CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
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	
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	

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

CASH ACCT 100-000-101-8001-00

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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	
	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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	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
	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

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	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	
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				

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
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	
	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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
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		
	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

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	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
	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

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME			CHECK AMT
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
	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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
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
	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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
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
	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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME			CHECK AMT
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
	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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
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
	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

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
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
	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			

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
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		
	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		

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	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		
	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

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	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	
				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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	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	
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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
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	
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	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
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	
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	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	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	

TOTAL NUMBER OF CHECKS:	446	2,401,516.11
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		2,401,516.11