CHECK REGISTER FOR 12/1/2025 TO 12/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
242353	12/05/2025		991200	AMAZON CAPITAL SERVICES				3,036.81
	VO#	518169	INV#	1XP1-R4TJ-6HFP	PO#	201550	268.27	
	VO#	518200	INV#	191T-LX3Q-6FWT	PO#	201422	325.16	
	VO#	518201	INV#	17JR-7L9D-XHXH	PO#	201422	768.15	
	VO#	518202	INV#	1L3R-NWGW-NPLR	PO#	201422	369.85	
	VO#	518203	INV#	1GXL-F7JD-7GGQ	PO#	201422	455.20	
	VO#	518237	INV#	1K1N-7X4G-7DTV	PO#	201503	73.35	
	VO#	518289	INV#	1FP3-MWYJ-LHYC	PO#	201622	344.14	
	VO#	518294	INV#	1MM7-7DNY-9MRN	PO#	201654	432.69	
242354	12/05/2025		016100	AMERICAN BOOK COMPANY				492.80
	VO#	518274	INV#	13212	PO#	201553	492.80	
242355	12/05/2025		990401	ANITA GETHERS				152.70
	VO#	518292	INV#	Travel Reimbursement	PO#	201583	152.70	
242356	12/05/2025		036950	ATLANTIC COASTAL SUPPLY, INC.				1,371.26
	VO#	518191	INV#	235587 01	PO#	201700	1,371.26	
	VO#	518367	INV#				0.00	
				VOID CHECK PRINT				
242357	12/05/2025		990923	AUNTIE KAREN FOUNDATION				29,455.00
	VO#	518215	INV#	4620	PO#	200330	1,890.00	
	VO#	518216	INV#	4633	PO#	200330	1,890.00	
	VO#	518217	INV#	4623	PO#	200625	1,625.00	
	VO#	518218	INV#	4636	PO#	200625	1,625.00	
	VO#	518219	INV#	4618	PO#	200644	975.00	
	VO#	518220	INV#	4631	PO#	200644	1,300.00	
	VO#	518221	INV#	4615	PO#	200631	325.00	
	VO#	518222	INV#	4628	PO#	200631	325.00	
	VO#	518223	INV#	4614	PO#	200623	1,625.00	
	VO#	518224	INV#	4627	PO#	200623	1,625.00	
	VO#	518225	INV#	4621	PO#	200626	1,625.00	
	VO#	518226	INV#	4634	PO#	200626	1,625.00	
	VO#	518227	INV#	4617	PO#	200627	1,625.00	
	VO#	518228	INV#	4630	PO#	200627	1,625.00	
	VO#	518229	INV#	4616	PO#	200628	1,625.00	
	VO#	518230	INV#	4629	PO#	200628	1,625.00	
	VO#	518231	INV#	4619	PO#	200629	1,625.00	
	VO#	518232	INV#	4632	PO#	200629	1,625.00	
	VO#	518233	INV#	4622	PO#	200630	1,625.00	
	VO#	518234	INV#	4635	PO#	200630	1,625.00	
242358	12/05/2025		119400	AUTO PARTS OF KINGSTREE INC.				31.01
	VO#	518189	INV#	5938-587009	PO#	201711	31.01	
242359	12/05/2025		990529	BRIDGETEK SOLUTIONS, LLC				9,234.37
	VO#	518208	INV#	387684GSP	PO#	201575	9,234.37	
242360	12/05/2025		786200	BRITTON BROTHERS LLC				4,990.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
	VO# 518176	INV#	1167	PO#	201443	4,990.00	
242361	12/05/2025	147065	CAPITAL SECURITY SERVICES				12,630.00
	VO# 518161	INV#	0000394	PO#	200099	12,630.00	
242362	12/05/2025	491580	CAROLINA BUSINESS SUPPLIES, INC.				3,120.89
	VO# 518164	INV#	180904-00	PO#	201655	2,470.61	
	VO# 518235	INV#	178971-00	PO#	201646	147.13	
	VO# 518272	INV#	032596-00	PO#	201580	503.15	
242363	12/05/2025	991259	CAROLINA SHRED LLC				133.00
	VO# 518147	INV#	CS122396	PO#	201689	133.00	
242364	12/05/2025	990954	CECELIA PAULINE FNU				22.82
	VO# 518168	INV#	Homebound Travel	PO#	200846	22.82	
242365	12/05/2025	990301	COMPHEALTH MEDICAL STAFFING				6,808.00
	VO# 518177	INV#	CI-0829648	PO#	201205	2,627.00	
	VO# 518178	INV#	CI-0835433	PO#	201205	2,220.00	
	VO# 518179	INV#	CI-0848046	PO#	201205	1,961.00	
242366	12/05/2025	903510	COOPER'S COUNTRY STORE				130.26
	VO# 518188	INV#	11031551	PO#	201697	130.26	
242367	12/05/2025	904392	CRESSIA M. ELLISON				100.00
	VO# 518206	INV#	1212025	PO#	201324	100.00	
242368	12/05/2025	991155	DAVID FLESHER				4,150.00
	VO# 518199	INV#	1125	PO#	200845	4,150.00	
242369	12/05/2025	187300	DELL MARKETING L.P.				996.37
	VO# 518293	INV#	10850656749	PO#	201686	996.37	
242370	12/05/2025	905169	DEPARTMENT OF ADMINISTRATION				1,754.21
	VO# 518210	INV#	DOC# 90411420	PO#	200166	1,754.21	
242371	12/05/2025	990942	EMBASSY SUITES AT KINGSTON PLANTATION				400.96
	VO# 518198	INV#	Conf# 96470390 Wilson	PO#	201545	400.96	
242372	12/05/2025	991666	EUDORA WILDLIFE SAFARI				998.40
	VO# 518273	INV#	10287	PO#	201518	998.40	
242373	12/05/2025	234602	FARMERS TELEPHONE COOP-INVOICES				181.27
	VO# 518158	INV#	00226928000	PO#	200318	181.27	
242374	12/05/2025	533300	FELECIA BRADSHAW				1,631.84
	VO# 518181	INV#	Travel Reimbursement	PO#	200420	1,631.84	
242375	12/05/2025	991406	FLAWLESS CREATIONS DESIGNS & EVENTS, LLC				0.00
	VOID DATE:	12/09/2025	ORIGINAL AMOUNT:		200.00		
	VO# 518277	INV#	130			0.00	
242376	12/05/2025	901089	GENCO INC.				3,882.35
	VO# 518265	INV#	177902	PO#	201631	1,952.58	
	VO# 518266	INV#	177900	PO#	201629	695.22	
	VO# 518267	INV#	177903	PO#	201630	250.75	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518268	INV#	177908	PO#	201632	983.80	
242377	12/05/2025		293100	GOLD STAR FOODS INC.				1,598.00
	VO#	518154	INV#	3242286	PO#	200326	198.00	
	VO#	518155	INV#	3242284	PO#	200327	110.00	
	VO#	518297	INV#	3242289	PO#	200322	176.00	
	VO#	518298	INV#	3242290	PO#	200322	168.00	
	VO#	518299	INV#	3242288	PO#	200323	187.00	
	VO#	518300	INV#	3242287	PO#	200324	209.00	
	VO#	518301	INV#	3242285	PO#	200325	198.00	
	VO#	518302	INV#	3242283	PO#	200328	176.00	
	VO#	518303	INV#	3242282	PO#	200329	176.00	
242378	12/05/2025		902832	HAMER DOOR AND PARTITIONS				1,633.86
	VO#	518204	INV#	15113	PO#	201693	1,453.44	
	VO#	518205	INV#	15114	PO#	201694	180.42	
242379	12/05/2025		991904	EMPLOYEE VENDOR				332.64
	VO#	518286	INV#	Travel Reimbursement	PO#	201441	332.64	
	VO#	518368	INV#				0.00	
				VOID CHECK PRINT				
242380	12/05/2025		990674	HARRIS PEST CONTROL				1,238.00
	VO#	518193	INV#	978583	PO#	201729	40.00	
	VO#	518194	INV#	978592	PO#	201729	90.00	
	VO#	518195	INV#	978613	PO#	201729	90.00	
	VO#	518196	INV#	978619	PO#	201729	40.00	
	VO#	518197	INV#	978634	PO#	201729	90.00	
	VO#	518250	INV#	975653	PO#	201677	85.00	
	VO#	518251	INV#	975654	PO#	201677	35.00	
	VO#	518252	INV#	976632	PO#	201677	108.00	
	VO#	518253	INV#	976690	PO#	201677	40.00	
	VO#	518254	INV#	976693	PO#	201677	90.00	
	VO#	518255	INV#	976695	PO#	201677	240.00	
	VO#	518256	INV#	976610	PO#	201677	40.00	
	VO#	518257	INV#	976609	PO#	201677	120.00	
	VO#	518258	INV#	977705	PO#	201688	90.00	
	VO#	518259	INV#	977708	PO#	201688	40.00	
	VO#	518369	INV#				0.00	
				VOID CHECK PRINT				
242381	12/05/2025		334600	HASELDEN BROTHERS, INC.				77.81
	VO#	518192	INV#	90852	PO#	201727	77.81	
	VO#	518370	INV#				0.00	
				VOID CHECK PRINT				
242382	12/05/2025		363900	HYMAN PAPER COMPANY, INC.				7,154.82
	VO#	518172	INV#	463429	PO#	201682	1,284.00	
	VO#	518249	INV#	462716	PO#	201676	707.81	
	VO#	518335	INV#	462730	PO#	200252	206.77	

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
	VO# 518336	INV#	461869-1	PO#	200252	33.68	
	VO# 518337	INV#	462863	PO#	200252	61.42	
	VO# 518338	INV#	463143	PO#	200252	496.48	
	VO# 518339	INV#	463587	PO#	200252	228.76	
	VO# 518340	INV#	462731	PO#	200252	299.54	
	VO# 518341	INV#	461870-1	PO#	200252	33.68	
	VO# 518342	INV#	463144	PO#	200252	516.26	
	VO# 518343	INV#	463588	PO#	200252	77.23	
	VO# 518344	INV#	462732	PO#	200253	629.36	
	VO# 518345	INV#	463145	PO#	200253	128.44	
	VO# 518351	INV#	463589	PO#	200253	450.13	
	VO# 518352	INV#	461871-1	PO#	200254	38.36	
	VO# 518353	INV#	462862	PO#	200254	52.28	
	VO# 518354	INV#	463146	PO#	200254	65.59	
	VO# 518355	INV#	463146-1	PO#	200254	29.26	
	VO# 518356	INV#	463590	PO#	200254	214.85	
	VO# 518357	INV#	462733	PO#	200254	560.62	
	VO# 518358	INV#	463054	PO#	200254	56.03	
	VO# 518359	INV#	462734	PO#	200255	215.19	
	VO# 518360	INV#	463147	PO#	200255	104.44	
	VO# 518361	INV#	463542	PO#	200256	271.13	
	VO# 518362	INV#	462654	PO#	200257	194.63	
	VO# 518363	INV#	462243-1	PO#	200257	25.26	
	VO# 518364	INV#	463148	PO#	200259	173.62	
242383	12/05/2025	900121	JOHNSTONE SUPPLY				46.66
	VO# 518190	INV#	S014756414.001	PO#	201712	46.66	
242384	12/05/2025	991889	KATIE CUTIE, INC.				2,525.00
	VO# 518180	INV#	11142025	PO#	201204	2,525.00	
242385	12/05/2025	903391	KENNETH JUNE				507.00
	VO# 518149	INV#	Bus Repairs	PO#	201683	507.00	
242386	12/05/2025	903022	KIM HAMILTON				138.88
	VO# 518282	INV#	Travel Reimbursement	PO#	201471	138.88	
242387	12/05/2025	901729	KINGSTREE HARDWARE & SUPPLY LLC				0.00
	VOID DATE:	12/05/2025	ORIGINAL AMOUNT:		89.82		
	VO# 518174	INV#	57618			0.00	
242388	12/05/2025	409800	KINGSTREE TRUE VALUE HARDWARE				197.53
	VO# 518173	INV#	58106	PO#	201719	16.29	
	VO# 518182	INV#	57853	PO#	201701	11.53	
	VO# 518183	INV#	57814	PO#	201701	8.55	
	VO# 518260	INV#	57419	PO#	201679	48.46	
	VO# 518261	INV#	57374	PO#	201678	19.67	
	VO# 518262	INV#	57411	PO#	201678	32.07	
	VO# 518263	INV#	57857	PO#	201687	19.25	
	VO# 518264	INV#	57953	PO#	201687	41.71	

CHECK REGISTER FOR 12/1/2025 TO 12/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
242389	12/05/2025		902093	LATETIA STAGGERS				149.24
	VO#	518165	INV#	Travel Reimbursement	PO#	200990	149.24	
242390	12/05/2025		558900	LATONYA F. PARKER				195.90
	VO#	518214	INV#	Travel Reimbursement	PO#	201737	147.62	
	VO#	518236	INV#	Travel Reimbursement	PO#	201586	48.28	
242391	12/05/2025		991108	LATONYA WEST				210.22
	VO#	518212	INV#	Travel Reimbursement	PO#	201740	210.22	
242392	12/05/2025		991675	LEROY GILES WIRING & PLUMBLING SERVICES				4,800.00
	VO#	518366	INV#	0000673	PO#	201767	4,800.00	
242393	12/05/2025		860625	LESLIE WRIGHT COUNSELING SERVICES, LLC				1,950.00
	VO#	518175	INV#	00007	PO#	200995	1,950.00	
242394	12/05/2025		901612	LOWES FOODS				306.81
	VO#	518238	INV#	202004	PO#	200140	285.85	
	VO#	518291	INV#	202002	PO#	200181	20.96	
242395	12/05/2025		904556	MARILYN B. GIBSON				740.88
	VO#	518166	INV#	Travel Reimbursement 11/3-11/12	PO#	200419	370.44	
	VO#	518167	INV#	Travel Reimbursement 11/13-11/21	PO#	200419	370.44	
242396	12/05/2025		498500	MISHOE OIL & PROPANE				100.00
	VO#	518296	INV#	NO. 4652	PO#	200262	100.00	
242397	12/05/2025		991065	NBM LAWN SERVICES				1,100.00
	VO#	518150	INV#	2546	PO#	200614	650.00	
	VO#	518171	INV#	2545	PO#	201558	450.00	
242398	12/05/2025		991597	NEW CARBON COMPANY, LLC				917.90
	VO#	518156	INV#	2368M2445G4	PO#	200313	413.21	
	VO#	518157	INV#	2368M2445G5	PO#	200313	504.69	
242399	12/05/2025		990315	NICOLE C. DIXON				423.23
	VO#	518283	INV#	Travel Reimbursement 1	PO#	201702	253.29	
	VO#	518284	INV#	Travel Reimbursement 2	PO#	201702	169.94	
242400	12/05/2025		990157	ODP BUSINESS SOLUTIONS, LLC				25.08
	VO#	518209	INV#	446531329001	PO#	201078	25.08	
242401	12/05/2025		567000	PEE DEE EDUCATION CENTER				7,219.00
	VO#	518269	INV#	26PSB900-208	PO#	201385	7,219.00	
	VO#	518371	INV#	VOID CHECK PRINT			0.00	
242402	12/05/2025		566600	PEE DEE HARDWARE & SUPPLY				78.61
	VO#	518187	INV#	2511-690027	PO#	201699	78.61	
	VO#	518372	INV#	VOID CHECK PRINT			0.00	
242403	12/05/2025		900169	PET DAIRY				14,787.95

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518307	INV#	22239956	PO#	200212	584.52	
	VO#	518308	INV#	22247550	PO#	200212	531.68	
	VO#	518309	INV#	22231938	PO#	200212	105.66	
	VO#	518310	INV#	22239957	PO#	200212	531.68	
	VO#	518311	INV#	22247551	PO#	200212	531.68	
	VO#	518312	INV#	22239955	PO#	200213	771.74	
	VO#	518313	INV#	22247549	PO#	200213	875.15	
	VO#	518314	INV#	22239959	PO#	200214	989.59	
	VO#	518315	INV#	22247552	PO#	200214	989.59	
	VO#	518316	INV#	22231939	PO#	200215	1,017.88	
	VO#	518317	INV#	22239958	PO#	200215	1,197.96	
	VO#	518318	INV#	22231935	PO#	200216	387.52	
	VO#	518319	INV#	22239954	PO#	200216	707.88	
	VO#	518320	INV#	760951006	PO#	200216	426.02	
	VO#	518321	INV#	22239953	PO#	200217	407.90	
	VO#	518322	INV#	22247548	PO#	200217	336.86	
	VO#	518323	INV#	22241302	PO#	200218	490.88	
	VO#	518324	INV#	760951011	PO#	200218	887.81	
	VO#	518325	INV#	22241301	PO#	200219	52.84	
	VO#	518326	INV#	22248936	PO#	200219	422.06	
	VO#	518327	INV#	22231937	PO#	200228	176.38	
	VO#	518328	INV#	22231936	PO#	200229	338.92	
	VO#	518329	INV#	22231940	PO#	200230	563.57	
	VO#	518330	INV#	760951005	PO#	200231	426.02	
	VO#	518331	INV#	22237076	PO#	200232	280.21	
	VO#	518332	INV#	22231934	PO#	200233	123.88	
	VO#	518333	INV#	22233186	PO#	200234	490.88	
	VO#	518334	INV#	22233185	PO#	200235	141.19	
242404	12/05/2025		902222	PIGGLY WIGGLY #93, INC.				58.42
	VO#	518275	INV#	03-1146395	PO#	201502	58.42	
242405	12/05/2025		578140	PINNACLE NETWORK SOLUTIONS				1,293.19
	VO#	518276	INV#	33350	PO#	201574	1,293.19	
242406	12/05/2025		578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				223.78
	VO#	518271	INV#	3321590432	PO#	200658	223.78	
242407	12/05/2025		990404	POWERSCHOOL GROUP, LLC				18,890.86
	VO#	518151	INV#	INV475277	PO#	201642	18,890.86	
242408	12/05/2025		601600	PROSOURCE, LLC				891.72
	VO#	518184	INV#	S3227924.001	PO#	201714	45.42	
	VO#	518185	INV#	S3223986.001	PO#	201695	846.30	
242409	12/05/2025		607800	QUILL CORPORATION				2,402.15
	VO#	518170	INV#	46642474	PO#	201549	2,402.15	
242410	12/05/2025		991318	RAPTOR TECHNOLOGIES, LCC				14,280.00
	VO#	518270	INV#	INV198316	PO#	201328	14,280.00	

CHECK REGISTER FOR 12/1/2025 TO 12/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
242411	12/05/2025		903149	RICHARD A. SCOTT				64.15
	VO#	518280	INV#	Reimbursement	PO#	201451	64.15	
242412	12/05/2025		901511	SC ALLIANCE OF BLACK SCHOOL EDUCATORS				350.00
	VO#	518211	INV#	INV-2V8WAH	PO#	201544	350.00	
242413	12/05/2025		645200	SCAEOP				380.00
	VO#	518365	INV#	Samantha Lewis	PO#	201782	380.00	
242414	12/05/2025		902492	SC ASSOCIATION OF EDUCATIONAL				700.00
	VO#	518278	INV#	Elizabeth McCray	PO#	201724	350.00	
	VO#	518279	INV#	Vernett Murray	PO#	201724	350.00	
242415	12/05/2025		652204	SCHOOL DISTRICT OF				466.12
	VO#	518287	INV#	4501-2004	PO#	201519	234.24	
	VO#	518288	INV#	No. 6856	PO#	201519	231.88	
242416	12/05/2025		901135	SENN BROS. PRODUCE				801.00
	VO#	518304	INV#	Y25766	PO#	200272	267.00	
	VO#	518305	INV#	Y25767	PO#	200272	267.00	
	VO#	518306	INV#	Y25769	PO#	200276	267.00	
242417	12/05/2025		713000	STAPLES BUSINESS ADVANTAGE				1,944.98
	VO#	518159	INV#	6047074871	PO#	201403	118.02	
	VO#	518160	INV#	6047074870	PO#	201403	254.06	
	VO#	518290	INV#	7007680714**	PO#	201512	1,572.90	
242418	12/05/2025		991757	EMPLOYEE VENDOR				143.90
	VO#	518285	INV#	Travel Reimbursement	PO#	201692	143.90	
242419	12/05/2025		991899	EMPLOYEE VENDOR				100.00
	VO#	518207	INV#	1212025	PO#	201508	100.00	
242420	12/05/2025		991355	TAYLOR & ASSOCIATES LAW P.C.				715.00
	VO#	518213	INV#	Trust Request 4929	PO#	201741	715.00	
242421	12/05/2025		905112	TERESA COOPER WOMBLE				90.00
	VO#	518350	INV#	Travel Reimbursement	PO#	201762	90.00	
242422	12/05/2025		693600	THE HALL COMPANY				733.00
	VO#	518349	INV#	34441	PO#	201755	733.00	
242423	12/05/2025		991606	TYRONE FRASIER				301.28
	VO#	518162	INV#	Travel Reimbursement	PO#	201396	150.64	
	VO#	518163	INV#	Travel Reimbursement	PO#	201375	150.64	
242424	12/05/2025		901734	ULINE				808.72
	VO#	518186	INV#	36-3684738	PO#	201619	808.72	
242425	12/05/2025		904654	UNIFIRST CORPORATION				539.36
	VO#	518239	INV#	2130383450	PO#	201680	37.92	
	VO#	518240	INV#	2130383449	PO#	201680	37.89	
	VO#	518241	INV#	2130384557	PO#	201680	145.04	
	VO#	518242	INV#	2130384544	PO#	201680	38.43	
	VO#	518243	INV#	2130384677	PO#	201680	54.71	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	518244	INV#	2130384547	PO#	201680	51.47		
	VO#	518245	INV#	2130384682	PO#	201680	12.55		
	VO#	518246	INV#	2130384600	PO#	201680	50.28		
	VO#	518247	INV#	2130384695	PO#	201680	38.46		
	VO#	518248	INV#	2130384496	PO#	201680	72.61		
242426	12/05/2025		991800	EMPLOYEE VENDOR					1,062.81
	VO#	518281	INV#	Travel Reimbursement	PO#	201639	62.81		
	VO#	518347	INV#	2136	PO#	201757	1,000.00		
242427	12/05/2025		990751	VIPIN D. SHEELA					1,000.00
	VO#	518346	INV#	2136	PO#	201756	1,000.00		
242428	12/05/2025		990456	WACCAMAW CENTER FOR MENTAL HEALTH					9,011.00
	VO#	518148	INV#	2026 - WC002	PO#	201411	9,011.00		
242429	12/05/2025		901316	WELLS FARGO VENDOR FINANCIAL SERVICES					3,237.83
	VO#	518348	INV#	5035651875	PO#	201754	3,237.83		
242430	12/05/2025		828600	WHALEY FOODSERVICE REPAIRS					2,246.24
	VO#	518152	INV#	4685066	PO#	200317	1,020.00		
	VO#	518153	INV#	4684944	PO#	200317	283.68		
	VO#	518295	INV#	4687858	PO#	200301	942.56		
242431	12/12/2025		990949	ASIFLEX					1,367.72
	VO#	518631	INV#	Deductions			1,367.72		
242432	12/12/2025		990950	ASIFLEX					24.61
	VO#	518632	INV#	Deductions			24.61		
242433	12/12/2025		991259	CAROLINA SHRED LLC					15.00
	VO#	518681	INV#	CS122396	PO#	201689	15.00		
242434	12/12/2025		990259	CONNECTICUT - CCSPC					54.31
	VO#	518634	INV#	Deductions			54.31		
242435	12/12/2025		990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU					75.00
	VO#	518635	INV#	Deductions			75.00		
242436	12/12/2025		990315	NICOLE C. DIXON					225.00
	VO#	518630	INV#	Reimbursement	PO#	201866	225.00		
242437	12/12/2025		991780	NJ FAMILY SUPPORT PAYMENT CENTER					312.00
	VO#	518637	INV#	Deductions			312.00		
242438	12/12/2025		991767	PENNSYLVANIA SCDU					433.00
	VO#	518636	INV#	Deductions			433.00		
242439	12/12/2025		900805	QUANSHA WILSON					1,200.00
	VO#	518629	INV#	152	PO#	201829	1,200.00		
242440	12/12/2025		904431	SC PEBA					11,140.00
	VO#	518680	INV#	Supplement Contribution FY 24/25			11,140.00		
242441	12/12/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT					2,038.71
	VO#	518633	INV#	Deductions			2,038.71		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
242442	12/12/2025		904707	U.S. OMNI				4,353.00
	VO#	518638	INV#	Deductions			4,353.00	
242443	12/19/2025		904815	A3 COMMUNICATIONS				398.64
	VO#	518647	INV#	157252	PO#	201618	398.64	
242444	12/19/2025		991667	AGC EDUCATION, INC.				517.80
	VO#	518720	INV#	123343	PO#	201792	517.80	
242445	12/19/2025		902644	AIRGAS USA, LLC				92.50
	VO#	518693	INV#	5520944869	PO#	201625	92.50	
242446	12/19/2025		902186	ALL QUALITY CONSTRUCTION CO., L.L.C.				135,615.00
	VO#	518449	INV#	2518 NO.1	PO#	201345	135,615.00	
242447	12/19/2025		991789	EMPLOYEE VENDOR				169.72
	VO#	518691	INV#	Travel Reimbursement	PO#	201867	169.72	
242448	12/19/2025		991200	AMAZON CAPITAL SERVICES				1,194.19
	VO#	518386	INV#	1LT7-4XK3-91X9	PO#	201770	10.58	
	VO#	518416	INV#	1TVM-46RP-7HT3	PO#	201696	64.15	
	VO#	518417	INV#	17JR-7L9D-LMMP	PO#	201696	75.50	
	VO#	518418	INV#	17YK-WQC-4VTD	PO#	201707	242.10	
	VO#	518592	INV#	14HN-YM9L-CRD6	PO#	201546	88.66	
	VO#	518599	INV#	1XG6-R6TC-H6V1	PO#	201827	296.80	
	VO#	518642	INV#	13YV-473G-PPDR	PO#	201591	359.22	
	VO#	518643	INV#	1RRF-MM91-K1WF	PO#	201591	9.98	
	VO#	518760	INV#	1QF6-FRRW-GTK4	PO#	201872	47.20	
242449	12/19/2025		991656	AMERGIS HEALTHCARE STAFFING, INC.				3,473.20
	VO#	518715	INV#	E18082730695	PO#	201181	720.00	
	VO#	518716	INV#	E18082700695	PO#	201181	1,253.20	
	VO#	518717	INV#	E18082690695	PO#	201181	1,500.00	
	VO#	518854	INV#				0.00	
				VOID CHECK PRINT				
242450	12/19/2025		991567	EMPLOYEE VENDOR				122.36
	VO#	518705	INV#	Travel Reimbursement	PO#	201820	122.36	
	VO#	518855	INV#				0.00	
				VOID CHECK PRINT				
242451	12/19/2025		990923	AUNTIE KAREN FOUNDATION				14,890.00
	VO#	518824	INV#	4648	PO#	200630	1,625.00	
	VO#	518825	INV#	4640	PO#	200623	1,625.00	
	VO#	518826	INV#	4641	PO#	200631	325.00	
	VO#	518827	INV#	4642	PO#	200644	1,300.00	
	VO#	518828	INV#	4643	PO#	200628	1,625.00	
	VO#	518829	INV#	4644	PO#	200627	1,625.00	
	VO#	518830	INV#	4645	PO#	200629	1,625.00	
	VO#	518831	INV#	4646	PO#	200330	1,890.00	
	VO#	518832	INV#	4647	PO#	200626	1,625.00	
	VO#	518833	INV#	4649	PO#	200625	1,625.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	518856	INV#					0.00	
				VOID CHECK PRINT					
242452	12/19/2025		119400	AUTO PARTS OF KINGSTREE INC.					187.59
	VO#	518427	INV#	5938-588408		PO#	201771	187.59	
	VO#	518857	INV#					0.00	
				VOID CHECK PRINT					
242453	12/19/2025		991709	BANK OF AMERICA					16,752.07
	VO#	518762	INV#	*1744		PO#	201634	202.00	
	VO#	518763	INV#	*1744		PO#	200371	65.28	
	VO#	518764	INV#	*1744		PO#	201638	119.50	
	VO#	518765	INV#	*1744		PO#	201636	119.50	
	VO#	518766	INV#	*1744		PO#	201739	205.00	
	VO#	518767	INV#	*1744		PO#	201736	199.00	
	VO#	518768	INV#	*1744		PO#	200370	115.87	
	VO#	518769	INV#	*6636		PO#	200319	715.00	
	VO#	518770	INV#	*6636		PO#	200319	715.00	
	VO#	518771	INV#	*6636		PO#	200319	715.00	
	VO#	518772	INV#	*6636		PO#	200319	715.00	
	VO#	518773	INV#	*6636		PO#	200319	715.00	
	VO#	518774	INV#	*6636		PO#	200319	715.00	
	VO#	518775	INV#	*6636		PO#	200319	715.00	
	VO#	518776	INV#	*6636		PO#	201453	-543.28	
	VO#	518777	INV#	*6636		PO#	201758	21.50	
	VO#	518778	INV#	*6636		PO#	201778	121.20	
	VO#	518779	INV#	*6636		PO#	201735	269.36	
	VO#	518780	INV#	*6636		PO#	201735	269.36	
	VO#	518781	INV#	*6636		PO#	201640	375.00	
	VO#	518782	INV#	*6636		PO#	201641	675.00	
	VO#	518783	INV#	*6636		PO#	201636	439.01	
	VO#	518784	INV#	*6636		PO#	201638	439.01	
	VO#	518785	INV#	*6636		PO#	201734	150.00	
	VO#	518786	INV#	*6636		PO#	201620	244.72	
	VO#	518787	INV#	*6636		PO#	201671	244.72	
	VO#	518788	INV#	*6636		PO#	201671	244.72	
	VO#	518789	INV#	*6636		PO#	201620	329.96	
	VO#	518790	INV#	*6636		PO#	201453	929.84	
	VO#	518791	INV#	*0970		PO#	201536	136.21	
	VO#	518792	INV#	*0970		PO#	201536	21.40	
	VO#	518793	INV#	*0970		PO#	201536	29.06	
	VO#	518794	INV#	*0970		PO#	201691	126.54	
	VO#	518795	INV#	*0970		PO#	201715	26.03	
	VO#	518796	INV#	*0970		PO#	201715	151.17	
	VO#	518797	INV#	*4765		PO#	201567	177.55	
	VO#	518798	INV#	*4765		PO#	201357	207.92	
	VO#	518799	INV#	*4765		PO#	201357	207.92	
	VO#	518800	INV#	*4765		PO#	201621	29.89	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518801	INV#	*4765	PO#	201389	435.14	
	VO#	518802	INV#	*4765	PO#	201363	359.92	
	VO#	518803	INV#	*4765	PO#	201726	93.54	
	VO#	518804	INV#	*4765	PO#	201723	213.92	
	VO#	518805	INV#	*3893	PO#	200285	64.71	
	VO#	518806	INV#	*3893	PO#	201434	202.53	
	VO#	518807	INV#	*1519	PO#	201743	3.36	
	VO#	518808	INV#	*7718	PO#	201361	509.30	
	VO#	518809	INV#	*1927	PO#	201780	1,079.17	
	VO#	518810	INV#	*7067	PO#	201745	213.92	
	VO#	518811	INV#	*7067	PO#	201914	2,221.60	
242454	12/19/2025		476770	BERLINDA N. MACK				416.00
	VO#	518689	INV#	Travel Reimbursement	PO#	201860	416.00	
242455	12/19/2025		107950	CAMBRIDGE EDUCATIONAL SERVICES, INC.				25,708.36
	VO#	518649	INV#	246041	PO#	201351	12,167.78	
	VO#	518650	INV#	246038	PO#	201351	13,540.58	
242456	12/19/2025		147065	CAPITAL SECURITY SERVICES				25,480.00
	VO#	518678	INV#	0000403	PO#	200099	24,030.00	
	VO#	518679	INV#	0000400	PO#	200099	1,450.00	
242457	12/19/2025		375600	CARLETTA S. ISREAL				169.30
	VO#	518814	INV#	Travel Reimbursement	PO#	201881	169.30	
242458	12/19/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				3,030.45
	VO#	518407	INV#	180965-00	PO#	201742	743.61	
	VO#	518408	INV#	180894-00	PO#	201566	2,281.12	
	VO#	518684	INV#	181185-00	PO#	201838	5.72	
242459	12/19/2025		991053	CAROLINA COAST BEHAVIOR SERVICES, INC.				7,340.00
	VO#	518669	INV#	12457759	PO#	200911	7,340.00	
242460	12/19/2025		991854	CAROLINA TESTING				65.00
	VO#	518402	INV#	INV-FL-2010	PO#	200615	65.00	
242461	12/19/2025		991903	CLASSROOM MOSAIC				1,605.00
	VO#	518583	INV#	6048550758	PO#	201738	1,605.00	
242462	12/19/2025		990005	CLEMENT PARATHUGARI				244.72
	VO#	518745	INV#	Homebound Travel 10/16-10/30	PO#	201320	128.80	
	VO#	518746	INV#	Homebound Travel 11/3-11/21	PO#	201320	115.92	
242463	12/19/2025		991654	CMD'S PANTRY				400.00
	VO#	518676	INV#	01234	PO#	201832	400.00	
242464	12/19/2025		140250	CNA SURETY DIRECT BILL				600.00
	VO#	518383	INV#	Bond# 68342696	PO#	200531	600.00	
242465	12/19/2025		991851	COMMODORE EDUCATIONAL CONSULTING AND				400.00
	VO#	518677	INV#	00015	PO#	201831	400.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
242466	12/19/2025		990301	COMPHEALTH MEDICAL STAFFING					5,550.00
	VO#	518837	INV#	CI-0854868	PO#	201205	192.00		
	VO#	518838	INV#	CI-0854868	PO#	201908	2,583.00		
	VO#	518839	INV#	CI-0844977	PO#	201908	2,775.00		
242467	12/19/2025		903510	COOPER'S COUNTRY STORE					449.96
	VO#	518443	INV#	11031051	PO#	201760	182.70		
	VO#	518659	INV#	11042818	PO#	201843	140.77		
	VO#	518660	INV#	11042865	PO#	201843	100.84		
	VO#	518661	INV#	11042751	PO#	201837	25.65		
242468	12/19/2025		904392	CRESSIA M. ELLISON					300.00
	VO#	518699	INV#	12152025	PO#	201324	300.00		
242469	12/19/2025		187300	DELL MARKETING L.P.					19,416.00
	VO#	518579	INV#	10851091781	PO#	201705	19,416.00		
242470	12/19/2025		991502	DELPHIA BARR					73.68
	VO#	518639	INV#	Reimbursement	PO#	201807	73.68		
242471	12/19/2025		821300	DENEICE WASHINGTON					732.21
	VO#	518421	INV#	Travel Reimbursement	PO#	201514	732.21		
242472	12/19/2025		905118	LANDEAS MCKNIGHT					2,300.00
	VO#	518374	INV#	11192025	PO#	201585	1,500.00		
	VO#	518675	INV#	1292025	PO#	201749	800.00		
242473	12/19/2025		228700	EMBASSY SUITES					2,567.04
	VO#	518401	INV#	Conf# 53148570 Barr	PO#	201828	641.76		
	VO#	518724	INV#	Conf# 54037759 Paulin	PO#	201851	641.76		
	VO#	518725	INV#	Conf# 54033050 Whitaker	PO#	201851	641.76		
	VO#	518726	INV#	Conf# 86412965 Sabb	PO#	201851	641.76		
242474	12/19/2025		901340	EPES SOFTWARE					179.00
	VO#	518698	INV#	17449	PO#	201769	179.00		
242475	12/19/2025		234602	FARMERS TELEPHONE COOP-INVOICES					185.17
	VO#	518729	INV#	00226928000	PO#	200318	185.17		
242476	12/19/2025		533300	FELECIA BRADSHAW					2,331.20
	VO#	518727	INV#	Travel Reimbursement 12/1-12/9	PO#	200420	1,631.84		
	VO#	518728	INV#	Travel Reimbursement 12/10-12/12	PO#	200420	699.36		
242477	12/19/2025		900091	FINAL TOUCH FLORIST					78.04
	VO#	518692	INV#	8" Peace Lily	PO#	201861	78.04		
242478	12/19/2025		249300	FOOD LION, INC.					612.35
	VO#	518708	INV#	P930600A501FTJW5P	PO#	200117	51.22		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518709	INV#	P930600A701FTJW9J	PO#	200117	49.18	
	VO#	518710	INV#	P9306009V01FTJW36	PO#	200136	380.85	
	VO#	518711	INV#	P9306009W01FTJVVD	PO#	200136	80.85	
	VO#	518712	INV#	P9306009X01FTJWL7	PO#	200136	50.25	
242479	12/19/2025		902757	FREDRENA GRAHAM				25.00
	VO#	518667	INV#	Sunshine Committee	PO#	201795	25.00	
242480	12/19/2025		901089	GENCO INC.				2,296.06
	VO#	518422	INV#	178115	PO#	201713	1,214.42	
	VO#	518602	INV#	177900A	PO#	201629	45.23	
	VO#	518603	INV#	178115A	PO#	201713	46.21	
	VO#	518644	INV#	178481	PO#	201773	415.90	
	VO#	518645	INV#	178482	PO#	201774	123.03	
	VO#	518646	INV#	178464	PO#	201772	451.27	
242481	12/19/2025		327100	GLORIA H. JACKSON				509.60
	VO#	518686	INV#	Homebound Travel	PO#	201858	509.60	
242482	12/19/2025		302100	GRAINGER				387.87
	VO#	518657	INV#	9730439420	PO#	201808	387.87	
242483	12/19/2025		306000	GREELEYVILLE HOME MAINTENANCE				17.24
	VO#	518821	INV#	19244	PO#	201905	17.24	
	VO#	518858	INV#				0.00	
				VOID CHECK PRINT				
242484	12/19/2025		133100	HALLIGAN , MAHONEY & WILLIAMS				2,451.25
	VO#	518400	INV#	NO. 21514	PO#	201809	2,451.25	
	VO#	518859	INV#				0.00	
				VOID CHECK PRINT				
242485	12/19/2025		990674	HARRIS PEST CONTROL				2,295.00
	VO#	518429	INV#	982201	PO#	201775	240.00	
	VO#	518430	INV#	982758	PO#	201775	35.00	
	VO#	518431	INV#	982759	PO#	201775	85.00	
	VO#	518432	INV#	979021	PO#	201765	85.00	
	VO#	518433	INV#	979022	PO#	201765	85.00	
	VO#	518434	INV#	979023	PO#	201765	35.00	
	VO#	518435	INV#	979024	PO#	201765	85.00	
	VO#	518436	INV#	979028	PO#	201765	35.00	
	VO#	518437	INV#	979032	PO#	201765	85.00	
	VO#	518438	INV#	970934	PO#	201765	85.00	
	VO#	518439	INV#	979040	PO#	201765	35.00	
	VO#	518440	INV#	979045	PO#	201765	85.00	
	VO#	518441	INV#	979051	PO#	201765	35.00	
	VO#	518614	INV#	984160	PO#	201834	90.00	
	VO#	518615	INV#	984163	PO#	201834	40.00	
	VO#	518616	INV#	984164	PO#	201834	35.00	
	VO#	518617	INV#	984165	PO#	201834	85.00	
	VO#	518618	INV#	984166	PO#	201834	90.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518619	INV#	984176	PO#	201834	90.00	
	VO#	518620	INV#	984177	PO#	201834	40.00	
	VO#	518621	INV#	984182	PO#	201834	90.00	
	VO#	518622	INV#	984188	PO#	201834	350.00	
	VO#	518623	INV#	984202	PO#	201834	35.00	
	VO#	518624	INV#	984205	PO#	201834	85.00	
	VO#	518625	INV#	984209	PO#	201834	85.00	
	VO#	518626	INV#	984217	PO#	201834	40.00	
	VO#	518627	INV#	984224	PO#	201834	40.00	
	VO#	518628	INV#	984226	PO#	201834	90.00	
242486	12/19/2025		339600	HEMINGWAY HIGH SCHOOL				308.63
	VO#	518668	INV#	Reimbursement	PO#	201652	79.54	
	VO#	518695	INV#	Reimbursement 1	PO#	201814	65.38	
	VO#	518696	INV#	Reimbursement 2	PO#	201626	163.71	
242487	12/19/2025		990715	HEMINGWAY M.B. LEE MIDDLE SCHOOL				57.74
	VO#	518697	INV#	Reimbursement 3	PO#	201815	57.74	
242488	12/19/2025		902071	H & S OIL COMPANY, INC				206.09
	VO#	518419	INV#	418562	PO#	200115	55.81	
	VO#	518420	INV#	418563	PO#	200115	150.28	
242489	12/19/2025		363900	HYMAN PAPER COMPANY, INC.				2,072.31
	VO#	518423	INV#	463761	PO#	201728	348.40	
	VO#	518424	INV#	454458	PO#	201703	156.10	
	VO#	518747	INV#	464249	PO#	201779	85.56	
	VO#	518748	INV#	464706	PO#	201853	1,236.21	
	VO#	518749	INV#	464695	PO#	201852	246.04	
242490	12/19/2025		991912	I-RISE EDUCATIONAL CONSULTING, LLC				6,000.00
	VO#	518377	INV#	0002	PO#	201643	6,000.00	
242491	12/19/2025		991768	EMPLOYEE VENDOR				332.02
	VO#	518687	INV#	Travel Reimbursement	PO#	201841	332.02	
242492	12/19/2025		270000	JANICE M. GAMBLE				156.42
	VO#	518817	INV#	Travel Reimbursement	PO#	201877	156.42	
242493	12/19/2025		902695	JENNIFER LAMB				50.00
	VO#	518690	INV#	Travel Reimbursement	PO#	201381	50.00	
242494	12/19/2025		190100	JERRY L. DICKS				184.14
	VO#	518815	INV#	Travel Reimbursement	PO#	201880	184.14	
242495	12/19/2025		900642	KARL SINGLETARY				2,800.00
	VO#	518601	INV#	12042025	PO#	201481	2,800.00	
242496	12/19/2025		991889	KATIE CUTIE, INC.				3,237.50
	VO#	518834	INV#	12122025	PO#	201204	300.00	
	VO#	518835	INV#	12122025	PO#	201907	2,937.50	
242497	12/19/2025		991791	EMPLOYEE VENDOR				83.86
	VO#	518595	INV#	Travel Reimbursement	PO#	201747	83.86	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
242498	12/19/2025		991910	KIMBERLY HYMAN-HOPWOOD				481.25
	VO#	518375	INV#	001	PO#	201568	183.75	
	VO#	518376	INV#	002	PO#	201568	297.50	
242499	12/19/2025		409800	KINGSTREE TRUE VALUE HARDWARE				516.73
	VO#	518406	INV#	57618	PO#	201653	89.82	
	VO#	518444	INV#	58365	PO#	201764	16.03	
	VO#	518445	INV#	59581	PO#	201789	49.72	
	VO#	518584	INV#	9394	PO#	200691	19.21	
	VO#	518585	INV#	10084	PO#	200691	6.39	
	VO#	518586	INV#	57901	PO#	200691	49.19	
	VO#	518652	INV#	59772	PO#	201823	27.80	
	VO#	518653	INV#	59950	PO#	201833	128.35	
	VO#	518654	INV#	60077	PO#	201844	44.35	
	VO#	518655	INV#	60134	PO#	201844	38.81	
	VO#	518656	INV#	59736	PO#	201811	47.06	
242500	12/19/2025		419400	LAKE CITY LUMBER COMPANY				101.56
	VO#	518446	INV#	415197	PO#	201790	101.56	
242501	12/19/2025		420200	LAKESHORE LEARNING MATERIALS				1,729.39
	VO#	518410	INV#	92497871	PO#	201576	977.34	
	VO#	518411	INV#	92515739	PO#	201576	325.19	
	VO#	518412	INV#	92532295	PO#	201576	426.86	
242502	12/19/2025		902093	LATETIA STAGGERS				305.07
	VO#	518384	INV#	Travel Reimbursement	PO#	201332	305.07	
242503	12/19/2025		860625	LESLIE WRIGHT COUNSELING SERVICES, LLC				3,900.00
	VO#	518853	INV#	00008	PO#	200995	3,900.00	
242504	12/19/2025		901612	LOWES FOODS				326.54
	VO#	518405	INV#	202001	PO#	201704	31.04	
	VO#	518593	INV#	201996	PO#	201761	25.84	
	VO#	518718	INV#	201997	PO#	201548	211.96	
	VO#	518836	INV#	202289	PO#	200140	57.70	
242505	12/19/2025		476050	MABRY ENGINEERING, LLC				2,160.00
	VO#	518820	INV#	25-3447-1	PO#	201868	2,160.00	
242506	12/19/2025		091100	MACK P. J. BURGESS				176.44
	VO#	518816	INV#	Travel Reimbursement	PO#	201878	176.44	
242507	12/19/2025		991891	MAR CONSTRUCTION COMPANY, INC				27,596.00
	VO#	518713	INV#	3521-01	PO#	201197	27,596.00	
242508	12/19/2025		106300	MARVA B. CANNION				170.98
	VO#	518813	INV#	Travel Reimbursement	PO#	201882	170.98	
242509	12/19/2025		471700	MCKNIGHT'S TEXACO STATION				230.00
	VO#	518658	INV#	795542	PO#	201800	230.00	
242510	12/19/2025		904251	MICHELLE PATRICK				75.00
	VO#	518674	INV#	1292025	PO#	201865	75.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
242511	12/19/2025		991065	NBM LAWN SERVICES					800.00
	VO#	518818	INV#	2547	PO#	201901	800.00		
242512	12/19/2025		990157	ODP BUSINESS SOLUTIONS, LLC					3,219.83
	VO#	518391	INV#	445970102001	PO#	201438	440.45		
	VO#	518392	INV#	445971811001	PO#	201438	327.76		
	VO#	518393	INV#	445971814001	PO#	201438	305.46		
	VO#	518394	INV#	44597182001	PO#	201438	155.73		
	VO#	518395	INV#	446607873001	PO#	201582	1,219.77		
	VO#	518396	INV#	446610233001	PO#	201582	394.83		
	VO#	518397	INV#	446610239001	PO#	201582	283.30		
	VO#	518398	INV#	446610248001	PO#	201582	10.21		
	VO#	518694	INV#	448560787001	PO#	201673	82.32		
242513	12/19/2025		902520	NCS PEARSON, INC.					190.46
	VO#	518683	INV#	30302016	PO#	201353	190.46		
242514	12/19/2025		900565	PEE DEE FIRE & SAFETY, INC.					5,700.00
	VO#	518730	INV#	45405	PO#	200244	600.00		
	VO#	518731	INV#	45404	PO#	200244	600.00		
	VO#	518732	INV#	45461	PO#	200245	600.00		
	VO#	518733	INV#	45462	PO#	200246	600.00		
	VO#	518734	INV#	45463	PO#	200247	600.00		
	VO#	518735	INV#	45423	PO#	200248	600.00		
	VO#	518736	INV#	45422	PO#	200249	600.00		
	VO#	518737	INV#	45414	PO#	200250	750.00		
	VO#	518738	INV#	45415	PO#	200251	750.00		
242515	12/19/2025		566600	PEE DEE HARDWARE & SUPPLY					517.14
	VO#	518442	INV#	2511-689409	PO#	201759	517.14		
242516	12/19/2025		990163	POSITIVE PROMOTIONS, INC					2,270.38
	VO#	518651	INV#	07665722	PO#	200900	1,666.61		
	VO#	518719	INV#	07659930	PO#	201551	603.77		
242517	12/19/2025		601600	PROSOURCE, LLC					48.75
	VO#	518428	INV#	S3229333.001	PO#	201763	48.75		
242518	12/19/2025		990675	PV BUSINESS SOLUTIONS					298.50
	VO#	518662	INV#	55953	PO#	201804	298.50		
242519	12/19/2025		991198	QUADIENT FINANCE USA, INC.					741.36
	VO#	518409	INV#	7900 0440 8126 8389	PO#	201690	741.36		
242520	12/19/2025		607800	QUILL CORPORATION					753.44
	VO#	518413	INV#	46811432	PO#	201717	733.13		
	VO#	518600	INV#	46565335	PO#	201543	20.31		
242521	12/19/2025		615500	REALLY GOOD STUFF, INC.					1,145.97
	VO#	518714	INV#	9080774	PO#	201709	1,145.97		
242522	12/19/2025		991914	EMPLOYEE VENDOR					29.06

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	518666	INV#	Travel Reimbursement	PO#	201651	29.06		
242523	12/19/2025		855550	RESTORED AIR DISASTER SOLUTIONS, LLC					1,270.00
	VO#	518447	INV#	495501	PO#	201785	1,270.00		
242524	12/19/2025		622900	RHODES GRADUATION SERVICES, INC.					92.02
	VO#	518701	INV#	177149501	PO#	201810	92.02		
242525	12/19/2025		640600	SAM'S CLUB/ SYNCHRONY BANK					117.24
	VO#	518596	INV#	1-000000	PO#	201475	43.02		
	VO#	518597	INV#	2-000000	PO#	201475	62.90		
	VO#	518598	INV#	3-000000	PO#	201475	11.32		
242526	12/19/2025		645200	SCAEOP					1,570.00
	VO#	518378	INV#	Alma Paulin	PO#	201768	370.00		
	VO#	518379	INV#	Robinette Whitaker	PO#	201768	370.00		
	VO#	518380	INV#	Patricia Sabb	PO#	201768	370.00		
	VO#	518414	INV#	Delphia Barr	PO#	201822	30.00		
	VO#	518415	INV#	Delphia Barr	PO#	201821	370.00		
	VO#	518590	INV#	Vernett Murray	PO#	201793	30.00		
	VO#	518591	INV#	Elizabeth McCray	PO#	201793	30.00		
242527	12/19/2025		901749	SC DEPARTMENT OF JUVENILE JUSTICE					290.41
	VO#	518389	INV#	2000654206	PO#	200096	290.41		
242528	12/19/2025		652000	SCHOOL DISTRICT OF					1,060.00
	VO#	518373	INV#	Kenneth Cooper	PO#	201445	140.00		
	VO#	518390	INV#	Kenneth Staggers	PO#	201718	130.00		
	VO#	518403	INV#	Kenneth Staggers	PO#	201522	140.00		
	VO#	518702	INV#	Ralph Thompson	PO#	201573	80.00		
	VO#	518703	INV#	Ralph Thompson	PO#	201751	140.00		
	VO#	518704	INV#	Jeffery Grant	PO#	201751	140.00		
	VO#	518739	INV#	Frances Anderson	PO#	201850	90.00		
	VO#	518740	INV#	Kenneth Staggers	PO#	201825	150.00		
	VO#	518741	INV#	Clyde McBride	PO#	201590	50.00		
242529	12/19/2025		652204	SCHOOL DISTRICT OF					315.20
	VO#	518388	INV#	No. 6760	PO#	201720	173.60		
	VO#	518707	INV#	4501 WSD #87072	PO#	201799	10.66		
	VO#	518743	INV#	No. 6837	PO#	201826	120.28		
	VO#	518744	INV#	No. 6761	PO#	201589	10.66		
242530	12/19/2025		903539	SCHOOL DISTRICT OF					690.43
	VO#	518387	INV#	4501 WSD-HEM#35	PO#	201444	209.81		
	VO#	518404	INV#	4501-2003	PO#	201523	198.40		
	VO#	518587	INV#	4501 WSD-HEM #31	PO#	201650	64.85		
	VO#	518588	INV#	4501 WSD-HEM #32	PO#	201650	57.04		
	VO#	518589	INV#	4501 WSD-HEM #33	PO#	201650	57.04		
	VO#	518706	INV#	4501 WSD #87075	PO#	201572	38.44		
	VO#	518742	INV#	4501-2001	PO#	201849	64.85		
242531	12/19/2025		904724	SCSBIT					130,096.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518382	INV#	14925	PO#	200097	82,701.00	
	VO#	518761	INV#	14968	PO#	201869	47,395.00	
	VO#	518860	INV#				0.00	
				VOID CHECK PRINT				
242532	12/19/2025		991184	SHARP ELECTRONICS CORPORATION				5,212.42
	VO#	518822	INV#	9005586189	PO#	201918	5,212.42	
242533	12/19/2025		905165	SHEHEEN, HANCOCK & GODWIN, LLP				35,750.00
	VO#	518673	INV#	24025	PO#	200703	35,750.00	
	VO#	518861	INV#				0.00	
				VOID CHECK PRINT				
242534	12/19/2025		130410	SHERRITTA BEAUFORT				177.33
	VO#	518852	INV#	Reimbursement	PO#	201777	177.33	
	VO#	518862	INV#				0.00	
				VOID CHECK PRINT				
242535	12/19/2025		905030	SHERWIN-WILLIAMS				876.22
	VO#	518448	INV#	2467-7	PO#	201786	876.22	
	VO#	518863	INV#				0.00	
				VOID CHECK PRINT				
242536	12/19/2025		991708	EMPLOYEE VENDOR				84.00
	VO#	518663	INV#	Reimbursement	PO#	201854	84.00	
	VO#	518864	INV#				0.00	
				VOID CHECK PRINT				
242537	12/19/2025		904151	SOUTH CAROLINA DEPT. OF EDUCATION				10.00
	VO#	518594	INV#	2025-11-4501	PO#	200481	10.00	
	VO#	518865	INV#				0.00	
				VOID CHECK PRINT				
242538	12/19/2025		713000	STAPLES BUSINESS ADVANTAGE				5,864.64
	VO#	518580	INV#	6048550757	PO#	201647	2,494.66	
	VO#	518581	INV#	6048550756	PO#	201647	1,626.28	
	VO#	518582	INV#	6048550758	PO#	201647	1,332.85	
	VO#	518672	INV#	6049977431	PO#	201587	410.85	
	VO#	518866	INV#				0.00	
				VOID CHECK PRINT				
242539	12/19/2025		991493	STEM U, LLC				1,500.00
	VO#	518399	INV#	11172029SC	PO#	201494	1,500.00	
	VO#	518867	INV#				0.00	
				VOID CHECK PRINT				
242540	12/19/2025		730101	SUBURBAN PROPANE				1,048.09
	VO#	518460	INV#	1217-247486	PO#	200261	1,048.09	
	VO#	518868	INV#				0.00	
				VOID CHECK PRINT				
242541	12/19/2025		991899	EMPLOYEE VENDOR				300.00
	VO#	518700	INV#	12152025	PO#	201508	300.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518869	INV#				0.00	
				VOID CHECK PRINT				
242542	12/19/2025		990855 SYSCO COLUMBIA LLC					119,391.41
	VO#	518461	INV#	630442733	PO#	200236	468.67	
	VO#	518462	INV#	630442732	PO#	200220	3,437.06	
	VO#	518463	INV#	630430566	PO#	201490	355.48	
	VO#	518464	INV#	630430569	PO#	201490	2,845.12	
	VO#	518465	INV#	630430567	PO#	201490	1,567.50	
	VO#	518466	INV#	630430568	PO#	201490	376.80	
	VO#	518467	INV#	630434477	PO#	201490	39.38	
	VO#	518468	INV#	630442734	PO#	201490	486.92	
	VO#	518469	INV#	630455905	PO#	201490	3,450.72	
	VO#	518470	INV#	630478143	PO#	201490	1,579.26	
	VO#	518471	INV#	630478144	PO#	201490	2,329.09	
	VO#	518472	INV#	630430562	PO#	201490	1,773.10	
	VO#	518473	INV#	630430565	PO#	201490	1,833.20	
	VO#	518474	INV#	630430564	PO#	201490	206.79	
	VO#	518475	INV#	630430563	PO#	201490	471.00	
	VO#	518476	INV#	630442729	PO#	201490	1,579.30	
	VO#	518477	INV#	630442730	PO#	201490	105.15	
	VO#	518478	INV#	630442731	PO#	201490	486.92	
	VO#	518479	INV#	630455904	PO#	201490	431.75	
	VO#	518480	INV#	630455901	PO#	201490	1,696.03	
	VO#	518481	INV#	630455903	PO#	201490	177.74	
	VO#	518482	INV#	630455902	PO#	201490	271.07	
	VO#	518483	INV#	630459127	PO#	201490	19.69	
	VO#	518484	INV#	630478139	PO#	201490	1,428.18	
	VO#	518485	INV#	630478140	PO#	201490	1,118.42	
	VO#	518486	INV#	630478141	PO#	201490	542.15	
	VO#	518487	INV#	630478142	PO#	201490	125.00	
	VO#	518488	INV#	630478155	PO#	200237	152.81	
	VO#	518489	INV#	630430578	PO#	200221	471.00	
	VO#	518490	INV#	630430579	PO#	200221	2,660.16	
	VO#	518491	INV#	630430577	PO#	200221	1,773.10	
	VO#	518492	INV#	630434476	PO#	200221	32.08	
	VO#	518493	INV#	630447240	PO#	200221	448.20	
	VO#	518494	INV#	630442742	PO#	200221	1,902.01	
	VO#	518495	INV#	630442741	PO#	200221	135.62	
	VO#	518496	INV#	630442743	PO#	200221	486.92	
	VO#	518497	INV#	630455909	PO#	200221	180.16	
	VO#	518498	INV#	630455911	PO#	200221	2,260.19	
	VO#	518499	INV#	630455910	PO#	200221	262.20	
	VO#	518500	INV#	630478152	PO#	200221	30.00	
	VO#	518501	INV#	630478151	PO#	200221	1,579.26	
	VO#	518502	INV#	630478153	PO#	200221	1,749.29	
	VO#	518503	INV#	630478154	PO#	200221	151.54	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518504	INV#	630430584	PO#	200238	340.44	
	VO#	518505	INV#	630430582	PO#	200222	1,773.10	
	VO#	518506	INV#	630430583	PO#	200222	471.00	
	VO#	518507	INV#	630430585	PO#	200222	1,733.64	
	VO#	518508	INV#	630442746	PO#	200222	442.35	
	VO#	518509	INV#	630442745	PO#	200222	3,810.20	
	VO#	518510	INV#	630442748	PO#	200222	462.64	
	VO#	518511	INV#	630455914	PO#	200222	37.46	
	VO#	518512	INV#	630455913	PO#	200222	326.48	
	VO#	518513	INV#	630455912	PO#	200222	1,547.91	
	VO#	518514	INV#	630478159	PO#	200222	418.00	
	VO#	518515	INV#	630478157	PO#	200222	1,390.86	
	VO#	518516	INV#	630442747	PO#	201492	318.80	
	VO#	518517	INV#	630442749	PO#	201492	317.48	
	VO#	518518	INV#	630472329	PO#	201492	39.38	
	VO#	518519	INV#	630478158	PO#	201492	2,658.69	
	VO#	518520	INV#	630442738	PO#	200239	261.10	
	VO#	518521	INV#	630430576	PO#	200223	2,445.95	
	VO#	518522	INV#	630455907	PO#	200223	3,032.55	
	VO#	518523	INV#	630478148	PO#	200223	2,272.35	
	VO#	518524	INV#	630478147	PO#	200223	1,579.26	
	VO#	518525	INV#	630430575	PO#	201491	280.95	
	VO#	518526	INV#	603430574	PO#	201491	471.00	
	VO#	518527	INV#	630430573	PO#	201491	1,773.10	
	VO#	518528	INV#	630442737	PO#	201491	2,187.50	
	VO#	518529	INV#	630442739	PO#	201491	486.92	
	VO#	518530	INV#	630455908	PO#	201491	328.66	
	VO#	518531	INV#	630478150	PO#	201491	418.00	
	VO#	518532	INV#	630478149	PO#	201491	180.83	
	VO#	518533	INV#	30431248	PO#	200224	1,963.49	
	VO#	518534	INV#	630431247	PO#	200224	1,773.10	
	VO#	518535	INV#	630443443	PO#	200224	1,707.68	
	VO#	518536	INV#	630443442	PO#	200224	471.00	
	VO#	518537	INV#	630443444	PO#	200224	486.92	
	VO#	518538	INV#	630457701	PO#	200224	2,310.88	
	VO#	518539	INV#	630459128	PO#	200224	19.69	
	VO#	518540	INV#	630481867	PO#	200224	2,335.40	
	VO#	518541	INV#	630481868	PO#	200224	418.00	
	VO#	518542	INV#	630481866	PO#	200224	1,579.26	
	VO#	518543	INV#	630431249	PO#	200225	255.56	
	VO#	518544	INV#	630431250	PO#	200225	1,567.50	
	VO#	518545	INV#	630431251	PO#	200225	1,060.30	
	VO#	518546	INV#	630443445	PO#	200225	471.00	
	VO#	518547	INV#	630443446	PO#	200225	1,577.62	
	VO#	518548	INV#	630443447	PO#	200225	486.92	
	VO#	518549	INV#	630457702	PO#	200225	1,432.74	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	518550	INV#	630481869	PO#	200225	1,579.26	
	VO#	518551	INV#	630481870	PO#	200225	1,862.52	
	VO#	518552	INV#	630431630	PO#	201373	3,570.14	
	VO#	518553	INV#	630431631	PO#	201373	1,217.30	
	VO#	518554	INV#	630431632	PO#	201373	174.00	
	VO#	518555	INV#	630443820	PO#	201373	471.00	
	VO#	518556	INV#	630443821	PO#	201373	1,436.39	
	VO#	518557	INV#	630443822	PO#	201373	486.92	
	VO#	518558	INV#	630457692	PO#	201373	3,394.59	
	VO#	518559	INV#	630482593	PO#	201373	365.75	
	VO#	518560	INV#	630482592	PO#	201373	1,579.26	
	VO#	518561	INV#	630431633	PO#	201373	354.60	
	VO#	518562	INV#	630431628	PO#	200227	772.80	
	VO#	518563	INV#	630431625	PO#	200227	40.88	
	VO#	518564	INV#	630431624	PO#	200227	1,223.10	
	VO#	518565	INV#	630431626	PO#	200227	16.95	
	VO#	518566	INV#	630431629	PO#	200227	80.60	
	VO#	518567	INV#	630443819	PO#	200227	486.92	
	VO#	518568	INV#	630443815	PO#	200227	94.20	
	VO#	518569	INV#	630443818	PO#	200227	40.86	
	VO#	518570	INV#	630443817	PO#	200227	1,207.73	
	VO#	518571	INV#	630457689	PO#	200227	1,042.92	
	VO#	518572	INV#	630457691	PO#	200227	83.45	
	VO#	518573	INV#	630457690	PO#	200227	153.00	
	VO#	518574	INV#	630482591	PO#	200227	124.00	
	VO#	518575	INV#	630482589	PO#	200227	1,390.86	
	VO#	518576	INV#	630482590	PO#	200227	655.22	
	VO#	518577	INV#	630443816	PO#	200243	78.50	
	VO#	518578	INV#	630431627	PO#	200243	208.00	
242543	12/19/2025		990298	TANYA PRESSLEY				467.63
	VO#	518688	INV#	Travel Reimbursement	PO#	201840	467.63	
242544	12/19/2025		990234	THE D. GRAHAM GROUP, LLC.				9,500.00
	VO#	518819	INV#	Kingstree High	PO#	201889	9,500.00	
242545	12/19/2025		991881	THE STEPPING STONES GROUP, LLC				80,419.25
	VO#	518840	INV#	M0254893	PO#	201684	299.25	
	VO#	518841	INV#	M0256634	PO#	201684	4,725.00	
	VO#	518842	INV#	M0257845	PO#	201684	1,890.00	
	VO#	518843	INV#	M0263800	PO#	201684	11,680.00	
	VO#	518844	INV#	M0266222	PO#	201684	14,600.00	
	VO#	518845	INV#	2231	PO#	200147	5,650.00	
	VO#	518846	INV#	2283	PO#	200147	920.00	
	VO#	518847	INV#	2284	PO#	200147	10,900.00	
	VO#	518848	INV#	2337	PO#	200147	10,900.00	
	VO#	518849	INV#	2400	PO#	200147	6,085.00	
	VO#	518850	INV#	2457	PO#	200147	1,870.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	518851	INV#	2461	PO#	200147	10,900.00		
242546	12/19/2025		991874	THE SWEET EXCHANGE, LLC					20.00
	VO#	518648	INV#	0090	PO#	201495	20.00		
242547	12/19/2025		900933	TORRANCE WILSON					58.24
	VO#	518385	INV#	Travel Reimbursement	PO#	201073	58.24		
242548	12/19/2025		783600	TOWN OF GREELEYVILLE					2,000.00
	VO#	518670	INV#	Acct# 245-0	PO#	200156	1,000.00		
	VO#	518671	INV#	Acct# 401-0	PO#	200353	1,000.00		
	VO#	518870	INV#				0.00		
				VOID CHECK PRINT					
242549	12/19/2025		991606	TYRONE FRASIER					150.64
	VO#	518812	INV#	Travel Reimbursement	PO#	201783	150.64		
	VO#	518871	INV#				0.00		
				VOID CHECK PRINT					
242550	12/19/2025		904654	UNIFIRST CORPORATION					1,626.11
	VO#	518450	INV#	2130385104	PO#	201766	37.92		
	VO#	518451	INV#	2130385103	PO#	201766	37.89		
	VO#	518452	INV#	2130386403	PO#	201766	54.71		
	VO#	518453	INV#	2130386411	PO#	201766	38.46		
	VO#	518454	INV#	2130386405	PO#	201766	12.55		
	VO#	518455	INV#	2130386925	PO#	201766	38.43		
	VO#	518456	INV#	2130387011	PO#	201766	50.28		
	VO#	518457	INV#	2130386944	PO#	201766	145.04		
	VO#	518458	INV#	2130386929	PO#	201766	51.47		
	VO#	518459	INV#	2130386851	PO#	201766	72.61		
	VO#	518604	INV#	2130387561	PO#	201806	37.92		
	VO#	518605	INV#	2130387559	PO#	201806	37.89		
	VO#	518606	INV#	2130388782	PO#	201806	54.71		
	VO#	518607	INV#	2130388785	PO#	201806	38.46		
	VO#	518608	INV#	2130388783	PO#	201806	12.55		
	VO#	518609	INV#	2130388957	PO#	201806	51.47		
	VO#	518610	INV#	2130389023	PO#	201806	50.28		
	VO#	518611	INV#	2130388975	PO#	201806	145.04		
	VO#	518612	INV#	2130388895	PO#	201806	72.61		
	VO#	518613	INV#	2130388953	PO#	201806	38.43		
	VO#	518750	INV#	2130389477	PO#	201806	37.92		
	VO#	518751	INV#	2130389472	PO#	201806	37.89		
	VO#	518752	INV#	210390622	PO#	201806	12.55		
	VO#	518753	INV#	2130390621	PO#	201806	54.71		
	VO#	518754	INV#	2130390626	PO#	201806	38.46		
	VO#	518755	INV#	2130390899	PO#	201806	51.47		
	VO#	518756	INV#	2130390920	PO#	201806	145.04		
	VO#	518757	INV#	2130391072	PO#	201806	72.61		
	VO#	518758	INV#	2130391004	PO#	201806	50.28		

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	518759	INV#	2130391073	PO#	201806	46.46		
242551	12/19/2025		990207	VC3, INC.					450.05
	VO#	518685	INV#	VC3-229580	PO#	200198	450.05		
242552	12/19/2025		990945	VERIZON CONNECT					136.54
	VO#	518426	INV#	322000079735	PO#	200089	136.54		
242553	12/19/2025		991095	VITAL RECORDS CONTROL, LLC					260.50
	VO#	518381	INV#	5695023	PO#	200100	260.50		
242554	12/19/2025		991897	EMPLOYEE VENDOR					50.00
	VO#	518641	INV#	Travel Reimbursement	PO#	201382	50.00		
242555	12/19/2025		991392	WASTE INDUSTRIES LLC					2,420.01
	VO#	518425	INV#	0071204763	PO#	200468	2,420.01		
242556	12/19/2025		901316	WELLS FARGO VENDOR FINANCIAL SERVICES					5,624.75
	VO#	518823	INV#	5036664209	PO#	201917	5,624.75		
242557	12/19/2025		828600	WHALEY FOODSERVICE REPAIRS					1,831.42
	VO#	518721	INV#	4692634	PO#	200301	718.28		
	VO#	518722	INV#	4693088	PO#	200301	482.78		
	VO#	518723	INV#	4693730	PO#	200301	630.36		
242558	12/19/2025		991896	EMPLOYEE VENDOR					50.00
	VO#	518640	INV#	Travel Reimbursement	PO#	201383	50.00		
242559	12/19/2025		017000	AFLAC TRADITIONAL AND DIRECT					2,081.34
	VO#	518878	INV#	Supple Insurance			2,081.34		
242560	12/19/2025		006300	ALABAMA LIFE INSURANCE					481.34
	VO#	518879	INV#	Supple Insurance			481.34		
242561	12/19/2025		990949	ASIFLEX					1,220.22
	VO#	518874	INV#	Deductions			1,220.22		
242562	12/19/2025		990950	ASIFLEX					23.54
	VO#	518875	INV#	Deductions			23.54		
242563	12/19/2025		146000	COLONIAL LIFE & ACCIDENT					9,340.63
	VO#	518880	INV#	Supple Insurance			9,340.63		
242564	12/19/2025		146000	COLONIAL LIFE & ACCIDENT					4,084.32
	VO#	518881	INV#	Supple Insurance			4,084.32		
242565	12/19/2025		990259	CONNECTICUT - CCSPC					54.31
	VO#	518887	INV#	Deductions			54.31		
242566	12/19/2025		901801	COREBRIDGE					2,680.11
	VO#	518876	INV#	Deductions			2,680.11		
242567	12/19/2025		990942	EMBASSY SUITES AT KINGSTON PLANTATION					349.78
	VO#	518873	INV#	Conf# 52252825 Frieson	PO#	201903	349.78		
242568	12/19/2025		991624	EMPOWER TRUST COMPANY, LLC					1,291.51
	VO#	518877	INV#	Deductions			1,291.51		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
242569	12/19/2025		903759	FIRST CITIZENS - BANKCARD				377.00
	VO#	518898	INV#	Acct *9057	PO#	201883	299.00	
	VO#	518899	INV#	Acct *9057	PO#	201859	78.00	
242570	12/19/2025		905113	GRAHAM FAMILY ENTERPRISE, LLC				8,500.00
	VO#	518897	INV#	Kingstree Middle	PO#	201935	8,500.00	
242571	12/19/2025		905141	KJ MARKET				153.40
	VO#	518664	INV#	198257	PO#	201801	84.91	
	VO#	518665	INV#	198268	PO#	201803	68.49	
242572	12/19/2025		904010	LEGAL SHIELD				553.66
	VO#	518884	INV#	Supple Insurance			553.66	
242573	12/19/2025		990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO#	518888	INV#	Deductions			75.00	
242574	12/19/2025		525300	NATIONAL TEACHERS ASSOCIATION				2,536.52
	VO#	518883	INV#	Supple Insurance			2,536.52	
242575	12/19/2025		991780	NJ FAMILY SUPPORT PAYMENT CENTER				50.00
	VO#	518890	INV#	Deductions			50.00	
242576	12/19/2025		991767	PENNSYLVANIA SCDU				433.00
	VO#	518889	INV#	Deductions			433.00	
242577	12/19/2025		901511	SC ALLIANCE OF BLACK SCHOOL EDUCATORS				400.00
	VO#	518872	INV#	INV-WF7DP0 M. Frieson	PO#	201902	400.00	
242578	12/19/2025		900439	S.C. EMPLOYMENT SECURITY COMMISSION				300.00
	VO#	518893	INV#	Deductions			300.00	
242579	12/19/2025		666301	SC TAX COMMISSION				1,904.69
	VO#	518892	INV#	Deductions			1,904.69	
242580	12/19/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				2,333.46
	VO#	518886	INV#	Deductions			2,333.46	
242581	12/19/2025		774350	TIAA-CREF				2,464.38
	VO#	518894	INV#	Deductions			2,464.38	
242582	12/19/2025		904707	U.S. OMNI				4,378.00
	VO#	518895	INV#	Deductions			4,378.00	
242583	12/19/2025		991876	UNITED STATES TREASURY				195.50
	VO#	518891	INV#	Deductions			195.50	
242584	12/19/2025		991310	VOYA INSTITUTIONAL TRUST COMPANY				5,150.05
	VO#	518896	INV#	Group# 0094			5,150.05	
242585	12/19/2025		903768	WASHINGTON NATIONAL				10,327.21
	VO#	518882	INV#	Supple Insurance			10,327.21	
242586	12/19/2025		901460	WILLIAMSBURG COUNTY FIRST STEPS				9.34
	VO#	518885	INV#	Supple Insurance			9.34	

CHECK REGISTER FOR 12/1/2025 TO 12/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	234	1,041,263.19
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				1,041,263.19