacher Supplies	400.00	
241091	07/22/2025	900149 JANAKIKUTTY VIPIN DAS - KHS			400.00
	VO# 514980	INV#	2025-2026 Teacher Supplies	400.00	
241092	07/22/2025	900149 JASMINE CYRUS - HHS			400.00
	VO# 514893	INV#	2025-2026 Teacher Supplies	400.00	
241093	07/22/2025	900149 JASMINE GRAHAM - HES			400.00
	VO# 514877	INV#	2025-2026 Teacher Supplies	400.00	
241094	07/22/2025	900149 JASMINE MAGGETTE - KGLA			400.00
	VO# 515044	INV#	2025-2026 Teacher Supplies	400.00	
241095	07/22/2025	900149 JASON ROUSE - KMS			400.00
	VO# 515004	INV#	2025-2026 Teacher Supplies	400.00	
241096	07/22/2025	900149 JEAN BROWN - WMAPS			400.00
	VO# 515013	INV#	2025-2026 Teacher Supplies	400.00	
241097	07/22/2025	900149 JEAN MASUPIL - WMAPS			400.00
	VO# 515024	INV#	2025-2026 Teacher Supplies	400.00	
241098	07/22/2025	900149 JESSICA WILSON - WMAPS			400.00
	VO# 515032	INV#	2025-2026 Teacher Supplies	400.00	
241099	07/22/2025	900149 JESSIE SCOTT - FLEX			400.00
	VO# 514829	INV#	2025-2026 Teacher Supplies	400.00	
241100	07/22/2025	900149 JOANN DAVIS - HMS			400.00
	VO# 514905	INV#	2025-2026 Teacher Supplies	400.00	
241101	07/22/2025	900149 JOHN BATTISTE - WMAPS			400.00
	VO# 515010	INV#	2025-2026 Teacher Supplies	400.00	
241102	07/22/2025	900149 JOHN JOE - CEM			400.00
	VO# 514832	INV#	2025-2026 Teacher Supplies	400.00	
241103	07/22/2025	900149 JORDAN FLEMING - WMAPS			400.00
	VO# 515020	INV#	2025-2026 Teacher Supplies	400.00	
241104	07/22/2025	900149 JOSEPH WRICKETTS - KMS			400.00
	VO# 515008	INV#	2025-2026 Teacher Supplies	400.00	
241105	07/22/2025	900149 JOSHUA BENNETT - KHS			400.00
	VO# 514942	INV#	2025-2026 Teacher Supplies	400.00	
241106	07/22/2025	900149 JUDITH SQUIRES - HCTC			400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 514867	INV#	2025-2026 Teacher Supplies	400.00	
241107	07/22/2025	900149	JUSTIN McGILL - HCTC		400.00
	VO# 514864	INV#	2025-2026 Teacher Supplies	400.00	
241108	07/22/2025	900149	KAREN DENT - KHS		400.00
	VO# 515047	INV#	2025-2026 Teacher Supplies	400.00	
241109	07/22/2025	900149	KAREN DICKEY - GSA		400.00
	VO# 514850	INV#	2025-2026 Teacher Supplies	400.00	
241110	07/22/2025	900149	KATIE FLOYD - KGLA		400.00
	VO# 514921	INV#	2025-2026 Teacher Supplies	400.00	
241111	07/22/2025	900149	KEISHA GREGG-McKNIGHT - KHS		400.00
	VO# 514960	INV#	2025-2026 Teacher Supplies	400.00	
241112	07/22/2025	900149	KIM HAMILTON - KMS		400.00
	VO# 514994	INV#	2025-2026 Teacher Supplies	400.00	
241113	07/22/2025	900149	KIM JOLLY - GSA		0.00
	VOID DATE: 07/29/2025		ORIGINAL AMOUNT: 400.00		
	VO# 514855	INV#	2025-2026 Teacher Supplies	0.00	
241114	07/22/2025	900149	KIMBERLY AVANT - HHS		400.00
	VO# 514889	INV#	2025-2026 Teacher Supplies	400.00	
241115	07/22/2025	900149	KIMBERLY BROWN - KGLA		400.00
	VO# 514917	INV#	2025-2026 Teacher Supplies	400.00	
241116	07/22/2025	900149	KRISTI HUMBERT-PRESSLEY - KHS		400.00
	VO# 514962	INV#	2025-2026 Teacher Supplies	400.00	
241117	07/22/2025	900149	KRISTIE SARGENT - KGLA		400.00
	VO# 514933	INV#	2025-2026 Teacher Supplies	400.00	
241118	07/22/2025	900149	KRISTINEA MURRARY -GSA		400.00
	VO# 514858	INV#	2025-2026 Teacher Supplies	400.00	
241119	07/22/2025	900149	KYLIE TANNER - HES		400.00
	VO# 514884	INV#	2025-2026 Teacher Supplies	400.00	
241120	07/22/2025	900149	LARHONDA AVANT - KGLA		400.00
	VO# 514913	INV#	2025-2026 Teacher Supplies	400.00	
241121	07/22/2025	900149	LATANYA BARR - KGLA		400.00
	VO# 514914	INV#	2025-2026 Teacher Supplies	400.00	
241122	07/22/2025	900149	LATONYA BLUEFORT - KHS		400.00
	VO# 514944	INV#	2025-2026 Teacher Supplies	400.00	
241123	07/22/2025	900149	LATOYA SABB - CEM		400.00
	VO# 514840	INV#	2025-2026 Teacher Supplies	400.00	
241124	07/22/2025	900149	LAURA GARY - KHS		400.00
	VO# 514956	INV#	2025-2026 Teacher Supplies	400.00	
241125	07/22/2025	900149	LEELA SUDHEER KUMAR SIRAM - KHS		400.00
	VO# 515005	INV#	2025-2026 Teacher Supplies	400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
241126	07/22/2025	900149	LERLISA McCOLLOUGH - GSA		400.00
	VO# 514857	INV#	2025-2026 Teacher Supplies	400.00	
241127	07/22/2025	900149	LINDSEY LASHWAY - WMAPS		400.00
	VO# 515022	INV#	2025-2026 Teacher Supplies	400.00	
241128	07/22/2025	900149	LISAN HOWELL - KMS		400.00
	VO# 514995	INV#	2025-2026 Teacher Supplies	400.00	
241129	07/22/2025	900149	LORIE DUKES - KHS		400.00
	VO# 514949	INV#	2025-2026 Teacher Supplies	400.00	
241130	07/22/2025	900149	LUCIANA BISHOP - HHS		400.00
	VO# 514890	INV#	2025-2026 Teacher Supplies	400.00	
241131	07/22/2025	900149	LUCINDER SHAW - KGLA		400.00
	VO# 514935	INV#	2025-2026 Teacher Supplies	400.00	
241132	07/22/2025	900149	LUCRETIA BRUNSON - FLEX		400.00
	VO# 514825	INV#	2025-2026 Teacher Supplies	400.00	
241133	07/22/2025	900149	LULA GORDON DAVIS - KHS		400.00
	VO# 514948	INV#	2025-2026 Teacher Supplies	400.00	
241134	07/22/2025	900149	LYRICK HAYWARD - HES		400.00
	VO# 514878	INV#	2025-2026 Teacher Supplies	400.00	
241135	07/22/2025	900149	MADHULIKA TRIPATHI - CEM		400.00
	VO# 514842	INV#	2025-2026 Teacher Supplies	400.00	
241136	07/22/2025	900149	MAIYA GODWIN - KHS		400.00
	VO# 514958	INV#	2025-2026 Teacher Supplies	400.00	
241137	07/22/2025	900149	MALIK HAYWARD - GSA		400.00
	VO# 514854	INV#	2025-2026 Teacher Supplies	400.00	
241138	07/22/2025	900149	MARCIA JAMES McKENZIE - KMS		400.00
	VO# 514996	INV#	2025-2026 Teacher Supplies	400.00	
241139	07/22/2025	900149	MARK ANTHONY BRAILSFORD - HES		400.00
	VO# 514870	INV#	2025-2026 Teacher Supplies	400.00	
241140	07/22/2025	900149	MARTY AVANT - HHS		400.00
	VO# 514888	INV#	2025-2026 Teacher Supplies	400.00	
241141	07/22/2025	900149	MARY McGEE - WMAPS		400.00
	VO# 515027	INV#	2025-2026 Teacher Supplies	400.00	
241142	07/22/2025	900149	MAXENE D'HAITI - KGLA		400.00
	VO# 514919	INV#	2025-2026 Teacher Supplies	400.00	
241143	07/22/2025	900149	MAXINE FULMORE - HES		400.00
	VO# 514874	INV#	2025-2026 Teacher Supplies	400.00	
241144	07/22/2025	900149	MELISSA PENDERGRASS - GSA		400.00
	VO# 514859	INV#	2025-2026 Teacher Supplies	400.00	
241145	07/22/2025	900149	MELISSA WHITE - KHS		400.00

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	VO# 514981	INV#	2025-2026 Teacher Supplies	400.00	
241146	07/22/2025	900149	MERRILYN BRADLEY - KMS		400.00
	VO# 514989	INV#	2025-2026 Teacher Supplies	400.00	
241147	07/22/2025	900149	MICHAEL GREENE - HHS		400.00
	VO# 515042	INV#	2025-2026 Teacher Supplies	400.00	
241148	07/22/2025	900149	MICHAEL WRIGHT - KHS		400.00
	VO# 514987	INV#	2025-2026 Teacher Supplies	400.00	
241149	07/22/2025	900149	MOUSUMI KAR CHOWDHURY - KHS		400.00
	VO# 514947	INV#	2025-2026 Teacher Supplies	400.00	
241150	07/22/2025	900149	NATALY RODRIGUEZ CEBALLOS - HHS		400.00
	VO# 514898	INV#	2025-2026 Teacher Supplies	400.00	
241151	07/22/2025	900149	NATASHA BRYANT - KHS		400.00
	VO# 514946	INV#	2025-2026 Teacher Supplies	400.00	
241152	07/22/2025	900149	NATASHA WILSON - KHS		400.00
	VO# 514984	INV#	2025-2026 Teacher Supplies	400.00	
241153	07/22/2025	900149	NICHOLAS MARUCA - KHS		400.00
	VO# 514969	INV#	2025-2026 Teacher Supplies	400.00	
241154	07/22/2025	900149	NOVETTE STEWART - HES		400.00
	VO# 514883	INV#	2025-2026 Teacher Supplies	400.00	
241155	07/22/2025	900149	OLIVIA FOY - WMAPS		400.00
	VO# 515021	INV#	2025-2026 Teacher Supplies	400.00	
241156	07/22/2025	900149	PAMELA PRINCE - KHS		400.00
	VO# 514976	INV#	2025-2026 Teacher Supplies	400.00	
241157	07/22/2025	900149	PRAVEEN KUMAR KOTHAKONDA - KHS		400.00
	VO# 514967	INV#	2025-2026 Teacher Supplies	400.00	
241158	07/22/2025	900149	QUINNE MORDENO - HHS		400.00
	VO# 514895	INV#	2025-2026 Teacher Supplies	400.00	
241159	07/22/2025	900149	QUINTINA McKNIGHT - KMS		400.00
	VO# 514997	INV#	2025-2026 Teacher Supplies	400.00	
241160	07/22/2025	900149	RACHEL COOPER - HES		400.00
	VO# 514873	INV#	2025-2026 Teacher Supplies	400.00	
241161	07/22/2025	900149	RAMPALLI HARIKRISHNA - KHS		400.00
	VO# 514961	INV#	2025-2026 Teacher Supplies	400.00	
241162	07/22/2025	900149	RANDY GAMBLE - HES		400.00
	VO# 514875	INV#	2025-2026 Teacher Supplies	400.00	
241163	07/22/2025	900149	RAYSHAWN HARRISON - HMS		400.00
	VO# 514906	INV#	2025-2026 Teacher Supplies	400.00	
241164	07/22/2025	900149	REBECCA AMERSON - GSA		400.00
	VO# 514845	INV#	2025-2026 Teacher Supplies	400.00	

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241165	07/22/2025	900149	REJEE ARUL JOSE - KMS		400.00
	VO# 514988	INV#	2025-2026 Teacher Supplies	400.00	
241166	07/22/2025	900149	RHADJA PAGE - KGLA		400.00
	VO# 514927	INV#	2025-2026 Teacher Supplies	400.00	
241167	07/22/2025	900149	RHODA COLEMAN - GSA		400.00
	VO# 514848	INV#	2025-2026 Teacher Supplies	400.00	
241168	07/22/2025	900149	RHONDA BEAUFORT - KGLA		400.00
	VO# 514916	INV#	2025-2026 Teacher Supplies	400.00	
241169	07/22/2025	900149	RICHARD SCOTT - HCTC		400.00
	VO# 514866	INV#	2025-2026 Teacher Supplies	400.00	
241170	07/22/2025	900149	ROBERTA CUMBEE - FLEX		400.00
	VO# 514827	INV#	2025-2026 Teacher Supplies	400.00	
241171	07/22/2025	900149	RONNIE RAY JAMES - KHS		400.00
	VO# 514963	INV#	2025-2026 Teacher Supplies	400.00	
241172	07/22/2025	900149	ROSE OGONDA - KHS		400.00
	VO# 514972	INV#	2025-2026 Teacher Supplies	400.00	
241173	07/22/2025	900149	SAMANTHA COX - HHS		400.00
	VO# 514891	INV#	2025-2026 Teacher Supplies	400.00	
241174	07/22/2025	900149	SAMANTHA SEGRES - CEM		400.00
	VO# 514841	INV#	2025-2026 Teacher Supplies	400.00	
241175	07/22/2025	900149	SANDRA DUDLEY - WMAPS		400.00
	VO# 515018	INV#	2025-2026 Teacher Supplies	400.00	
241176	07/22/2025	900149	SARAH THOMPSON - WMAPS		400.00
	VO# 515030	INV#	2025-2026 Teacher Supplies	400.00	
241177	07/22/2025	900149	SARAH WILSON - KHS		400.00
	VO# 514985	INV#	2025-2026 Teacher Supplies	400.00	
241178	07/22/2025	900149	SASHA VERNER - HES		400.00
	VO# 514885	INV#	2025-2026 Teacher Supplies	400.00	
241179	07/22/2025	900149	SELVAKUMAR VELLAISAMY-SUBBURAM - KGLA		400.00
	VO# 514937	INV#	2025-2026 Teacher Supplies	400.00	
241180	07/22/2025	900149	SHADERA WILLIAMS - FLEX		400.00
	VO# 514830	INV#	2025-2026 Teacher Supplies	400.00	
241181	07/22/2025	900149	SHANIDA GORDON CAMERON - KHS		400.00
	VO# 514959	INV#	2025-2026 Teacher Supplies	400.00	
241182	07/22/2025	900149	SHANNON JONES - GSA		400.00
	VO# 515038	INV#	2025-2026 Teacher Supplies	400.00	
241183	07/22/2025	900149	SHARON DUKES - HES		400.00
	VO# 515039	INV#	2025-2026 Teacher Supplies	400.00	
241184	07/22/2025	900149	SHARON McKNIGHT - KMS		400.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	VO# 514998	INV#	2025-2026 Teacher Supplies	400.00	
241185	07/22/2025	900149	SHAWNTE EVANS - KHS		400.00
	VO# 514952	INV#	2025-2026 Teacher Supplies	400.00	
241186	07/22/2025	900149	SHAYLA WILSON - KHS		400.00
	VO# 514986	INV#	2025-2026 Teacher Supplies	400.00	
241187	07/22/2025	900149	SHEHONNY VILLANUEVA - CEM		400.00
	VO# 514844	INV#	2025-2026 Teacher Supplies	400.00	
241188	07/22/2025	900149	SHELBIE SPRINGS - WMAPS		400.00
	VO# 515029	INV#	2025-2026 Teacher Supplies	400.00	
241189	07/22/2025	900149	SHELBY CUMBIE - GSA		400.00
	VO# 514849	INV#	2025-2026 Teacher Supplies	400.00	
241190	07/22/2025	900149	SHENELLE GERALD - KHS		400.00
	VO# 514957	INV#	2025-2026 Teacher Supplies	400.00	
241191	07/22/2025	900149	SHENISE FORD - HHS		400.00
	VO# 514894	INV#	2025-2026 Teacher Supplies	400.00	
241192	07/22/2025	900149	SHERRY FULTON - KHS		400.00
	VO# 514955	INV#	2025-2026 Teacher Supplies	400.00	
241193	07/22/2025	900149	SHYWANNA THOMAS - HMS		400.00
	VO# 514910	INV#	2025-2026 Teacher Supplies	400.00	
241194	07/22/2025	900149	SREEKUMAR MEENAKSHY SUKUMARAN - KMS		400.00
	VO# 514999	INV#	2025-2026 Teacher Supplies	400.00	
241195	07/22/2025	900149	STACIE ANN WILLIAMS NORRIS - KMS		400.00
	VO# 515006	INV#	2025-2026 Teacher Supplies	400.00	
241196	07/22/2025	900149	STAR STEWART - KHS		400.00
	VO# 514978	INV#	2025-2026 Teacher Supplies	400.00	
241197	07/22/2025	900149	STEPHANIE BRADLEY - WMAPS		400.00
	VO# 515053	INV#	2025-2026 Teacher Supplies	400.00	
241198	07/22/2025	900149	STEPHANIE BROWN - WMAPS		400.00
	VO# 515014	INV#	2025-2026 Teacher Supplies	400.00	
241199	07/22/2025	900149	STEPHANIE EVANS - WMAPS		400.00
	VO# 515019	INV#	2025-2026 Teacher Supplies	400.00	
241200	07/22/2025	900149	STEPHEN KEELS - KGLA		400.00
	VO# 514924	INV#	2025-2026 Teacher Supplies	400.00	
241201	07/22/2025	900149	STEVEE SCOTT - HES		400.00
	VO# 514882	INV#	2025-2026 Teacher Supplies	400.00	
241202	07/22/2025	900149	STEVEN KIRBY - KHS		400.00
	VO# 514966	INV#	2025-2026 Teacher Supplies	400.00	
241203	07/22/2025	900149	SUMALATHA AKONDI - KHS		400.00
	VO# 514938	INV#	2025-2026 Teacher Supplies	400.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME			CHECK AMT
241204	07/22/2025		900149	SUSAN ELMORE - GSA		400.00
	VO#	514852	INV#	2025-2026 Teacher Supplies	400.00	
241205	07/22/2025		900149	TAMARA SCOTT - KGLA		400.00
	VO#	514934	INV#	2025-2026 Teacher Supplies	400.00	
241206	07/22/2025		900149	TANIKA CAROLINA - HMS		400.00
	VO#	514903	INV#	2025-2026 Teacher Supplies	400.00	
241207	07/22/2025		900149	TANYA PRESSLEY - SPED		400.00
	VO#	515052	INV#	2025-2026 Teacher Supplies	400.00	
241208	07/22/2025		900149	TAWAN WILSON - WMAPS		400.00
	VO#	515033	INV#	2025-2026 Teacher Supplies	400.00	
241209	07/22/2025		900149	TAWANNA BRIGHT - GSA		400.00
	VO#	514846	INV#	2025-2026 Teacher Supplies	400.00	
241210	07/22/2025		900149	TEAREA SCOTT - KMS		400.00
	VO#	515049	INV#	2025-2026 Teacher Supplies	400.00	
241211	07/22/2025		900149	TENEICA BARNABY - KHS		400.00
	VO#	514940	INV#	2025-2026 Teacher Supplies	400.00	
241212	07/22/2025		900149	THERESA CAPERS - HES		400.00
	VO#	515040	INV#	2025-2026 Teacher Supplies	400.00	
241213	07/22/2025		900149	THERESA WOODBERRY - HES		400.00
	VO#	514887	INV#	2025-2026 Teacher Supplies	400.00	
241214	07/22/2025		900149	TIANA TIMMONS - HMS		400.00
	VO#	514911	INV#	2025-2026 Teacher Supplies	400.00	
241215	07/22/2025		900149	TONDALICA SUMPTER - KHS		400.00
	VO#	514979	INV#	2025-2026 Teacher Supplies	400.00	
241216	07/22/2025		900149	TRACY WASHINGTON - GSA		400.00
	VO#	514862	INV#	2025-2026 Teacher Supplies	400.00	
241217	07/22/2025		900149	TYKEIA THOMPSON - WMAPS		400.00
	VO#	515031	INV#	2025-2026 Teacher Supplies	400.00	
241218	07/22/2025		900149	TYLER RICKS - GSA		400.00
	VO#	514860	INV#	2025-2026 Teacher Supplies	400.00	
241219	07/22/2025		900149	VANESSA GIBSON - KMS		400.00
	VO#	514991	INV#	2025-2026 Teacher Supplies	400.00	
241220	07/22/2025		900149	VERONICAH OTIENO - CEM		400.00
	VO#	514838	INV#	2025-2026 Teacher Supplies	400.00	
241221	07/22/2025		900149	VICTORIA McFADDEN - WMAPS		400.00
	VO#	515026	INV#	2025-2026 Teacher Supplies	400.00	
241222	07/22/2025		900149	VIPIN DAS DASAN SHEELA - KHS		400.00
	VO#	514977	INV#	2025-2026 Teacher Supplies	400.00	
241223	07/22/2025		900149	WILLIAM D. LEWIS - HCTC		400.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	514863	INV#	2025-2026 Teacher Supplies			400.00	
241224	07/22/2025		900149	YOLANDA ROUSE - HHS				400.00
	VO#	514899	INV#	2025-2026 Teacher Supplies			400.00	
241225	07/22/2025		991852	YOUTH LEADERSHIP COACH, LLC				2,500.00
	VO#	515054	INV#	Food Srv. Workshop	PO#	200269	2,500.00	
241226	07/23/2025		991200	AMAZON CAPITAL SERVICES				366.69
	VO#	515059	INV#	1DYC-WLHN-9VN7	PO#	200177	366.69	
	VO#	515086	INV#				0.00	
				VOID CHECK PRINT				
241227	07/23/2025		990923	AUNTIE KAREN FOUNDATION				4,006.00
	VO#	514742	INV#	4444	PO#	196147	756.00	
	VO#	514743	INV#	4445	PO#	196147	650.00	
	VO#	514744	INV#	4446	PO#	196147	650.00	
	VO#	514745	INV#	4447	PO#	196147	650.00	
	VO#	514746	INV#	4448	PO#	196147	650.00	
	VO#	514747	INV#	4449	PO#	196147	650.00	
	VO#	515087	INV#				0.00	
				VOID CHECK PRINT				
241228	07/23/2025		119400	AUTO PARTS OF KINGSTREE INC.				342.55
	VO#	514799	INV#	5938-569513	PO#	200093	342.55	
	VO#	515088	INV#				0.00	
				VOID CHECK PRINT				
241229	07/23/2025		991709	BANK OF AMERICA				20,371.44
	VO#	514756	INV#	*1744	PO#	198553	56.70	
	VO#	514757	INV#	*1744	PO#	198554	110.55	
	VO#	514758	INV#	*6636	PO#	199862	460.00	
	VO#	514759	INV#	*6636	PO#	199862	460.00	
	VO#	514760	INV#	*6636	PO#	199416	1,440.12	
	VO#	514761	INV#	*6636	PO#	199416	981.60	
	VO#	514762	INV#	*6636	PO#	199349	851.39	
	VO#	514763	INV#	*6636	PO#	200036	2,140.57	
	VO#	514764	INV#	*6636	PO#	200038	683.16	
	VO#	514765	INV#	*1519	PO#	199915	3,868.58	
	VO#	514767	INV#	*3893	PO#	199267	51.06	
	VO#	514768	INV#	*3893	PO#	200029	516.61	
	VO#	514769	INV#	*3893	PO#	200044	1,452.92	
	VO#	514770	INV#	*6636	PO#	199610	-70.60	
	VO#	514771	INV#	*6636	PO#	199610	68.46	
	VO#	514772	INV#	*7067	PO#	199992	1,115.67	
	VO#	514773	INV#	*7067	PO#	199895	36.16	
	VO#	514774	INV#	*1927	PO#	198245	1,265.15	
	VO#	514775	INV#	*7718	PO#	199954	1,569.23	
	VO#	515066	INV#	*4765	PO#	200053	38.52	
	VO#	515067	INV#	*4765	PO#	199918	106.95	

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	VO#	515068	INV#	*4765	PO#	200004	30.55		
	VO#	515069	INV#	*4765	PO#	200004	15.27		
	VO#	515070	INV#	*4765	PO#	199982	693.95		
	VO#	515071	INV#	*4765	PO#	199991	84.62		
	VO#	515072	INV#	*4765	PO#	199999	249.76		
	VO#	515073	INV#	*4765	PO#	199961	370.64		
	VO#	515074	INV#	*4765	PO#	199477	584.20		
	VO#	515075	INV#	*4765	PO#	199999	539.51		
	VO#	515076	INV#	*4765	PO#	200020	4.91		
	VO#	515077	INV#	*4765	PO#	199999	310.00		
	VO#	515078	INV#	*4765	PO#	200053	83.78		
	VO#	515079	INV#	*4765	PO#	200053	80.92		
	VO#	515080	INV#	*4765	PO#	200053	80.92		
	VO#	515081	INV#	*4765	PO#	200053	1.34		
	VO#	515082	INV#	*4765	PO#	200053	38.27		
241230	07/23/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.					981.66
	VO#	514739	INV#	179206-00	PO#	200076	633.76		
	VO#	515060	INV#	179352-00	PO#	200195	347.90		
241231	07/23/2025		904519	CLEMSON UNIVERSITY					9,654.50
	VO#	514791	INV#	W0977416810	PO#	196243	9,654.50		
241232	07/23/2025		902484	CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC					726.78
	VO#	515062	INV#	1040	PO#	200145	726.78		
241233	07/23/2025		903510	COOPER'S COUNTRY STORE					68.39
	VO#	514792	INV#	10967872	PO#	200149	68.39		
241234	07/23/2025		991710	CSC SERVICEWORKS, INC.					3,686.98
	VO#	514740	INV#	1012759	PO#	198089	3,686.98		
241235	07/23/2025		991350	DOWNTOWN CAFE					460.91
	VO#	515056	INV#	071625ABA0005-00	PO#	200144	460.91		
241236	07/23/2025		903000	FOX MUSIC HOUSE					4,434.90
	VO#	514821	INV#	935434	PO#	199297	4,434.90		
241237	07/23/2025		252300	FOXWORTH'S TIRE AND AUTO, INC.					81.84
	VO#	514790	INV#	92314	PO#	200150	81.84		
241238	07/23/2025		905016	FRONTLINE TECHNOLOGIES GROUP, LLC					50,901.95
	VO#	514751	INV#	INVUS224281	PO#	200101	50,901.95		
241239	07/23/2025		234603	FTC					4,482.26
	VO#	514755	INV#	00203475000	PO#	200095	1,063.77		
	VO#	515084	INV#	00104917000	PO#	200095	3,418.49		
241240	07/23/2025		302100	GRAINGER					1,745.82
	VO#	514778	INV#	9558951472	PO#	200088	1,745.82		
241241	07/23/2025		990674	HARRIS PEST CONTROL					565.00
	VO#	514793	INV#	925055	PO#	200137	85.00		
	VO#	514794	INV#	925059	PO#	200137	85.00		

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	VO#	514795	INV#	925060	PO#	200137	35.00	
	VO#	514796	INV#	925091	PO#	200137	85.00	
	VO#	514797	INV#	925093	PO#	200137	35.00	
	VO#	515085	INV#	925105	PO#	200137	240.00	
241242	07/23/2025		991523	HENRY SCHEIN, INC.				682.49
	VO#	514741	INV#	43036014	PO#	199956	682.49	
241243	07/23/2025		399600	KENDALL HUNT PUBLISHING COMPANY				2,162.45
	VO#	515061	INV#	13840378	PO#	199823	2,162.45	
241244	07/23/2025		409800	KINGSTREE TRUE VALUE HARDWARE				176.90
	VO#	514779	INV#	41833	PO#	200151	18.81	
	VO#	514780	INV#	40836	PO#	200103	89.63	
	VO#	514781	INV#	41321	PO#	200103	68.46	
241245	07/23/2025		905141	KJ MARKET				0.00
	VOID DATE:		07/29/2025	ORIGINAL AMOUNT:		582.12		
	VO#	515063	INV#	184274			0.00	
	VO#	515064	INV#	184273			0.00	
	VO#	515065	INV#	184271			0.00	
241246	07/23/2025		419400	LAKE CITY LUMBER COMPANY				4,634.59
	VO#	514788	INV#	411551	PO#	200152	4,544.00	
	VO#	514789	INV#	411438	PO#	200120	90.59	
241247	07/23/2025		991844	MAKEMUSIC				1,593.26
	VO#	514754	INV#	INVMM6875301	PO#	200077	1,593.26	
241248	07/23/2025		566600	PEE DEE HARDWARE & SUPPLY				71.88
	VO#	514786	INV#	2507-663554	PO#	200108	12.81	
	VO#	514787	INV#	2507-662555	PO#	200091	59.07	
241249	07/23/2025		601600	PROSOURCE, LLC				363.95
	VO#	514783	INV#	S3139045.001	PO#	200112	40.21	
	VO#	514784	INV#	S3140934.001	PO#	200138	89.68	
	VO#	514785	INV#	S3136501.001	PO#	200090	234.06	
241250	07/23/2025		991198	QUADIENT FINANCE USA, INC.				571.80
	VO#	514749	INV#	Q1892226	PO#	200087	571.80	
241251	07/23/2025		990748	ROBERT'S LAWN CARE SERVICES				1,150.00
	VO#	514748	INV#	6302025	PO#	199724	1,150.00	
241252	07/23/2025		652204	SCHOOL DISTRICT OF				247.62
	VO#	515083	INV#	NO. 8292	PO#	198289	247.62	
241253	07/23/2025		903539	SCHOOL DISTRICT OF				374.48
	VO#	514776	INV#	No. 7852	PO#	200032	188.48	
	VO#	514777	INV#	No. 8290	PO#	200032	186.00	
241254	07/23/2025		904724	SCSBIT				595,527.00
	VO#	514752	INV#	14797	PO#	200097	82,701.00	
	VO#	514753	INV#	4910	PO#	200098	512,826.00	
	VO#	515089	INV#				0.00	

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				VOID CHECK PRINT				
241255	07/23/2025		991184	SHARP ELECTRONICS CORPORATION				3,911.46
	VO#	514822	INV#	9005382274	PO#	200183	3,911.46	
241256	07/23/2025		905030	SHERWIN-WILLIAMS				2,432.54
	VO#	514800	INV#	NO. 2336-2	PO#	200119	745.02	
	VO#	514801	INV#	NO. 8070-5	PO#	200121	1,378.77	
	VO#	514802	INV#	NO. 2340-4	PO#	200121	308.75	
241257	07/23/2025		904645	S&S DISCOUNT				204.70
	VO#	514738	INV#	IN101621871	PO#	199359	32.76	
	VO#	515057	INV#	IN101632469	PO#	199210	171.94	
	VO#	515090	INV#				0.00	
				VOID CHECK PRINT				
241258	07/23/2025		904654	UNIFIRST CORPORATION				1,010.29
	VO#	514803	INV#	2130346180	PO#	200092	26.45	
	VO#	514804	INV#	2130346148	PO#	200092	12.55	
	VO#	514805	INV#	2130346143	PO#	200092	54.71	
	VO#	514806	INV#	2130346660	PO#	200092	172.57	
	VO#	514807	INV#	2130346671	PO#	200092	50.28	
	VO#	514808	INV#	2130347237	PO#	200092	37.92	
	VO#	514809	INV#	2130347229	PO#	200092	37.89	
	VO#	514810	INV#	2130348432	PO#	200092	12.55	
	VO#	514811	INV#	2130348431	PO#	200092	54.71	
	VO#	514812	INV#	2130348434	PO#	200092	26.45	
	VO#	514813	INV#	2130348654	PO#	200092	51.47	
	VO#	514814	INV#	2130348592	PO#	200092	72.61	
	VO#	514815	INV#	2130348676	PO#	200092	172.57	
	VO#	514816	INV#	2130348648	PO#	200092	26.60	
	VO#	514817	INV#	2130348682	PO#	200092	50.28	
	VO#	514818	INV#	2130346629	PO#	200092	26.60	
	VO#	514819	INV#	2130346640	PO#	200092	51.47	
	VO#	514820	INV#	2130346553	PO#	200092	72.61	
241259	07/23/2025		990945	VERIZON CONNECT				136.54
	VO#	514782	INV#	304000077031	PO#	200089	136.54	
241260	07/23/2025		991095	VITAL RECORDS CONTROL, LLC				4,634.45
	VO#	514750	INV#	5226399	PO#	200100	4,634.45	
	VO#	515091	INV#				0.00	
				VOID CHECK PRINT				
241261	07/23/2025		901316	WELLS FARGO VENDOR FINANCIAL SERVICES				5,624.75
	VO#	514823	INV#	5034821873	PO#	200184	5,624.75	
241262	07/23/2025		991845	ZEARN				3,745.00
	VO#	515058	INV#	INV15524	PO#	200081	3,745.00	
241263	07/23/2025		991080	ZOOM VIDEO COMMUNICATIONS, INC.				2,053.10
	VO#	515055	INV#	INV308097990	PO#	200148	2,053.10	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241264	07/23/2025		900149	AMANDA BARRON - HMS				400.00
	VO#	515092	INV#	2025-2026 Teacher Supplies			400.00	
241265	07/28/2025		991338	AYESHA HANNIBAL				61.46
	VO#	515094	INV#	Travel Reimbursement	PO#	198363	61.46	
241266	07/28/2025		129000	CHARLESTON COUNTY SCHOOL DISTRICT				108.94
	VO#	515099	INV#	2807	PO#	200309	108.94	
241267	07/28/2025		991853	CHEROKEE COUNTY SCHOOL DISTRICT				10,000.00
	VO#	515100	INV#	Region 7 GT Funds	PO#	200332	10,000.00	
241268	07/28/2025		900149	GLENN KEELS - KHS				400.00
	VO#	515098	INV#	2025-2026 Teacher Supplies			400.00	
241269	07/28/2025		900149	JESSICA McCLARY - KMS				400.00
	VO#	515096	INV#	2025-2026 Teacher Supplies			400.00	
241270	07/28/2025		900149	LIZA WINNINGHAM - GSA				400.00
	VO#	515097	INV#	2025-2026 Teacher Supplies			400.00	
241271	07/28/2025		900149	ROXIE COUSAR - KGLA				400.00
	VO#	515095	INV#	2025-2026 Teacher Supplies			400.00	
241272	07/28/2025		991813	VERDANT COMMERICAL CAPITAL, LLC				880,000.00
	VO#	515093	INV#	905629594	PO#	200308	880,000.00	
241273	07/30/2025		006300	ALABAMA LIFE INSURANCE				495.32
	VO#	515139	INV#	Supple Insurance			495.32	
241274	07/30/2025		017000	AMERICAN FAMILY LIFE				2,177.16
	VO#	515138	INV#	Supple Insurance			2,177.16	
241275	07/30/2025		990949	ASIFLEX				1,235.40
	VO#	515136	INV#	Deductions			1,235.40	
241276	07/30/2025		990950	ASIFLEX				23.54
	VO#	515137	INV#	Deductions			23.54	
241277	07/30/2025		991709	BANK OF AMERICA				3,745.53
	VO#	515102	INV#	*6636	PO#	199083	600.00	
	VO#	515103	INV#	*6636	PO#	200364	-596.37	
	VO#	515104	INV#	*6636	PO#	200364	-292.80	
	VO#	515105	INV#	*6636	PO#	200364	572.37	
	VO#	515106	INV#	*6636	PO#	200078	660.00	
	VO#	515107	INV#	*6636	PO#	200079	400.18	
	VO#	515120	INV#	*6636	PO#	200080	2,402.15	
241278	07/30/2025		990905	BRING YOUR WALLS TO LIFE				10,000.00
	VO#	515162	INV#	210725	PO#	200348	10,000.00	
241279	07/30/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				2,227.35
	VO#	515123	INV#	030591-00	PO#	199434	2,227.35	
241280	07/30/2025		146000	COLONIAL LIFE & ACCIDENT				9,983.74
	VO#	515140	INV#	Supple Insurance			9,983.74	

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241281	07/30/2025	146000	COLONIAL LIFE & ACCIDENT				4,207.02
	VO# 515141	INV#	Supple Insurance			4,207.02	
241282	07/30/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 515155	INV#	Deductions			54.31	
241283	07/30/2025	901801	COREBRIDGE				3,166.32
	VO# 515149	INV#	Deductions			3,166.32	
241284	07/30/2025	187300	DELL MARKETING L.P.				2,397.14
	VO# 515121	INV#	ID: 2009706551123	PO#	200037	2,397.14	
241285	07/30/2025	991624	EMPOWER TRUST COMPANY, LLC				1,374.33
	VO# 515150	INV#	Deductions			1,374.33	
241286	07/30/2025	991208	FOLLETT CONTENT SOLUTIONS, LLC				1,279.52
	VO# 515101	INV#	393886	PO#	200363	1,279.52	
241287	07/30/2025	991860	INTERNAL REVENUE SERVICE				1,473.00
	VO# 515159	INV#	Deductions			1,473.00	
241288	07/30/2025	388652	JONES SCHOOL SUPPLY CO., INC.				1,275.73
	VO# 515122	INV#	2178116	PO#	199544	1,275.73	
241289	07/30/2025	399600	KENDALL HUNT PUBLISHING COMPANY				269.64
	VO# 515115	INV#	3774716	PO#	199823	269.64	
241290	07/30/2025	904010	LEGAL SHIELD				615.52
	VO# 515144	INV#	Supple Insurance			615.52	
241291	07/30/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 515156	INV#	Deductions			75.00	
241292	07/30/2025	525300	NATIONAL TEACHERS ASSOCIATION				2,546.64
	VO# 515143	INV#	Supple Insurance			2,546.64	
241293	07/30/2025	990157	ODP BUSINESS SOLUTIONS, LLC				2,407.35
	VO# 515108	INV#	429690258001	PO#	200028	144.21	
	VO# 515109	INV#	429690257001	PO#	200028	1,763.40	
	VO# 515110	INV#	429690255001	PO#	200028	87.92	
	VO# 515111	INV#	429680847001	PO#	200028	411.82	
241294	07/30/2025	991767	PENNSYLVANIA SCDU				0.00
	VOID DATE:	07/30/2025	ORIGINAL AMOUNT:		745.00		
	VO# 515157	INV#	Deductions			0.00	
	VO# 515158	INV#	Deductions			0.00	
241295	07/30/2025	640600	SAM'S CLUB/ SYNCHRONY BANK				1,450.95
	VO# 515131	INV#	1-000000	PO#	199616	411.02	
	VO# 515132	INV#	2-000000	PO#	199616	43.23	
	VO# 515133	INV#	3-000000	PO#	199616	337.62	
	VO# 515134	INV#	006670	PO#	199616	302.53	
	VO# 515135	INV#	4-000000	PO#	199616	356.55	
241296	07/30/2025	900439	S.C. EMPLOYMENT SECURITY COMMISSION				214.65
	VO# 515153	INV#	Deductions			214.65	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241297	07/30/2025		652204	SCHOOL DISTRICT OF				822.49
	VO#	515126	INV#	No. 7849	PO#	199111	266.97	
	VO#	515127	INV#	No. 8296	PO#	199111	262.88	
	VO#	515130	INV#	No. 8294	PO#	199136	292.64	
241298	07/30/2025		903539	SCHOOL DISTRICT OF				1,133.36
	VO#	515124	INV#	No. 8293	PO#	200034	195.92	
	VO#	515125	INV#	No. 8289	PO#	199640	184.76	
	VO#	515128	INV#	No. 7851	PO#	199633	378.20	
	VO#	515129	INV#	No. 7850	PO#	199633	374.48	
241299	07/30/2025		666301	SC TAX COMMISSION				2,496.19
	VO#	515152	INV#	Deductions			2,496.19	
241300	07/30/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,953.30
	VO#	515154	INV#	Deductions			1,953.30	
241301	07/30/2025		713000	STAPLES BUSINESS ADVANTAGE				533.64
	VO#	515112	INV#	6030392765	PO#	199204	43.89	
	VO#	515113	INV#	6029689739	PO#	199204	9.55	
	VO#	515114	INV#	6029689742	PO#	199204	480.20	
241302	07/30/2025		901776	STATE DEPARTMENT OF EDUCATION				2,756.88
	VO#	515117	INV#	Hemingway Elementary	PO#	199850	640.88	
	VO#	515118	INV#	Greeleyville STEAM	PO#	199567	498.00	
	VO#	515119	INV#	Greeleyville STEAM	PO#	199567	1,618.00	
241303	07/30/2025		990710	SWEETWATER				2,410.73
	VO#	515116	INV#	46307013	PO#	200030	2,410.73	
241304	07/30/2025		774350	TIAA-CREF				1,735.05
	VO#	515160	INV#	Deductions			1,735.05	
241305	07/30/2025		904707	U.S. OMNI				4,231.00
	VO#	515146	INV#	Deductions			4,231.00	
241306	07/30/2025		990907	US TREASURY - IRS				195.50
	VO#	515151	INV#	Deductions			195.50	
241307	07/30/2025		991310	VOYA INSTITUTIONAL TRUST COMPANY				3,908.59
	VO#	515161	INV#	Group# 0094			3,908.59	
241308	07/30/2025		903768	WASHINGTON NATIONAL				10,941.38
	VO#	515142	INV#	Supple Insurance			10,941.38	
241309	07/30/2025		901460	WILLIAMSBURG COUNTY FIRST STEPS				9.34
	VO#	515145	INV#	Supple Insurance			9.34	
241310	07/30/2025		991780	ESSEX PROBATION				312.00
	VO#	515164	INV#	Deductions			312.00	
241311	07/30/2025		991767	PENNSYLVANIA SCDU				433.00
	VO#	515163	INV#	Deductions			433.00	
241312	08/01/2025		251300	4 IMPRINT, INC.				546.80
	VO#	515202	INV#	14056803	PO#	200086	546.80	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241313	08/01/2025		991475	ALEXUS BRUNSON				122.78
	VO#	515212	INV#	Travel Reimbursement	PO#	200179	122.78	
241314	08/01/2025		991200	AMAZON CAPITAL SERVICES				322.79
	VO#	515199	INV#	1KFN-TRTC-3PL4	PO#	200187	105.90	
	VO#	515201	INV#	14KG-HRGL-3T4M	PO#	200194	216.89	
241315	08/01/2025		036950	ATLANTIC COASTAL SUPPLY, INC.				1,895.53
	VO#	515252	INV#	232058 01	PO#	200202	1,895.53	
241316	08/01/2025		900699	BRIGHTLY SOFTWARE INC.				6,155.95
	VO#	515198	INV#	INV-284148	PO#	200162	6,155.95	
241317	08/01/2025		786200	BRITTON BROTHERS LLC				6,500.00
	VO#	515188	INV#	1084	PO#	200340	5,500.00	
	VO#	515189	INV#	1089	PO#	200340	1,000.00	
241318	08/01/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				406.84
	VO#	515178	INV#	179177-00	PO#	200355	109.28	
	VO#	515179	INV#	179366-00	PO#	200355	40.81	
	VO#	515243	INV#	179487-00	PO#	200355	256.75	
241319	08/01/2025		991851	COMMODORE EDUCATIONAL CONSULTING AND				1,500.00
	VO#	515195	INV#	201	PO#	200174	1,500.00	
241320	08/01/2025		991069	DAWN DAWES BONNICK				410.00
	VO#	515263	INV#	Travel Reimbursement	PO#	200360	410.00	
241321	08/01/2025		905169	DEPARTMENT OF ADMINISTRATION				1,691.51
	VO#	515197	INV#	DOC# 90404956	PO#	200166	1,691.51	
241322	08/01/2025		079400	D'LUXE PHOTO BAR UNLIMTED				321.00
	VO#	515200	INV#	0042	PO#	200321	321.00	
241323	08/01/2025		905118	LANDEAS MCKNIGHT				810.00
	VO#	515207	INV#	7232025	PO#	200302	810.00	
241324	08/01/2025		991841	EMILY NORMAN				2,000.00
	VO#	515208	INV#	1	PO#	200135	500.00	
	VO#	515209	INV#	2	PO#	200135	1,500.00	
241325	08/01/2025		901340	EPES SOFTWARE				176.00
	VO#	515182	INV#	16718 Cust ID: 10600	PO#	200189	176.00	
241326	08/01/2025		585001	EPPNG - ADVERTISING				203.00
	VO#	515165	INV#	INV78090	PO#	198618	203.00	
241327	08/01/2025		862600	ERNESTINE YOUNG				150.00
	VO#	515213	INV#	Travel Reimbursement	PO#	200270	150.00	
241328	08/01/2025		234602	FARMERS TELEPHONE COOP-INVOICES				82.59
	VO#	515265	INV#	00270917000	PO#	200303	82.59	
241329	08/01/2025		900091	FINAL TOUCH FLORIST				58.50
	VO#	515181	INV#	Colorful Arrangement	PO#	200339	58.50	

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
241330	08/01/2025		901089 GENCO INC.				5,670.64
	VO# 515244	INV#	172754	PO#	200111	195.44	
	VO# 515245	INV#	172725A	PO#	200094	156.22	
	VO# 515246	INV#	172756	PO#	200110	1,459.93	
	VO# 515247	INV#	172756A	PO#	200110	164.15	
	VO# 515248	INV#	172756B	PO#	200110	6.74	
	VO# 515249	INV#	172755	PO#	200109	3,321.19	
	VO# 515250	INV#	172755A	PO#	200109	330.40	
	VO# 515251	INV#	172755B	PO#	200109	36.57	
241331	08/01/2025		327100 GLORIA H. JACKSON				159.60
	VO# 515167	INV#	Homebound Travel 6/4-6/16	PO#	197679	133.00	
	VO# 515180	INV#	Homebound Travel 7/2	PO#	200349	26.60	
241332	08/01/2025		991251 GOALBOOK (ENOME, INC.)				22,758.75
	VO# 515262	INV#	2417583-2	PO#	200143	22,758.75	
241333	08/01/2025		306000 GREELEYVILLE HOME MAINTENANCE				21.90
	VO# 515253	INV#	19205	PO#	200209	21.90	
241334	08/01/2025		990929 HADASSAH'S CROWN PUBLISHING, INC.				4,000.00
	VO# 515194	INV#	6002	PO#	200175	4,000.00	
	VO# 515266	INV#	VOID CHECK PRINT			0.00	
241335	08/01/2025		990674 HARRIS PEST CONTROL				1,335.00
	VO# 515226	INV#	927360	PO#	200208	40.00	
	VO# 515227	INV#	927353	PO#	200208	90.00	
	VO# 515228	INV#	927997	PO#	200208	40.00	
	VO# 515229	INV#	927999	PO#	200208	90.00	
	VO# 515230	INV#	927908	PO#	200208	40.00	
	VO# 515231	INV#	927909	PO#	200208	240.00	
	VO# 515232	INV#	927871	PO#	200208	85.00	
	VO# 515233	INV#	927878	PO#	200208	100.00	
	VO# 515234	INV#	927907	PO#	200208	90.00	
	VO# 515235	INV#	927845	PO#	200208	120.00	
	VO# 515236	INV#	927862	PO#	200208	35.00	
	VO# 515237	INV#	927851	PO#	200208	40.00	
	VO# 515238	INV#	928263	PO#	200208	35.00	
	VO# 515239	INV#	928274	PO#	200208	85.00	
	VO# 515240	INV#	928289	PO#	200208	85.00	
	VO# 515241	INV#	928296	PO#	200208	35.00	
	VO# 515242	INV#	928308	PO#	200208	85.00	
241336	08/01/2025		990857 JARRITO'S				632.50
	VO# 515211	INV#	ID# 0593979	PO#	200196	632.50	
241337	08/01/2025		904875 JW PEPPER & SON, INC.				117.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	515166	INV#	367089197	PO#	197363	117.00		
241338	08/01/2025		409800	KINGSTREE TRUE VALUE HARDWARE					279.00
	VO#	515257	INV#	42316	PO#	200206	89.08		
	VO#	515258	INV#	42388	PO#	200206	31.64		
	VO#	515259	INV#	42441	PO#	200206	47.06		
	VO#	515260	INV#	42577	PO#	200206	52.40		
	VO#	515261	INV#	43166	PO#	200265	58.82		
241339	08/01/2025		991196	LAVELLES HOMESTYLE FOOD AND GRILL, LLC					962.50
	VO#	515210	INV#	101	PO#	200146	962.50		
241340	08/01/2025		901612	LOWES FOODS					696.36
	VO#	515147	INV#	184275	PO#	200181	20.15		
	VO#	515148	INV#	184269	PO#	200181	36.23		
	VO#	515168	INV#	184274	PO#	200140	55.17		
	VO#	515169	INV#	184273	PO#	200140	173.77		
	VO#	515170	INV#	184271	PO#	200140	353.18		
	VO#	515172	INV#	184268	PO#	200181	57.86		
241341	08/01/2025		991065	NBM LAWN SERVICES					1,600.00
	VO#	515192	INV#	2539	PO#	200336	625.00		
	VO#	515193	INV#	2542	PO#	200336	975.00		
241342	08/01/2025		990435	NAEOP - NATIONAL ASS. OF EDU OFFICE PROF					120.00
	VO#	515203	INV#	12065	PO#	200159	60.00		
	VO#	515204	INV#	12066	PO#	200159	60.00		
241343	08/01/2025		901882	PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP					1,286.43
	VO#	515264	INV#	24698	PO#	200361	1,286.43		
241344	08/01/2025		566600	PEE DEE HARDWARE & SUPPLY					54.09
	VO#	515256	INV#	2507-665729	PO#	200210	54.09		
241345	08/01/2025		578140	PINNACLE NETWORK SOLUTIONS					518.76
	VO#	515177	INV#	32992	PO#	200172	518.76		
241346	08/01/2025		578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L					331.42
	VO#	515175	INV#	3320918337	PO#	200178	331.42		
241347	08/01/2025		991847	EMPLOYEE VENDOR					544.49
	VO#	515214	INV#	Payroll Reimburse			544.49		
241348	08/01/2025		990267	PROJECT LEAD THE WAY (PLTW)					2,400.00
	VO#	515176	INV#	503072	PO#	199953	2,400.00		
241349	08/01/2025		601600	PROSOURCE, LLC					272.44
	VO#	515254	INV#	S3143876.001	PO#	200205	190.93		
	VO#	515255	INV#	S3145245.001	PO#	200207	81.51		
241350	08/01/2025		831300	SALMOND LIBRARY SERVICES					7,915.05
	VO#	515173	INV#	25-196	PO#	198943	2,814.55		
	VO#	515174	INV#	25-197	PO#	199163	5,100.50		
241351	08/01/2025		663200	SC SCHOOL BOARDS ASSOCIATION, INC.					16,171.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	515183	INV#	35887	PO#	200200	16,171.00	
241352	08/01/2025		991848	SDS BEHAVIOR CONSULTING				280.00
	VO#	515206	INV#	0003	PO#	200141	280.00	
241353	08/01/2025		991861	SHAKONNA GRANT				329.71
	VO#	515215	INV#	Reimburse Payroll			329.71	
241354	08/01/2025		905105	SIMPLY CREATIVE WORKS				5,500.00
	VO#	515186	INV#	WCSD 255	PO#	200333	2,750.00	
	VO#	515187	INV#	WCSD 299	PO#	200333	2,750.00	
241355	08/01/2025		904743	TAMEKIA MORANT - CCEL				1,500.00
	VO#	515185	INV#	1001	PO#	200334	1,500.00	
241356	08/01/2025		783600	TOWN OF GREELEYVILLE				2,005.00
	VO#	515171	INV#	245-0	PO#	200156	2,005.00	
241357	08/01/2025		991297	TRANSITION CURRICULUM, INC.				3,000.00
	VO#	515205	INV#	2151	PO#	200197	3,000.00	
241358	08/01/2025		904654	UNIFIRST CORPORATION				534.03
	VO#	515216	INV#	2130349154	PO#	200204	37.92	
	VO#	515217	INV#	2130349147	PO#	200204	37.89	
	VO#	515218	INV#	2130350171	PO#	200204	26.45	
	VO#	515219	INV#	2130350139	PO#	200204	54.71	
	VO#	515220	INV#	2130350144	PO#	200204	12.55	
	VO#	515221	INV#	2130350503	PO#	200204	26.38	
	VO#	515222	INV#	2130350466	PO#	200204	72.61	
	VO#	515223	INV#	2130350530	PO#	200204	48.18	
	VO#	515224	INV#	2130350522	PO#	200204	165.87	
	VO#	515225	INV#	2130350509	PO#	200204	51.47	
241359	08/01/2025		990207	VC3, INC.				450.05
	VO#	515196	INV#	VC3-212306	PO#	200198	450.05	
241360	08/01/2025		990865	VOX LAWN CARE				3,600.00
	VO#	515190	INV#	Kingstree Area	PO#	200335	2,150.00	
	VO#	515191	INV#	Hemingway Area	PO#	200335	1,450.00	
241361	08/01/2025		901527	WILLIAMSBURG HOME TOWN CHAMBER				150.00
	VO#	515184	INV#	2179	PO#	200201	150.00	

TOTAL NUMBER OF CHECKS:	804	3,405,934.75
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
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