CHECK REGISTER FOR 10/1/2025 TO 10/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241864	10/09/2025		991667	AGC EDUCATION, INC.				460.55
	VO#	516670	INV#	122774	PO#	200893	460.55	
241865	10/09/2025		991200	AMAZON CAPITAL SERVICES				3,386.17
	VO#	516671	INV#	1WXP-LD43-3Y4R	PO#	201056	56.09	
	VO#	516672	INV#	1T1Q-97RW-3V6F	PO#	201056	9.31	
	VO#	516673	INV#	1L3Y-YQPV-77K1	PO#	201056	43.83	
	VO#	516674	INV#	1PG7-MH4W-3XCC	PO#	201056	59.51	
	VO#	516675	INV#	1DHQ-7KYX-Y1C1	PO#	200704	1,346.45	
	VO#	516676	INV#	1P6L-6PCT-4FDC	PO#	200926	948.85	
	VO#	516677	INV#	1C36-GV4H-FXJW	PO#	200926	39.92	
	VO#	516678	INV#	143N-TXG3-636F	PO#	201028	31.02	
	VO#	516701	INV#	16C3-91DD-6KFN	PO#	200704	730.93	
	VO#	516702	INV#	1VY9-76DJ-KGX9	PO#	201089	91.58	
	VO#	516703	INV#	19P6-4HKN-4J74	PO#	201089	28.68	
241866	10/09/2025		904183	APPLE INC.				1,303.26
	VO#	516659	INV#	MC10048149	PO#	201029	1,303.26	
241867	10/09/2025		036950	ATLANTIC COASTAL SUPPLY, INC.				398.89
	VO#	516643	INV#	234105 01	PO#	201101	398.89	
241868	10/09/2025		476770	BERLINDA N. MACK				118.86
	VO#	516691	INV#	Travel Reimbursement	PO#	201060	118.86	
241869	10/09/2025		038200	B & H PHOTO-VIDEO				257.40
	VO#	516622	INV#	237480467	PO#	200898	257.40	
241870	10/09/2025		990529	BRIDGETEK SOLUTIONS, LLC				16,378.92
	VO#	516626	INV#	385312GSP	PO#	200883	16,378.92	
241871	10/09/2025		990905	BRING YOUR WALLS TO LIFE				52,000.00
	VO#	516922	INV#	061025	PO#	200348	52,000.00	
241872	10/09/2025		786200	BRITTON BROTHERS LLC				14,744.00
	VO#	516631	INV#	1123	PO#	201104	2,944.00	
	VO#	516632	INV#	1115	PO#	201033	5,500.00	
	VO#	516633	INV#	1126	PO#	200676	2,400.00	
	VO#	516826	INV#	1130	PO#	201144	3,900.00	
	VO#	516925	INV#				0.00	
				VOID CHECK PRINT				
241873	10/09/2025		904773	BROOKWOOD FARMS, INC.				334.20
	VO#	516721	INV#	0171588-IN	PO#	200320	99.00	
	VO#	516722	INV#	0171587-IN	PO#	200320	235.20	
241874	10/09/2025		990856	BUS BULLETIN, INC.				660.00
	VO#	516658	INV#	2025-60-001	PO#	201026	660.00	
241875	10/09/2025		905054	CAMFIL USA INC				388.66
	VO#	516648	INV#	30583481	PO#	200965	388.66	
241876	10/09/2025		147065	CAPITAL SECURITY SERVICES				46,950.00
	VO#	516614	INV#	0000353	PO#	200099	24,015.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	516823	INV#	0000361	PO#	200099		22,935.00	
241877	10/09/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.					1,589.82
	VO#	516665	INV#	180269-00	PO#	201065		18.26	
	VO#	516666	INV#	180272-00	PO#	201066		53.67	
	VO#	516667	INV#	180248-00	PO#	201086		256.75	
	VO#	516668	INV#	180246-00	PO#	201085		256.75	
	VO#	516669	INV#	031637-00	PO#	200582		906.84	
	VO#	516686	INV#	180305-00	PO#	201119		93.41	
	VO#	516706	INV#	180241-00	PO#	201079		4.14	
241878	10/09/2025		990602	COURTYARD BROADWAY					592.12
	VO#	516828	INV#	Conf# 72848129 K. Burgess	PO#	201174		592.12	
241879	10/09/2025		901703	CREATIVE ELECTRONIC SYSTEMS, INC.					889.00
	VO#	516644	INV#	839012	PO#	201102		889.00	
241880	10/09/2025		187300	DELL MARKETING L.P.					210.71
	VO#	516660	INV#	10838843792	PO#	201080		210.71	
241881	10/09/2025		905169	DEPARTMENT OF ADMINISTRATION					1,691.51
	VO#	516623	INV#	DOC # 90408352	PO#	200166		1,691.51	
241882	10/09/2025		533300	FELECIA BRADSHAW					699.36
	VO#	516832	INV#	Travel Reimbursement 9/23-9/30	PO#	200420		699.36	
241883	10/09/2025		900091	FINAL TOUCH FLORIST					117.00
	VO#	516629	INV#	Fresh Cut	PO#	201097		58.50	
	VO#	516630	INV#	Fresh Cut Colorful	PO#	201097		58.50	
241884	10/09/2025		991886	EMPLOYEE VENDOR					106.82
	VO#	516694	INV#	Travel Reimbursement	PO#	201038		106.82	
241885	10/09/2025		901089	GENCO INC.					661.07
	VO#	516634	INV#	175536B	PO#	200955		109.66	
	VO#	516635	INV#	175536A	PO#	200955		274.15	
	VO#	516636	INV#	175533A	PO#	200956		138.63	
	VO#	516637	INV#	175056B	PO#	200853		138.63	
241886	10/09/2025		293100	GOLD STAR FOODS INC.					2,572.00
	VO#	516777	INV#	3229333	PO#	200322		289.00	
	VO#	516778	INV#	3229334	PO#	200322		297.50	
	VO#	516779	INV#	3229332	PO#	200323		280.50	
	VO#	516780	INV#	3229331	PO#	200324		280.50	
	VO#	516781	INV#	3229325	PO#	200324		297.50	
	VO#	516782	INV#	3229329	PO#	200326		300.00	
	VO#	516783	INV#	3229330	PO#	200327		300.00	
	VO#	516784	INV#	3229328	PO#	200328		263.50	
	VO#	516785	INV#	3229327	PO#	200329		263.50	
	VO#	516926	INV#	 VOID CHECK PRINT				0.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241887	10/09/2025		902832	HAMER DOOR AND PARTITIONS				1,813.67
	VO#	516646	INV#	14971	PO#	201098	1,813.67	
	VO#	516927	INV#				0.00	
				VOID CHECK PRINT				
241888	10/09/2025		990690	COMPUTER SOFTWARE INNOVATIONS INC.,				95,132.07
	VO#	516713	INV#	SMAMN0000961	PO#	201122	95,132.07	
	VO#	516928	INV#				0.00	
				VOID CHECK PRINT				
241889	10/09/2025		363900	HYMAN PAPER COMPANY, INC.				16,296.06
	VO#	516649	INV#	458556	PO#	200919	518.03	
	VO#	516650	INV#	459213	PO#	200967	197.05	
	VO#	516651	INV#	458964-1	PO#	200888	48.54	
	VO#	516723	INV#	459705	PO#	201076	6,925.43	
	VO#	516724	INV#	458537	PO#	200259	100.27	
	VO#	516725	INV#	460154	PO#	200259	105.23	
	VO#	516726	INV#	459713	PO#	200259	159.95	
	VO#	516727	INV#	458539	PO#	200252	53.49	
	VO#	516728	INV#	458692	PO#	200252	25.95	
	VO#	516729	INV#	459249	PO#	200252	105.95	
	VO#	516730	INV#	459249-1	PO#	200252	42.79	
	VO#	516731	INV#	459709	PO#	200252	78.38	
	VO#	516732	INV#	460153	PO#	200252	236.80	
	VO#	516733	INV#	458540	PO#	200252	53.49	
	VO#	516734	INV#	458691	PO#	200252	427.07	
	VO#	516735	INV#	459248	PO#	200252	412.84	
	VO#	516736	INV#	458691-1	PO#	200252	42.79	
	VO#	516737	INV#	459248-1	PO#	200252	42.79	
	VO#	516738	INV#	459708	PO#	200252	261.23	
	VO#	516739	INV#	460155	PO#	200252	210.95	
	VO#	516740	INV#	460179	PO#	200252	68.35	
	VO#	516741	INV#	458544	PO#	200253	53.49	
	VO#	516742	INV#	458694	PO#	200253	399.52	
	VO#	516743	INV#	459250	PO#	200253	412.30	
	VO#	516744	INV#	459710	PO#	200253	425.18	
	VO#	516745	INV#	460157	PO#	200253	430.27	
	VO#	516746	INV#	458547	PO#	200254	100.27	
	VO#	516747	INV#	458693	PO#	200254	335.41	
	VO#	516748	INV#	459711	PO#	200254	270.66	
	VO#	516749	INV#	460156	PO#	200254	189.18	
	VO#	516750	INV#	458546	PO#	200255	46.78	
	VO#	516751	INV#	458696	PO#	200255	69.08	
	VO#	516752	INV#	459251	PO#	200255	389.59	
	VO#	516753	INV#	460158	PO#	200255	352.09	
	VO#	516754	INV#	458536	PO#	200256	100.27	
	VO#	516755	INV#	459118	PO#	200256	252.06	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	516756	INV#	459617	PO#	200256	253.45	
	VO#	516757	INV#	460537	PO#	200256	332.40	
	VO#	516758	INV#	460536	PO#	200257	241.15	
	VO#	516759	INV#	459120	PO#	200257	333.36	
	VO#	516760	INV#	459618	PO#	200257	321.59	
	VO#	516761	INV#	458334-1	PO#	200258	92.01	
	VO#	516762	INV#	458538	PO#	200258	46.78	
	VO#	516763	INV#	458695	PO#	200258	141.35	
	VO#	516764	INV#	459252	PO#	200258	163.57	
	VO#	516765	INV#	459712	PO#	200258	137.12	
	VO#	516766	INV#	460152	PO#	200258	289.76	
241890	10/09/2025		991430	J SQUARED MCR, LLC				5,400.00
	VO#	516653	INV#	502	PO#	200587	5,400.00	
241891	10/09/2025		902301	JUNIOR LIBRARY GUILD				3,327.00
	VO#	516680	INV#	729065	PO#	201005	457.32	
	VO#	516681	INV#	729064	PO#	201000	512.72	
	VO#	516682	INV#	729063	PO#	201002	621.60	
	VO#	516683	INV#	729067	PO#	201003	504.84	
	VO#	516684	INV#	729066	PO#	201004	504.84	
	VO#	516685	INV#	729115	PO#	201001	725.68	
241892	10/09/2025		901729	KINGSTREE HARDWARE & SUPPLY LLC				52.93
	VO#	516619	INV#	49327	PO#	200691	20.32	
	VO#	516620	INV#	50665	PO#	200691	32.61	
241893	10/09/2025		419400	LAKE CITY LUMBER COMPANY				1,230.54
	VO#	516641	INV#	413147	PO#	201095	200.25	
	VO#	516642	INV#	413335	PO#	201105	1,030.29	
241894	10/09/2025		420200	LAKESHORE LEARNING MATERIALS				289.61
	VO#	516616	INV#	91996573	PO#	200899	289.61	
241895	10/09/2025		902093	LATETIA STAGGERS				114.80
	VO#	516692	INV#	Travel Reimbursement	PO#	201082	114.80	
241896	10/09/2025		860625	LESLIE WRIGHT COUNSELING SERVICES, LLC				1,050.00
	VO#	516829	INV#	00003	PO#	200995	1,050.00	
241897	10/09/2025		901612	LOWES FOODS				378.22
	VO#	516664	INV#	184405	PO#	200181	17.86	
	VO#	516707	INV#	184390	PO#	200586	291.01	
	VO#	516708	INV#	184394	PO#	200586	69.35	
241898	10/09/2025		904556	MARILYN B. GIBSON				1,111.32
	VO#	516833	INV#	Travel Reimbursement 9/2-9/10	PO#	200419	370.44	
	VO#	516834	INV#	Travel Reimbursement 9/11-9/19	PO#	200419	370.44	
	VO#	516835	INV#	Travel Reimbursement 9/22-9/30	PO#	200419	370.44	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
241899	10/09/2025		454850	MCCALLS SUPPLY, INC.					124.83
	VO#	516645	INV#	3742727	PO#	201100	124.83		
241900	10/09/2025		498500	MISHOE OIL & PROPANE					769.99
	VO#	516716	INV#	4568	PO#	200262	181.31		
	VO#	516717	INV#	79212	PO#	200262	193.07		
	VO#	516718	INV#	79196	PO#	200263	395.61		
241901	10/09/2025		990549	MYRON DAVIS					162.40
	VO#	516690	INV#	Travel Reimbursement	PO#	201120	162.40		
241902	10/09/2025		991597	NEW CARBON COMPANY, LLC					639.16
	VO#	516719	INV#	2368M24357M	PO#	200313	351.68		
	VO#	516720	INV#	2368M243572	PO#	200313	287.48		
241903	10/09/2025		990157	ODP BUSINESS SOLUTIONS, LLC					312.59
	VO#	516624	INV#	438975817001	PO#	200951	50.48		
	VO#	516625	INV#	439863871001	PO#	200652	36.45		
	VO#	516709	INV#	434604549001	PO#	201087	150.00		
	VO#	516710	INV#	434606397001	PO#	201087	13.54		
	VO#	516711	INV#	434606398001	PO#	201087	44.26		
	VO#	516712	INV#	434606399001	PO#	201087	17.86		
241904	10/09/2025		902520	NCS PEARSON, INC.					240.45
	VO#	516688	INV#	29091743	PO#	200424	240.45		
	VO#	516929	INV#				0.00		
				VOID CHECK PRINT					
241905	10/09/2025		567000	PEE DEE EDUCATION CENTER					150.00
	VO#	516621	INV#	26ACH400-017	PO#	200874	150.00		
	VO#	516930	INV#				0.00		
				VOID CHECK PRINT					
241906	10/09/2025		900169	PET DAIRY					10,051.85
	VO#	516786	INV#	22164874	PO#	200213	156.33		
	VO#	516787	INV#	22179974	PO#	200213	156.33		
	VO#	516788	INV#	22187819	PO#	200213	156.33		
	VO#	516789	INV#	22164875	PO#	200213	104.22		
	VO#	516790	INV#	22172282	PO#	200213	104.22		
	VO#	516791	INV#	22179975	PO#	200213	104.22		
	VO#	516792	INV#	22187820	PO#	200213	104.22		
	VO#	516793	INV#	22164873	PO#	200213	226.01		
	VO#	516794	INV#	22187818	PO#	200213	391.38		
	VO#	516795	INV#	22195254	PO#	200213	422.86		
	VO#	516796	INV#	22172284	PO#	200214	656.65		
	VO#	516797	INV#	22179977	PO#	200214	521.55		
	VO#	516798	INV#	22187822	PO#	200214	521.55		
	VO#	516799	INV#	22164872	PO#	200216	173.20		
	VO#	516800	INV#	22169401	PO#	200216	347.15		
	VO#	516801	INV#	22172281	PO#	200216	312.51		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	516802	INV#	22177049	PO#	200216	309.45	
	VO#	516803	INV#	22179972	PO#	200216	295.29	
	VO#	516804	INV#	22184924	PO#	200216	260.65	
	VO#	516805	INV#	22187817	PO#	200216	295.29	
	VO#	516806	INV#	22164871	PO#	200217	121.89	
	VO#	516807	INV#	22172280	PO#	200217	87.00	
	VO#	516808	INV#	22187816	PO#	200217	121.89	
	VO#	516809	INV#	22166259	PO#	200218	484.76	
	VO#	516810	INV#	22173718	PO#	200218	484.76	
	VO#	516811	INV#	22181443	PO#	200218	415.68	
	VO#	516812	INV#	22166258	PO#	200219	104.22	
	VO#	516813	INV#	22173717	PO#	200219	139.11	
	VO#	516814	INV#	22181442	PO#	200219	104.22	
	VO#	516815	INV#	22195255	PO#	200228	156.33	
	VO#	516816	INV#	22179973	PO#	200229	306.44	
	VO#	516817	INV#	22164877	PO#	200230	331.03	
	VO#	516818	INV#	22187821	PO#	200231	727.94	
	VO#	516819	INV#	22192456	PO#	200232	240.27	
	VO#	516820	INV#	22179971	PO#	200233	87.00	
	VO#	516821	INV#	22189199	PO#	200234	415.68	
	VO#	516822	INV#	22189198	PO#	200235	104.22	
241907	10/09/2025		903616	PROGRESS LEARNING, LLC				300.00
	VO#	516612	INV#	110416	PO#	200937	300.00	
241908	10/09/2025		601600	PROSOURCE, LLC				480.63
	VO#	516638	INV#	S3192807.001	PO#	201107	82.92	
	VO#	516639	INV#	S3188410.001	PO#	201099	231.84	
	VO#	516640	INV#	S3185468.001	PO#	201092	165.87	
241909	10/09/2025		905139	PUBLIC CONSULTING GROUP, INC.				22,682.50
	VO#	516830	INV#	CIV-10035557	PO#	200160	10,000.00	
	VO#	516831	INV#	CIV-10035557	PO#	201110	12,682.50	
241910	10/09/2025		990748	ROBERT'S LAWN CARE SERVICES				5,000.00
	VO#	516647	INV#	9242025	PO#	201106	5,000.00	
241911	10/09/2025		629680	ROCHESTER 100, INC.				856.00
	VO#	516613	INV#	INV108369	PO#	200822	856.00	
241912	10/09/2025		640600	SAM'S CLUB/ SYNCHRONY BANK				425.39
	VO#	516661	INV#	000000-1	PO#	200182	109.54	
	VO#	516662	INV#	000000-2	PO#	200182	196.74	
	VO#	516663	INV#	000000-3	PO#	200182	119.11	
241913	10/09/2025		648850	SCAET/ SC EDTECH C/O ELAND				300.00
	VO#	516827	INV#	Kelly Burgess	PO#	201175	300.00	
241914	10/09/2025		652000	SCHOOL DISTRICT OF				340.00
	VO#	516656	INV#	Kenny June	PO#	201041	40.00	
	VO#	516657	INV#	Kenny June	PO#	200985	300.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241915	10/09/2025		652204	SCHOOL DISTRICT OF				313.72
	VO#	516654	INV#	NO. 8288	PO#	200986	232.87	
	VO#	516655	INV#	NO. 8288	PO#	201040	80.85	
241916	10/09/2025		991452	SCHOOL LIFE				379.70
	VO#	516687	INV#	200102798	PO#	200717	379.70	
241917	10/09/2025		655000	SCHOOL SPECIALTY, LLC				3,765.75
	VO#	516615	INV#	208136358044	PO#	200887	1,881.60	
	VO#	516652	INV#	308104809173	PO#	200832	1,884.15	
241918	10/09/2025		663200	SC SCHOOL BOARDS ASSOCIATION, INC.				975.00
	VO#	516697	INV#	10000543	PO#	201090	225.00	
	VO#	516698	INV#	10000399	PO#	201088	500.00	
	VO#	516699	INV#	10000542	PO#	201088	250.00	
	VO#	516931	INV#				0.00	
				VOID CHECK PRINT				
241919	10/09/2025		594700	SENITTA P. SWINTON				134.90
	VO#	516695	INV#	Travel Reimbursement	PO#	200949	134.90	
	VO#	516932	INV#				0.00	
				VOID CHECK PRINT				
241920	10/09/2025		901135	SENN BROS. PRODUCE				402.75
	VO#	516767	INV#	X66165	PO#	200272	53.70	
	VO#	516768	INV#	X66166	PO#	200272	53.70	
	VO#	516769	INV#	X66168	PO#	200276	53.70	
	VO#	516770	INV#	X66169	PO#	200276	26.85	
	VO#	516771	INV#	X66123	PO#	200279	53.70	
	VO#	516772	INV#	X66124	PO#	200279	26.85	
	VO#	516773	INV#	X77433	PO#	200279	26.85	
	VO#	516774	INV#	X82672	PO#	200279	26.85	
	VO#	516775	INV#	X66159	PO#	200282	53.70	
	VO#	516776	INV#	X66160	PO#	200282	26.85	
	VO#	516933	INV#				0.00	
				VOID CHECK PRINT				
241921	10/09/2025		904151	SOUTH CAROLINA DEPT. OF EDUCATION				10.14
	VO#	516627	INV#	2025-9-4501	PO#	200481	10.14	
	VO#	516934	INV#				0.00	
				VOID CHECK PRINT				
241922	10/09/2025		713000	STAPLES BUSINESS ADVANTAGE				1,896.27
	VO#	516617	INV#	6042416726	PO#	200601	198.14	
	VO#	516618	INV#	6042416719	PO#	200601	99.98	
	VO#	516824	INV#	6041068918	PO#	200640	85.12	
	VO#	516923	INV#	6042914241	PO#	200939	35.10	
	VO#	516924	INV#	6042416722	PO#	200939	1,477.93	
	VO#	516935	INV#				0.00	
				VOID CHECK PRINT				

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
241923	10/09/2025		730101	SUBURBAN PROPANE					1,132.79
	VO#	516714	INV#	1217-207860	PO#	200261		140.27	
	VO#	516715	INV#	1217-207861	PO#	200261		992.52	
	VO#	516936	INV#					0.00	
				VOID CHECK PRINT					
241924	10/09/2025		990855	SYSCO COLUMBIA LLC					78,166.35
	VO#	516836	INV#	630313966	PO#	200243		73.39	
	VO#	516837	INV#	630337157	PO#	200239		249.96	
	VO#	516838	INV#	630325173	PO#	200239		414.35	
	VO#	516839	INV#	630309159	PO#	200227		43.47	
	VO#	516840	INV#	630313965	PO#	200227		425.28	
	VO#	516841	INV#	630326267	PO#	200227		563.37	
	VO#	516842	INV#	630339341	PO#	200227		195.90	
	VO#	516843	INV#	630339342	PO#	200227		466.51	
	VO#	516844	INV#	630339340	PO#	200227		34.85	
	VO#	516845	INV#	630350538	PO#	200227		292.58	
	VO#	516846	INV#	630350539	PO#	200227		928.29	
	VO#	516847	INV#	630363270	PO#	200227		196.46	
	VO#	516848	INV#	630363269	PO#	200227		89.06	
	VO#	516849	INV#	630363271	PO#	200227		1,058.88	
	VO#	516850	INV#	630363268	PO#	200227		62.00	
	VO#	516851	INV#	630309158	PO#	200226		32.59	
	VO#	516852	INV#	630313967	PO#	200226		839.38	
	VO#	516853	INV#	630326269	PO#	200226		300.52	
	VO#	516854	INV#	630326268	PO#	200226		334.82	
	VO#	516855	INV#	630331883	PO#	200226		1,844.43	
	VO#	516856	INV#	630350543	PO#	200226		418.00	
	VO#	516857	INV#	630350540	PO#	200226		292.58	
	VO#	516858	INV#	630350542	PO#	200226		408.47	
	VO#	516859	INV#	630350541	PO#	200226		3,714.91	
	VO#	516860	INV#	630353691	PO#	200226		32.08	
	VO#	516861	INV#	630363272	PO#	200226		2,957.58	
	VO#	516862	INV#	630363273	PO#	200226		34.74	
	VO#	516863	INV#	630313658	PO#	200225		984.54	
	VO#	516864	INV#	630325778	PO#	200225		1,458.85	
	VO#	516865	INV#	630337881	PO#	200225		1,684.50	
	VO#	516866	INV#	630350048	PO#	200225		292.58	
	VO#	516867	INV#	630350049	PO#	200225		2,197.26	
	VO#	516868	INV#	630362908	PO#	200225		2,178.39	
	VO#	516869	INV#	630313657	PO#	200224		1,774.44	
	VO#	516870	INV#	630325777	PO#	200224		1,676.09	
	VO#	516871	INV#	630325776	PO#	200224		277.14	
	VO#	516872	INV#	630337880	PO#	200224		1,574.42	
	VO#	516873	INV#	630350046	PO#	200224		292.58	
	VO#	516874	INV#	630350047	PO#	200224		365.75	
	VO#	516875	INV#	630362907	PO#	200224		1,431.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
VO#	516876	INV#	630325170	PO#	200223	277.14	
VO#	516877	INV#	630325171	PO#	200223	67.31	
VO#	516878	INV#	630325172	PO#	200223	1,246.75	
VO#	516879	INV#	630337158	PO#	200223	2,012.41	
VO#	516880	INV#	630341134	PO#	200223	19.69	
VO#	516881	INV#	630349485	PO#	200223	418.00	
VO#	516882	INV#	630349482	PO#	200223	292.58	
VO#	516883	INV#	630349483	PO#	200223	2,187.05	
VO#	516884	INV#	630349484	PO#	200223	306.66	
VO#	516885	INV#	630362198	PO#	200223	2,117.46	
VO#	516886	INV#	630325166	PO#	200220	404.23	
VO#	516887	INV#	630325167	PO#	200220	1,093.28	
VO#	516888	INV#	630337152	PO#	200220	412.73	
VO#	516889	INV#	630337154	PO#	200220	1,038.12	
VO#	516890	INV#	630337153	PO#	200220	388.97	
VO#	516891	INV#	630349475	PO#	200220	292.58	
VO#	516892	INV#	630349476	PO#	200220	1,543.11	
VO#	516893	INV#	630349477	PO#	200220	365.42	
VO#	516894	INV#	630360731	PO#	200220	19.69	
VO#	516895	INV#	63032193	PO#	200220	105.15	
VO#	516896	INV#	630362194	PO#	200220	1,582.77	
VO#	516897	INV#	630325168	PO#	200220	2,064.51	
VO#	516898	INV#	630349478	PO#	200220	292.58	
VO#	516899	INV#	630349479	PO#	200220	2,647.02	
VO#	516900	INV#	630337155	PO#	200220	2,294.00	
VO#	516901	INV#	630362196	PO#	200220	2,598.61	
VO#	516902	INV#	630362195	PO#	200220	195.94	
VO#	516903	INV#	630325174	PO#	200221	2,140.92	
VO#	516904	INV#	630325175	PO#	200221	262.20	
VO#	516905	INV#	630337160	PO#	200221	1,848.39	
VO#	516906	INV#	630337159	PO#	200221	367.07	
VO#	516907	INV#	630349488	PO#	200221	234.11	
VO#	516908	INV#	630349487	PO#	200221	608.46	
VO#	516909	INV#	630349486	PO#	200221	292.58	
VO#	516910	INV#	630362199	PO#	200221	2,864.72	
VO#	516911	INV#	630325177	PO#	200222	191.08	
VO#	516912	INV#	630325178	PO#	200222	1,793.23	
VO#	516913	INV#	630325176	PO#	200222	618.76	
VO#	516914	INV#	630337161	PO#	200222	2,218.76	
VO#	516915	INV#	630337162	PO#	200222	35.40	
VO#	516916	INV#	630349490	PO#	200222	2,411.77	
VO#	516917	INV#	630349491	PO#	200222	28.21	
VO#	516918	INV#	630349489	PO#	200222	292.58	
VO#	516919	INV#	630349492	PO#	200222	418.00	
VO#	516920	INV#	630362202	PO#	200222	2,529.46	
VO#	516921	INV#	630362200	PO#	200222	234.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
241925	10/09/2025	990298 TANYA PRESSLEY					72.84
	VO# 516693	INV#	Travel Reimbursement	PO#	200686	72.84	
241926	10/09/2025	849600 TAWAN WILSON					20.58
	VO# 516705	INV#	Travel Reimbursement	PO#	201039	20.58	
241927	10/09/2025	900933 TORRANCE WILSON					167.44
	VO# 516700	INV#	Travel Reimbursement	PO#	200656	167.44	
241928	10/09/2025	783600 TOWN OF GREELEYVILLE					2,000.00
	VO# 516628	INV#	ACCT# 245-0	PO#	200156	1,000.00	
	VO# 516689	INV#	Acct # 401-0	PO#	200353	1,000.00	
241929	10/09/2025	991239 QUADIENT LEASING USA					571.80
	VO# 516696	INV#	Q2008257	PO#	201091	571.80	
241930	10/09/2025	991095 VITAL RECORDS CONTROL, LLC					246.30
	VO# 516825	INV#	5469527	PO#	200100	246.30	
241931	10/15/2025	990949 ASIFLEX					1,367.72
	VO# 516964	INV#	Deducations			1,367.72	
241932	10/15/2025	990950 ASIFLEX					24.61
	VO# 516965	INV#	Deducations			24.61	
241933	10/15/2025	990259 CONNECTICUT - CCSPC					54.31
	VO# 516958	INV#	Deductions			54.31	
241934	10/15/2025	901801 COREBRIDGE					2,430.99
	VO# 516955	INV#	Deductions			2,430.99	
241935	10/15/2025	991624 EMPOWER TRUST COMPANY, LLC					6,134.98
	VO# 516956	INV#	Deductions			6,134.98	
241936	10/15/2025	991780 NJ FAMILY SUPPORT PAYMENT CENTER					100.00
	VO# 516961	INV#	Deductions			100.00	
241937	10/15/2025	904160 HILTON MYRTLE BEACH RESORT					601.44
	VO# 516954	INV#	Conf# 3332277863 Dixon	PO#	201193	601.44	
241938	10/15/2025	904160 HILTON MYRTLE BEACH RESORT					547.20
	VO# 516952	INV#	Conf# 3352609016 Young	PO#	201179	547.20	
241939	10/15/2025	991196 LAVELLES HOMESTYLE FOOD AND GRILL, LLC					97.63
	VO# 516963	INV#	Quote # 728	PO#	201010	97.63	
241940	10/15/2025	901612 LOWES FOODS					0.00
	VOID DATE:	10/28/2025	ORIGINAL AMOUNT:		81.11		
	VO# 516962	INV#	184361			0.00	
241941	10/15/2025	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU					75.00
	VO# 516959	INV#	Deductions			75.00	
241942	10/15/2025	991767 PENNSYLVANIA SCDU					433.00
	VO# 516960	INV#	Deductions			433.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241943	10/15/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,942.80
	VO#	516957	INV#	Deductions			1,942.80	
241944	10/15/2025		990208	STATE DEPARTMENT OF EDUCATION				12,238.56
	VO#	516953	INV#	CERDEP Summer	PO#	201191	12,238.56	
241945	10/15/2025		904707	U.S. OMNI				4,203.00
	VO#	516966	INV#	Deducations			4,203.00	
241946	10/24/2025		904815	A3 COMMUNICATIONS				1,352.03
	VO#	517117	INV#	154557	PO#	200792	1,352.03	
241947	10/24/2025		990928	ADOBE, INC.				2,460.00
	VO#	517033	INV#	3240277091	PO#	201171	2,460.00	
241948	10/24/2025		991200	AMAZON CAPITAL SERVICES				2,178.62
	VO#	517261	INV#	MYG-DH4Q-GHCL	PO#	201117	717.02	
	VO#	517262	INV#	16MP-H1TW-4MNN	PO#	201149	51.36	
	VO#	517263	INV#	1K34-WXXT-6KNX	PO#	200704	153.88	
	VO#	517264	INV#	1QCC-W34H-4NWL	PO#	200891	181.13	
	VO#	517265	INV#	1VHP-GX4K-X6DR	PO#	200471	22.23	
	VO#	517266	INV#	1MFL-Y7CX-46RV	PO#	200767	434.36	
	VO#	517267	INV#	13MF-HD3Q-4LD9	PO#	201117	29.49	
	VO#	517268	INV#	1KKV-PVD-PTKQ	PO#	201148	263.08	
	VO#	517269	INV#	1Y7H-J6Y9-3XTJ	PO#	200721	256.65	
	VO#	517356	INV#	1X7G-G7Q-VVLW	PO#	200802	69.42	
241949	10/24/2025		991656	AMERGIS HEALTHCARE STAFFING, INC.				2,056.40
	VO#	517031	INV#	E17512680695	PO#	201181	1,456.40	
	VO#	517032	INV#	E17251730695	PO#	201181	600.00	
241950	10/24/2025		991611	ANGELA B. LINKE				181.26
	VO#	517239	INV#	Travel Reimbursement	PO#	201289	116.28	
	VO#	517253	INV#	Reimbursement	PO#	200759	64.98	
	VO#	517362	INV#				0.00	
				VOID CHECK PRINT				
241951	10/24/2025		990921	ANGNETTE OWENS				130.00
	VO#	517246	INV#	Travel Reimbursement	PO#	201294	130.00	
	VO#	517363	INV#				0.00	
				VOID CHECK PRINT				
241952	10/24/2025		036950	ATLANTIC COASTAL SUPPLY, INC.				1,281.98
	VO#	516980	INV#	234290 01	PO#	201146	1,020.22	
	VO#	517062	INV#	234389 01	PO#	201247	261.76	
	VO#	517364	INV#				0.00	
				VOID CHECK PRINT				
	VO#	517365	INV#				0.00	
				VOID CHECK PRINT				
241953	10/24/2025		990923	AUNTIE KAREN FOUNDATION				65,947.00
	VO#	516983	INV#	4508	PO#	200628	1,300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	VO#	516984	INV#	4520	PO#	200628	1,625.00	
	VO#	516985	INV#	4537	PO#	200628	1,625.00	
	VO#	516986	INV#	4549	PO#	200628	1,625.00	
	VO#	516987	INV#	4509	PO#	200330	1,512.00	
	VO#	516988	INV#	4521	PO#	200330	1,890.00	
	VO#	516989	INV#	4538	PO#	200330	1,890.00	
	VO#	516990	INV#	4562	PO#	200330	1,890.00	
	VO#	516991	INV#	4506	PO#	200627	1,300.00	
	VO#	516992	INV#	4517	PO#	200627	1,625.00	
	VO#	516993	INV#	4536	PO#	200627	1,625.00	
	VO#	516994	INV#	4547	PO#	200627	1,625.00	
	VO#	516995	INV#	4559	PO#	200627	1,625.00	
	VO#	516996	INV#	4512	PO#	200625	975.00	
	VO#	516997	INV#	4524	PO#	200625	1,625.00	
	VO#	516998	INV#	4541	PO#	200625	1,625.00	
	VO#	516999	INV#	4553	PO#	200625	1,300.00	
	VO#	517000	INV#	4565	PO#	200625	1,625.00	
	VO#	517001	INV#	4504	PO#	200631	325.00	
	VO#	517002	INV#	4534	PO#	200631	325.00	
	VO#	517003	INV#	4545	PO#	200631	325.00	
	VO#	517004	INV#	4557	PO#	200631	325.00	
	VO#	517005	INV#	4507	PO#	200644	975.00	
	VO#	517006	INV#	4518	PO#	200644	1,300.00	
	VO#	517007	INV#	4548	PO#	200644	1,300.00	
	VO#	517008	INV#	4560	PO#	200644	975.00	
	VO#	517009	INV#	4503	PO#	200623	1,300.00	
	VO#	517010	INV#	4515	PO#	200623	1,625.00	
	VO#	517011	INV#	4533	PO#	200623	1,625.00	
	VO#	517012	INV#	4544	PO#	200623	1,625.00	
	VO#	517013	INV#	4511	PO#	200626	1,300.00	
	VO#	517014	INV#	4523	PO#	200626	1,300.00	
	VO#	517015	INV#	4540	PO#	200626	1,625.00	
	VO#	517016	INV#	4552	PO#	200626	1,625.00	
	VO#	517017	INV#	4564	PO#	200626	1,625.00	
	VO#	517018	INV#	4510	PO#	200630	1,300.00	
	VO#	517019	INV#	4522	PO#	200630	1,625.00	
	VO#	517020	INV#	4539	PO#	200630	1,625.00	
	VO#	517021	INV#	4551	PO#	200630	1,625.00	
	VO#	517022	INV#	4563	PO#	200630	975.00	
	VO#	517023	INV#	4505	PO#	200629	1,300.00	
	VO#	517024	INV#	4516	PO#	200629	1,625.00	
	VO#	517025	INV#	4535	PO#	200629	1,625.00	
	VO#	517026	INV#	4546	PO#	200629	1,625.00	
	VO#	517027	INV#	4558	PO#	200629	1,625.00	
	VO#	517028	INV#	4561	PO#	200628	1,300.00	
	VO#	517358	INV#	4550	PO#	200330	1,890.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	517366	INV#					0.00	
				VOID CHECK PRINT					
241954	10/24/2025		119400	AUTO PARTS OF KINGSTREE INC.					23.73
	VO#	517073	INV#	5938-581759	PO#	201245		23.73	
	VO#	517367	INV#					0.00	
				VOID CHECK PRINT					
241955	10/24/2025		991709	BANK OF AMERICA					13,510.23
	VO#	517324	INV#	*1744	PO#	200783		501.60	
	VO#	517325	INV#	*1744	PO#	200944		80.00	
	VO#	517326	INV#	*1744	PO#	200902		102.70	
	VO#	517327	INV#	*1744	PO#	200371		56.70	
	VO#	517328	INV#	*1744	PO#	200947		1,092.50	
	VO#	517329	INV#	*1744	PO#	201195		768.41	
	VO#	517330	INV#	*1744	PO#	201277		11.26	
	VO#	517331	INV#	*1744	PO#	200370		110.55	
	VO#	517332	INV#	*1744	PO#	201258		26.86	
	VO#	517333	INV#	*6636	PO#	201192		445.00	
	VO#	517334	INV#	*6636	PO#	201024		52.30	
	VO#	517335	INV#	*6636	PO#	200670		1,088.19	
	VO#	517336	INV#	*6636	PO#	200670		-741.96	
	VO#	517337	INV#	*6636	PO#	201042		356.39	
	VO#	517338	INV#	*6636	PO#	201055		9.72	
	VO#	517339	INV#	*6636	PO#	201224		97.90	
	VO#	517340	INV#	*6636	PO#	201071		333.90	
	VO#	517341	INV#	*6636	PO#	201111		159.41	
	VO#	517342	INV#	*7067	PO#	201178		58.86	
	VO#	517343	INV#	*4765	PO#	200896		378.46	
	VO#	517344	INV#	*4765	PO#	200977		963.00	
	VO#	517345	INV#	*4765	PO#	201194		693.95	
	VO#	517346	INV#	*4765	PO#	200982		26.16	
	VO#	517347	INV#	*4765	PO#	201008		141.85	
	VO#	517348	INV#	*4765	PO#	201062		500.00	
	VO#	517349	INV#	*4765	PO#	201108		70.07	
	VO#	517350	INV#	*3893	PO#	200882		109.70	
	VO#	517351	INV#	*3893	PO#	200698		177.92	
	VO#	517352	INV#	*3893	PO#	200698		177.92	
	VO#	517353	INV#	*3893	PO#	201077		3,076.93	
	VO#	517354	INV#	*1927	PO#	200555		2,203.98	
	VO#	517355	INV#	*1519	PO#	200856		380.00	
241956	10/24/2025		786200	BRITTON BROTHERS LLC					2,400.00
	VO#	517051	INV#	1134	PO#	201144		2,400.00	
	VO#	517368	INV#					0.00	
				VOID CHECK PRINT					
241957	10/24/2025		904773	BROOKWOOD FARMS, INC.					255.80
	VO#	517106	INV#	0172415-IN	PO#	200320		156.80	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	517107	INV#	0172417-IN	PO#	200320	99.00	
241958	10/24/2025		089050	BSN SPORTS				21,780.78
	VO#	516938	INV#	931396485	PO#	200316	21,780.78	
241959	10/24/2025		107950	CAMBRIDGE EDUCATIONAL SERVICES, INC.				4,495.00
	VO#	517042	INV#	245930	PO#	200709	4,495.00	
241960	10/24/2025		147065	CAPITAL SECURITY SERVICES				12,930.00
	VO#	517323	INV#	0000373	PO#	200099	12,930.00	
241961	10/24/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				4,895.35
	VO#	517168	INV#	180282-00	PO#	201109	1,276.61	
	VO#	517169	INV#	180380-00	PO#	201162	196.46	
	VO#	517170	INV#	030120-00	PO#	201162	330.48	
	VO#	517171	INV#	180288-00	PO#	200952	4.78	
	VO#	517172	INV#	180289-00	PO#	200962	1,017.74	
	VO#	517173	INV#	180299-00	PO#	201121	2,069.28	
241962	10/24/2025		904180	UNIVERSITY OF SOUTH CAROLINA CAP				36,000.00
	VO#	517133	INV#	202536	PO#	201322	36,000.00	
241963	10/24/2025		991053	CAROLINA COAST BEHAVIOR SERVICES, INC.				8,782.50
	VO#	516946	INV#	11919293	PO#	200911	8,782.50	
241964	10/24/2025		991854	CAROLINA TESTING				689.00
	VO#	516982	INV#	INV-FL-1487	PO#	200615	689.00	
241965	10/24/2025		900643	CAYCE COMPANY, INC.				9,191.63
	VO#	517153	INV#	i50286	PO#	200943	437.50	
	VO#	517154	INV#	i48681	PO#	200943	3,826.48	
	VO#	517155	INV#	i49083	PO#	200943	3,978.33	
	VO#	517156	INV#	i50230	PO#	200943	636.82	
	VO#	517157	INV#	i50500	PO#	201127	312.50	
241966	10/24/2025		901531	CERRA - SOUTH CAROLINA				600.00
	VO#	517136	INV#	WIlliamsburg County	PO#	201334	600.00	
241967	10/24/2025		125800	CEV MULTIMEDIA				7,213.00
	VO#	517113	INV#	INV-17258	PO#	201112	7,213.00	
241968	10/24/2025		990005	CLEMENT PARATHUGARI				283.36
	VO#	517221	INV#	Homebound Travel 10/2-10/3	PO#	201320	25.76	
	VO#	517222	INV#	Homebound Travel 9/9-9/19	PO#	201320	128.80	
	VO#	517223	INV#	Homebound Travel 9/21-10/1	PO#	201320	128.80	
241969	10/24/2025		901613	COLE'S CARPETS, D.B.A.				453.60
	VO#	517065	INV#	63468	PO#	201236	453.60	
241970	10/24/2025		146600	COLUMBIA FLAG & SIGN COMPANY LLC				379.57
	VO#	517060	INV#	216069	PO#	201221	379.57	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241971	10/24/2025		903510	COOPER'S COUNTRY STORE				514.84
	VO#	517029	INV#	11006581	PO#	201138	429.34	
	VO#	517119	INV#	11006477	PO#	201139	29.92	
	VO#	517120	INV#	11007426	PO#	201139	42.75	
	VO#	517361	INV#	11007214	PO#	201141	12.83	
241972	10/24/2025		901937	KINGSTREE TIRE SERVICE, INC.				22.00
	VO#	517096	INV#	212253	PO#	201240	22.00	
241973	10/24/2025		904439	DONYA BROWN				129.72
	VO#	517236	INV#	Travel Reimbursement	PO#	201297	129.72	
241974	10/24/2025		991279	ELITE HEATING & COOLING, LLC				48,750.00
	VO#	517160	INV#	Kenneth Garder	PO#	201155	34,950.00	
	VO#	517161	INV#	Greeleyville Elem.	PO#	201222	13,800.00	
241975	10/24/2025		905158	EMBASSY SUITES NORTH CHARLESTON				419.42
	VO#	516944	INV#	Conf# 98055459 Dixon	PO#	200806	419.42	
241976	10/24/2025		990156	ENCORE TECHNOLOGY GROUP, LLC				135.00
	VO#	516939	INV#	187698	PO#	200897	135.00	
241977	10/24/2025		234602	FARMERS TELEPHONE COOP-INVOICES				183.06
	VO#	517108	INV#	00226928000	PO#	200318	183.06	
241978	10/24/2025		533300	FELECIA BRADSHAW				699.36
	VO#	517224	INV#	Travel Reimbursement 9/23-9/30	PO#	200420	699.36	
241979	10/24/2025		991208	FOLLETT CONTENT SOLUTIONS, LLC				347.48
	VO#	517041	INV#	609730A	PO#	200510	347.48	
241980	10/24/2025		249300	FOOD LION, INC.				327.70
	VO#	517255	INV#	P9306008301FTJW8A	PO#	200117	38.55	
	VO#	517256	INV#	P9306007Z01FTJW9N	PO#	200136	85.80	
	VO#	517257	INV#	P9306008101FTJVZB	PO#	200136	36.96	
	VO#	517258	INV#	P9306008L01FTJW12	PO#	200136	38.49	
	VO#	517259	INV#	P9306008K01FTJWPT	PO#	200136	127.90	
241981	10/24/2025		903566	FOREIGN ACADEMIC & CULTURAL				10,000.00
	VO#	517132	INV#	6803	PO#	201278	10,000.00	
241982	10/24/2025		250600	FORMS & SUPPLY, INC. (FSI OFFICE)				2,436.38
	VO#	517102	INV#	2013420-0	PO#	200933	1,771.32	
	VO#	517103	INV#	2013420-2	PO#	200933	14.65	
	VO#	517104	INV#	2013420-3	PO#	200933	372.09	
	VO#	517105	INV#	2013420-1	PO#	200933	278.32	
241983	10/24/2025		252300	FOXWORTH'S TIRE AND AUTO, INC.				361.72
	VO#	517147	INV#	93669	PO#	201128	105.24	
	VO#	517148	INV#	93673	PO#	201128	89.64	
	VO#	517149	INV#	93777	PO#	201128	166.84	

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241984	10/24/2025		254100	FRANCIS MARION UNIVERSITY				865.32
	VO#	517100	INV#	000561620	PO#	201177	865.32	
241985	10/24/2025		990621	FRONTLINE EDUCATION				69.18
	VO#	516975	INV#	INVUS233353	PO#	201213	69.18	
241986	10/24/2025		234603	FTC				1,056.93
	VO#	516945	INV#	00203475000	PO#	200095	1,056.93	
241987	10/24/2025		264900	FULTON'S MANUFACTURING &				2,175.00
	VO#	517055	INV#	19651	PO#	201216	575.00	
	VO#	517056	INV#	19708	PO#	201216	1,600.00	
241988	10/24/2025		901089	GENCO INC.				2,391.53
	VO#	517046	INV#	175881	PO#	201096	240.09	
	VO#	517047	INV#	175848	PO#	201094	1,039.61	
	VO#	517048	INV#	175848A	PO#	201094	293.27	
	VO#	517049	INV#	175848B	PO#	201094	46.21	
	VO#	517050	INV#	175846	PO#	201093	772.35	
241989	10/24/2025		991838	EMPLOYEE VENDOR				142.10
	VO#	517247	INV#	Travel Reimbursement	PO#	201298	142.10	
241990	10/24/2025		904491	GLORIA CHANDLER				120.76
	VO#	517237	INV#	Travel Reimbursement	PO#	201295	120.76	
241991	10/24/2025		905113	GRAHAM FAMILY ENTERPRISE, LLC				7,725.00
	VO#	517057	INV#	Kingstree High	PO#	201218	7,500.00	
	VO#	517058	INV#	Kenneth Gardner	PO#	201217	225.00	
241992	10/24/2025		991283	GRATECH, LLC				4,750.00
	VO#	517118	INV#	Repairs	PO#	201134	4,750.00	
241993	10/24/2025		902711	GREAT LAKES PETROLEUM				7,330.03
	VO#	517064	INV#	2651482-IN	PO#	201235	7,330.03	
241994	10/24/2025		306000	GREELEYVILLE HOME MAINTENANCE				156.64
	VO#	517150	INV#	19216	PO#	201124	122.14	
	VO#	517151	INV#	19225	PO#	201124	34.50	
241995	10/24/2025		904861	GREENVILLE MARRIOTT				720.60
	VO#	517126	INV#	Conf# 96162029 Hannibal	PO#	201189	360.30	
	VO#	517127	INV#	Conf# 96159375 Hannibal	PO#	201313	360.30	
	VO#	517369	INV#	VOID CHECK PRINT			0.00	
241996	10/24/2025		991224	GREGORY S. BECKHAM				59,519.49
	VO#	517052	INV#	1447	PO#	198115	51,969.49	
	VO#	517053	INV#	1448	PO#	198115	7,550.00	
	VO#	517370	INV#	VOID CHECK PRINT			0.00	

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241997	10/24/2025		991812	EMPLOYEE VENDOR				90.71
	VO#	517231	INV#	Travel Reimbursement	PO#	201333	90.71	
	VO#	517371	INV#				0.00	
				VOID CHECK PRINT				
241998	10/24/2025		990674	HARRIS PEST CONTROL				10,363.00
	VO#	517174	INV#	953095	PO#	201131	240.00	
	VO#	517175	INV#	953093	PO#	201131	120.00	
	VO#	517176	INV#	953092	PO#	201131	40.00	
	VO#	517177	INV#	953066	PO#	201131	35.00	
	VO#	517178	INV#	953067	PO#	201131	85.00	
	VO#	517179	INV#	953427	PO#	201123	7,095.00	
	VO#	517180	INV#	955415	PO#	201136	40.00	
	VO#	517181	INV#	955438	PO#	201136	90.00	
	VO#	517182	INV#	955446	PO#	201136	40.00	
	VO#	517183	INV#	955462	PO#	201136	90.00	
	VO#	517184	INV#	955493	PO#	201136	90.00	
	VO#	517185	INV#	953280	PO#	201132	100.00	
	VO#	517186	INV#	953457	PO#	201132	85.00	
	VO#	517187	INV#	953466	PO#	201132	35.00	
	VO#	517188	INV#	953487	PO#	201132	85.00	
	VO#	517189	INV#	953499	PO#	201132	35.00	
	VO#	517190	INV#	953520	PO#	201132	85.00	
	VO#	517191	INV#	953548	PO#	201132	90.00	
	VO#	517192	INV#	953550	PO#	201132	40.00	
	VO#	517193	INV#	953552	PO#	201132	240.00	
	VO#	517194	INV#	957681	PO#	201145	35.00	
	VO#	517195	INV#	957683	PO#	201145	85.00	
	VO#	517196	INV#	957735	PO#	201145	85.00	
	VO#	517197	INV#	957734	PO#	201145	35.00	
	VO#	517198	INV#	957746	PO#	201145	85.00	
	VO#	517199	INV#	9645833	PO#	201310	240.00	
	VO#	517200	INV#	964823	PO#	201310	108.00	
	VO#	517201	INV#	959189	PO#	201241	85.00	
	VO#	517202	INV#	959196	PO#	201241	35.00	
	VO#	517203	INV#	959200	PO#	201241	85.00	
	VO#	517204	INV#	959209	PO#	201241	35.00	
	VO#	517205	INV#	959219	PO#	201241	85.00	
	VO#	517206	INV#	963196	PO#	201269	35.00	
	VO#	517207	INV#	963205	PO#	201269	85.00	
	VO#	517208	INV#	963274	PO#	201269	85.00	
	VO#	517209	INV#	963277	PO#	201269	35.00	
	VO#	517210	INV#	963290	PO#	201269	85.00	
	VO#	517211	INV#	963338	PO#	201269	35.00	
	VO#	517212	INV#	963337	PO#	201269	85.00	
	VO#	517213	INV#	964340	PO#	201269	40.00	
	VO#	517214	INV#	964344	PO#	201269	120.00	

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241999	10/24/2025		163450	HELEN COOPER				125.83
	VO#	517250	INV#	Travel Reimbursement	PO#	201296	125.83	
242000	10/24/2025		902071	H & S OIL COMPANY, INC				74.45
	VO#	516937	INV#	417567	PO#	200115	74.45	
242001	10/24/2025		902544	HYATT REGENCY GREENVILLE				249.26
	VO#	517036	INV#	Conf# 1921282 Staggers	PO#	201330	249.26	
242002	10/24/2025		363900	HYMAN PAPER COMPANY, INC.				557.62
	VO#	517043	INV#	455253-1	PO#	200409	557.62	
242003	10/24/2025		825300	INTERNATIONAL TEACHER EXCHANGE SERVICES				127,000.00
	VO#	517134	INV#	36863	PO#	201323	127,000.00	
242004	10/24/2025		991835	INTERNATIONAL ALLIANCE GROUP LLC				14,700.00
	VO#	517135	INV#	2526 J1 INV 113	PO#	201335	14,700.00	
242005	10/24/2025		991207	FULLMIND				80,465.00
	VO#	517131	INV#	25-875	PO#	201274	80,465.00	
242006	10/24/2025		557950	J & P PARK ACQUISITIONS				250.23
	VO#	517129	INV#	C125293033	PO#	200983	250.23	
242007	10/24/2025		904803	JAMIE MOUZON				35.00
	VO#	517245	INV#	Travel Reimbursement	PO#	201293	35.00	
242008	10/24/2025		601570	JENNIFER PROSSER				462.22
	VO#	517260	INV#	PEBA - 8/1/2025			462.22	
242009	10/24/2025		990757	JESSE MCCLARY				850.00
	VO#	517054	INV#	3930202501	PO#	201232	850.00	
242010	10/24/2025		902787	JOANN M. COOPER				100.60
	VO#	517243	INV#	Travel Reimbursement	PO#	201291	100.60	
242011	10/24/2025		991299	JOHNSON CONTROLS FIRE PROCTECTION LP				650.00
	VO#	517158	INV#	24977049	PO#	200972	650.00	
242012	10/24/2025		991865	EMPLOYEE VENDOR				25.00
	VO#	517244	INV#	Travel Reimbursement	PO#	201290	25.00	
242013	10/24/2025		991889	KATIE CUTIE, INC.				3,450.00
	VO#	517035	INV#	10172025	PO#	201204	1,062.50	
	VO#	517040	INV#	1032025	PO#	201204	2,387.50	
242014	10/24/2025		903022	KIM HAMILTON				138.88
	VO#	517225	INV#	Travel Reimbursement	PO#	201153	138.88	
	VO#	517372	INV#	VOID CHECK PRINT			0.00	
242015	10/24/2025		903779	KINGSTREE MIDDLE MAGNET SCHOOL OF THE				250.00
	VO#	517254	INV#	Reimbursement	PO#	201336	250.00	
	VO#	517373	INV#	VOID CHECK PRINT			0.00	

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242016	10/24/2025		409800	KINGSTREE TRUE VALUE HARDWARE				936.09
	VO#	517074	INV#	50184	PO#	201126	8.01	
	VO#	517075	INV#	50217	PO#	201126	50.02	
	VO#	517076	INV#	50219	PO#	201126	8.01	
	VO#	517077	INV#	50849	PO#	201126	55.06	
	VO#	517078	INV#	50871	PO#	201126	24.17	
	VO#	517079	INV#	51213	PO#	201126	27.78	
	VO#	517080	INV#	51285	PO#	201126	38.50	
	VO#	517081	INV#	53933	PO#	201311	18.18	
	VO#	517082	INV#	53988	PO#	201311	60.10	
	VO#	517083	INV#	54154	PO#	201337	38.78	
	VO#	517084	INV#	54166	PO#	201337	27.24	
	VO#	517085	INV#	52773	PO#	201246	17.10	
	VO#	517086	INV#	53060	PO#	201252	26.73	
	VO#	517087	INV#	53161	PO#	201252	15.50	
	VO#	517088	INV#	53545	PO#	201252	18.17	
	VO#	517089	INV#	53583	PO#	201252	16.67	
	VO#	517090	INV#	53130	PO#	201254	19.56	
	VO#	517091	INV#	53516	PO#	201268	28.32	
	VO#	517092	INV#	53814	PO#	201268	27.99	
	VO#	517137	INV#	52058	PO#	201156	44.45	
	VO#	517138	INV#	52185	PO#	201156	55.63	
	VO#	517139	INV#	51125	PO#	201135	44.03	
	VO#	517140	INV#	51412	PO#	201137	58.84	
	VO#	517141	INV#	51076	PO#	201137	23.52	
	VO#	517142	INV#	50359	PO#	201129	11.53	
	VO#	517143	INV#	50378	PO#	201129	16.01	
	VO#	517144	INV#	50277	PO#	201129	96.29	
	VO#	517145	INV#	50541	PO#	201129	59.90	
242017	10/24/2025		419400	LAKE CITY LUMBER COMPANY				1,012.01
	VO#	517093	INV#	413880	PO#	201317	64.91	
	VO#	517094	INV#	413553	PO#	201238	104.93	
	VO#	517095	INV#	413808	PO#	201266	842.17	
242018	10/24/2025		558900	LATONYA F. PARKER				281.71
	VO#	517232	INV#	Travel Reimbursement	PO#	201326	141.71	
	VO#	517233	INV#	Travel Reimbursement	PO#	201327	140.00	
242019	10/24/2025		860625	LESLIE WRIGHT COUNSELING SERVICES, LLC				2,850.00
	VO#	516981	INV#	00002	PO#	200995	1,050.00	
	VO#	517037	INV#	00004	PO#	200995	1,800.00	
242020	10/24/2025		991890	MARRIOTT MARQUIS				2,828.02
	VO#	517164	INV#	Tanya Pressley-4527	PO#	201203	1,040.07	
	VO#	517165	INV#	Conf# 82233072	PO#	201203	1,787.95	
242021	10/24/2025		454900	MCCALL'S SUPPLY , INC.				11.05
	VO#	517152	INV#	3747708	PO#	201167	11.05	

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242022	10/24/2025		901357	MELISSA LIDE					25.00
	VO#	517242	INV#	Travel Reimbursement	PO#	201300	25.00		
242023	10/24/2025		903793	MELISSA WOODS					132.10
	VO#	517241	INV#	Travel Reimbursement	PO#	201301	132.10		
242024	10/24/2025		991880	MICHAEL WARD					240.00
	VO#	517116	INV#	652032	PO#	201158	240.00		
242025	10/24/2025		498500	MISHOE OIL & PROPANE					5.55
	VO#	517121	INV#	0044052	PO#	200157	5.55		
242026	10/24/2025		903508	NOVATECH					425.83
	VO#	517101	INV#	3835011	PO#	201172	425.83		
242027	10/24/2025		990157	ODP BUSINESS SOLUTIONS, LLC					2,245.38
	VO#	516941	INV#	441062131001	PO#	201078	116.47		
	VO#	516942	INV#	441062132001	PO#	201078	7.06		
	VO#	516943	INV#	437170097001	PO#	201052	2,121.85		
242028	10/24/2025		991864	EMPLOYEE VENDOR					30.00
	VO#	517235	INV#	Travel Reimbursement	PO#	201306	30.00		
242029	10/24/2025		904785	PALMETTO STATE ARTS EDUCATION					500.00
	VO#	517030	INV#	27 - Shayla Jones	PO#	201188	250.00		
	VO#	517097	INV#	27-Hannibal	PO#	201312	250.00		
242030	10/24/2025		901449	PALMETTO PUMP SYSTEMS, LLC					9,483.27
	VO#	517159	INV#	5195	PO#	200869	9,483.27		
242031	10/24/2025		566600	PEE DEE HARDWARE & SUPPLY					1,755.24
	VO#	516949	INV#	2509-680362	PO#	201147	16.74		
	VO#	516950	INV#	2509-680471	PO#	201157	304.32		
	VO#	516951	INV#	2509-679753	PO#	201140	116.08		
	VO#	517066	INV#	2510-683607	PO#	201329	11.24		
	VO#	517067	INV#	2510-680873	PO#	201237	851.80		
	VO#	517068	INV#	2510-681094	PO#	201237	46.41		
	VO#	517069	INV#	2510-681178	PO#	201243	103.03		
	VO#	517070	INV#	2510-681784	PO#	201249	83.40		
	VO#	517071	INV#	2510-681789	PO#	201248	92.21		
	VO#	517072	INV#	2510-682252	PO#	201255	130.01		
242032	10/24/2025		990163	POSITIVE PROMOTIONS, INC					974.67
	VO#	517099	INV#	07640975	PO#	200959	974.67		
242033	10/24/2025		990267	PROJECT LEAD THE WAY (PLTW)					5,035.65
	VO#	517114	INV#	519517	PO#	201151	2,620.00		
	VO#	517115	INV#	519642	PO#	201150	2,415.65		
242034	10/24/2025		601600	PROSOURCE, LLC					966.91
	VO#	517215	INV#	S3202010.001	PO#	201253	128.65		
	VO#	517216	INV#	S3197944.001	PO#	201239	293.18		
	VO#	517217	INV#	S3199736.001	PO#	201244	132.52		
	VO#	517218	INV#	S3205026.001	PO#	201283	235.83		

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	517219	INV#	S3204032.001	PO#	201270	56.17		
	VO#	517220	INV#	S3204007.001	PO#	201272	120.56		
242035	10/24/2025		607800	QUILL CORPORATION					1,886.28
	VO#	517128	INV#	45875975	PO#	200989	546.45		
	VO#	517320	INV#	45773990	PO#	200960	1,157.35		
	VO#	517321	INV#	45791064	PO#	200960	59.79		
	VO#	517322	INV#	45792891	PO#	200960	122.69		
242036	10/24/2025		991870	EMPLOYEE VENDOR					441.20
	VO#	517227	INV#	Travel Reimbursement 9/24	PO#	201225	135.80		
	VO#	517228	INV#	Travel Reimbursement 9/29-9/30	PO#	201225	173.80		
	VO#	517229	INV#	Travel Reimbursement 10/3	PO#	201173	131.60		
242037	10/24/2025		991739	EMPLOYEE VENDOR					153.11
	VO#	517248	INV#	Travel Reimbursement 9/27,10/9	PO#	201299	52.84		
	VO#	517249	INV#	Travel Reimbursement	PO#	201288	100.27		
242038	10/24/2025		629680	ROCHESTER 100, INC.					684.80
	VO#	517038	INV#	INV109364	PO#	200936	684.80		
242039	10/24/2025		991894	ROGER ONEAL					5,964.00
	VO#	517059	INV#	161852	PO#	201271	5,964.00		
242040	10/24/2025		831300	SALMOND LIBRARY SERVICES					7,981.28
	VO#	517098	INV#	25-205	PO#	200817	7,981.28		
242041	10/24/2025		437400	SAMANTHA LEWIS					95.00
	VO#	517251	INV#	Travel Reimbursement	PO#	201206	75.00		
	VO#	517252	INV#	Reimbursement	PO#	201257	20.00		
242042	10/24/2025		990181	SCAACE TREASURER					120.00
	VO#	517130	INV#	Membership Fees	PO#	201212	120.00		
242043	10/24/2025		904061	SCACTE MEMBERSHIP PROCESSING					1,000.00
	VO#	517112	INV#	Group Membership	PO#	201208	1,000.00		
242044	10/24/2025		645900	SCASA					295.00
	VO#	517039	INV#	Latetia Staggers	PO#	201331	295.00		
242045	10/24/2025		648200	SC COUNCIL FOR THE SOCIAL STUDIES					390.00
	VO#	517166	INV#	06264	PO#	201211	185.00		
	VO#	517167	INV#	06296	PO#	201211	205.00		
242046	10/24/2025		652000	SCHOOL DISTRICT OF					260.00
	VO#	517124	INV#	Ralph Thompson	PO#	201070	140.00		
	VO#	517125	INV#	Clarence Green	PO#	201074	120.00		
242047	10/24/2025		903539	SCHOOL DISTRICT OF					273.42
	VO#	517122	INV#	No. 8312	PO#	201069	174.84		
	VO#	517123	INV#	No. 8316	PO#	201072	98.58		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
242048	10/24/2025		904724	SCSBIT				512,826.00
	VO#	516979	INV#	4998	PO#	200098	512,826.00	
242049	10/24/2025		900488	SERVICE ASSOCIATES, INC.				250.00
	VO#	516940	INV#	6645	PO#	200168	250.00	
	VO#	517374	INV#				0.00	
				VOID CHECK PRINT				
242050	10/24/2025		991184	SHARP ELECTRONICS CORPORATION				5,006.55
	VO#	517360	INV#	9005510392	PO#	201344	5,006.55	
242051	10/24/2025		991680	SHAYLA JONES				74.03
	VO#	517230	INV#	Travel Reimbursement	PO#	201183	74.03	
242052	10/24/2025		905030	SHERWIN-WILLIAMS				488.03
	VO#	517061	INV#	4212-3	PO#	201284	488.03	
242053	10/24/2025		991892	EMPLOYEE VENDOR				124.54
	VO#	517234	INV#	Travel Reimbursement	PO#	201308	124.54	
242054	10/24/2025		649700	SOUTH CAROLINA FBLA				800.00
	VO#	517146	INV#	88787	PO#	201185	800.00	
242055	10/24/2025		335200	SPIDER LEARNING, INC.				1,500.00
	VO#	516976	INV#	Spider_WCSD_PD_25-26	PO#	201165	1,500.00	
242056	10/24/2025		713000	STAPLES BUSINESS ADVANTAGE				1,468.61
	VO#	516968	INV#	6041952565	PO#	200810	330.78	
	VO#	516969	INV#	6041952566	PO#	200810	516.63	
	VO#	516970	INV#	6041952567	PO#	200810	9.24	
	VO#	516971	INV#	6044521425	PO#	201034	50.52	
	VO#	516972	INV#	6044521426	PO#	201034	10.40	
	VO#	516973	INV#	6044521427	PO#	201034	551.04	
242057	10/24/2025		991862	EMPLOYEE VENDOR				25.00
	VO#	517238	INV#	Travel Reimbursement	PO#	201307	25.00	
	VO#	517375	INV#				0.00	
				VOID CHECK PRINT				
242058	10/24/2025		990234	THE D. GRAHAM GROUP, LLC.				49,559.00
	VO#	517044	INV#	Hemingway High-1	PO#	201143	47,759.00	
	VO#	517045	INV#	Hemingway High-2	PO#	201143	1,800.00	
	VO#	517376	INV#				0.00	
				VOID CHECK PRINT				
242059	10/24/2025		991893	EMPLOYEE VENDOR				25.00
	VO#	517240	INV#	Travel Reimbursement	PO#	201305	25.00	
	VO#	517377	INV#				0.00	
				VOID CHECK PRINT				
242060	10/24/2025		904654	UNIFIRST CORPORATION				2,804.75
	VO#	517270	INV#	2130373882	PO#	201256	37.92	
	VO#	517271	INV#	2130373881	PO#	201256	37.89	
	VO#	517272	INV#	2130375113	PO#	201256	54.71	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO#	517273	INV#	2130375115	PO#	201256	46.36
	VO#	517274	INV#	2130375114	PO#	201256	12.55
	VO#	517275	INV#	2130375291	PO#	201256	51.47
	VO#	517276	INV#	2130375515	PO#	201256	147.41
	VO#	517277	INV#	2130375376	PO#	201256	50.28
	VO#	517278	INV#	2130375237	PO#	201256	72.61
	VO#	517279	INV#	2130375285	PO#	201256	38.43
	VO#	517280	INV#	2130371683	PO#	201242	37.92
	VO#	517281	INV#	2130371681	PO#	201242	37.89
	VO#	517282	INV#	2130372872	PO#	201242	46.36
	VO#	517283	INV#	2130372860	PO#	201242	12.55
	VO#	517284	INV#	2130372853	PO#	201242	54.71
	VO#	517285	INV#	2130373226	PO#	201242	72.61
	VO#	517286	INV#	2130373333	PO#	201242	51.47
	VO#	517287	INV#	2130373328	PO#	201242	38.43
	VO#	517288	INV#	2130373350	PO#	201242	143.40
	VO#	517289	INV#	2130373419	PO#	201242	50.28
	VO#	517290	INV#	2130367912	PO#	201133	37.92
	VO#	517291	INV#	2130367910	PO#	201133	37.89
	VO#	517292	INV#	2130369040	PO#	201133	54.71
	VO#	517293	INV#	2130369059	PO#	201133	26.45
	VO#	517294	INV#	2130369044	PO#	201133	12.55
	VO#	517295	INV#	2130369413	PO#	201133	51.47
	VO#	517296	INV#	2130369368	PO#	201133	72.61
	VO#	517297	INV#	2130369409	PO#	201133	38.43
	VO#	517298	INV#	2130369661	PO#	201133	143.40
	VO#	517299	INV#	2130369436	PO#	201133	50.28
	VO#	517300	INV#	2130369847	PO#	201142	37.92
	VO#	517301	INV#	2130369846	PO#	201142	37.89
	VO#	517302	INV#	2130371306	PO#	201142	38.43
	VO#	517303	INV#	2130371341	PO#	201142	50.28
	VO#	517304	INV#	2130371532	PO#	201142	76.62
	VO#	517305	INV#	2130371330	PO#	201142	143.40
	VO#	517306	INV#	2130371314	PO#	201142	51.47
	VO#	517307	INV#	2130371067	PO#	201142	12.55
	VO#	517308	INV#	2130371066	PO#	201142	54.71
	VO#	517309	INV#	2130371191	PO#	201142	154.81
	VO#	517310	INV#	2130366320	PO#	201125	37.92
	VO#	517311	INV#	2130366319	PO#	201125	37.89
	VO#	517312	INV#	2130367171	PO#	201125	54.71
	VO#	517313	INV#	2130367183	PO#	201125	26.45
	VO#	517314	INV#	2130367177	PO#	201125	12.55
	VO#	517315	INV#	2130367774	PO#	201125	50.28
	VO#	517316	INV#	2130367741	PO#	201125	72.61
	VO#	517317	INV#	2130367766	PO#	201125	51.47
	VO#	517318	INV#	2130367763	PO#	201125	38.43

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	517319	INV#	2130367772	PO#	201125	143.40	
242061	10/24/2025		528870	UNITED RENTALS				2,076.97
	VO#	517063	INV#	252915478-001	PO#	201223	2,076.97	
242062	10/24/2025		990207	VC3, INC.				900.10
	VO#	516977	INV#	VC3-214846	PO#	200198	450.05	
	VO#	516978	INV#	VC3-222589	PO#	200198	450.05	
242063	10/24/2025		990945	VERIZON CONNECT				136.54
	VO#	517163	INV#	340000073988	PO#	200089	136.54	
242064	10/24/2025		471900	VERNETT MURRAY				121.34
	VO#	517226	INV#	Travel Reimbursement	PO#	201196	121.34	
242065	10/24/2025		991392	WASTE INDUSTRIES LLC				2,420.01
	VO#	517162	INV#	0070678870	PO#	200468	2,420.01	
	VO#	517378	INV#				0.00	
				VOID CHECK PRINT				
242066	10/24/2025		901316	WELLS FARGO VENDOR FINANCIAL SERVICES				5,624.75
	VO#	517359	INV#	5035942038	PO#	201342	5,624.75	
242067	10/24/2025		265300	WENDY R. FULTON				3,947.01
	VO#	517357	INV#	SCRS Contributions			3,947.01	
242068	10/24/2025		828600	WHALEY FOODSERVICE REPAIRS				4,331.53
	VO#	516947	INV#	4663290	PO#	200299	850.37	
	VO#	516948	INV#	4663532	PO#	200299	1,000.31	
	VO#	517109	INV#	4669323	PO#	200301	673.74	
	VO#	517110	INV#	4661957	PO#	200295	1,137.80	
	VO#	517111	INV#	4660288	PO#	200295	669.31	
242069	10/24/2025		990951	WHITE & STORY, LLC				516.99
	VO#	517034	INV#	4488	PO#	200711	516.99	
242070	10/24/2025		990153	WILLIAMSBURG PHARMACY				237.20
	VO#	516974	INV#	Williamsburg Cty Schools	PO#	200617	237.20	
242071	10/30/2025		017000	AFLAC TRADITIONAL AND DIRECT				2,177.16
	VO#	517387	INV#	SUPPLE INSURANCE			2,177.16	
242072	10/30/2025		006300	ALABAMA LIFE INSURANCE				481.34
	VO#	517388	INV#	SUPPLE INSURANCE			481.34	
242073	10/30/2025		991200	AMAZON CAPITAL SERVICES				295.40
	VO#	517409	INV#	1VNJ-DC94-363T	PO#	200823	295.40	
242074	10/30/2025		990949	ASIFLEX				1,367.72
	VO#	517385	INV#	DEDUCTIONS			1,367.72	
242075	10/30/2025		990950	ASIFLEX				24.61
	VO#	517386	INV#	DEDUCTIONS			24.61	
242076	10/30/2025		146000	COLONIAL LIFE & ACCIDENT				9,500.11
	VO#	517389	INV#	SUPPLE INSURANCE			9,500.11	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
242077	10/30/2025	146000	COLONIAL LIFE & ACCIDENT				4,116.06
	VO# 517390	INV#	SUPPLE INSURANCE			4,116.06	
242078	10/30/2025	991851	COMMODORE EDUCATIONAL CONSULTING AND				600.00
	VO# 517380	INV#	00011	PO#	201035	600.00	
242079	10/30/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 517399	INV#	DEDUCTIONS			54.31	
242080	10/30/2025	901801	COREBRIDGE				2,646.51
	VO# 517397	INV#	DEDUCTIONS			2,646.51	
242081	10/30/2025	991624	EMPOWER TRUST COMPANY, LLC				1,291.51
	VO# 517396	INV#	DEDUCTIONS			1,291.51	
242082	10/30/2025	991430	J SQUARED MCR, LLC				3,600.00
	VO# 517379	INV#	503	PO#	200587	3,600.00	
242083	10/30/2025	904010	LEGAL SHIELD				594.56
	VO# 517393	INV#	SUPPLE INSURANCE			594.56	
242084	10/30/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 517400	INV#	DEDUCTIONS			75.00	
242085	10/30/2025	525300	NATIONAL TEACHERS ASSOCIATION				2,602.92
	VO# 517392	INV#	SUPPLE INSURANCE			2,602.92	
242086	10/30/2025	991780	NJ FAMILY SUPPORT PAYMENT CENTER				100.00
	VO# 517402	INV#	DEDUCTIONS			100.00	
242087	10/30/2025	991767	PENNSYLVANIA SCDU				433.00
	VO# 517401	INV#	DEDUCTIONS			433.00	
242088	10/30/2025	831300	SALMOND LIBRARY SERVICES				1,081.95
	VO# 517408	INV#	BP390607	PO#	200905	1,081.95	
242089	10/30/2025	900439	S.C. EMPLOYMENT SECURITY COMMISSION				543.49
	VO# 517405	INV#	DEDUCTIONS			543.49	
242090	10/30/2025	666301	SC TAX COMMISSION				1,296.29
	VO# 517404	INV#	DEDUCTIONS			1,296.29	
242091	10/30/2025	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,942.80
	VO# 517398	INV#	DEDUCTIONS			1,942.80	
242092	10/30/2025	904645	S&S DISCOUNT				1,490.28
	VO# 517381	INV#	IN101670602	PO#	200830	15.40	
	VO# 517382	INV#	IN101668194	PO#	200830	807.28	
	VO# 517383	INV#	IN101670752	PO#	200830	215.56	
	VO# 517384	INV#	IN101674130	PO#	200830	452.04	
242093	10/30/2025	774350	TIAA-CREF				2,298.48
	VO# 517406	INV#	DEDUCTIONS			2,298.48	
242094	10/30/2025	904707	U.S. OMNI				4,253.00
	VO# 517395	INV#	DEDUCTIONS			4,253.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
242095	10/30/2025	991876	UNITED STATES TREASURY			195.50
	VO# 517403	INV#	DEDUCTIONS		195.50	
242096	10/30/2025	991310	VOYA INSTITUTIONAL TRUST COMPANY			5,446.78
	VO# 517407	INV#	GROUP# 0094		5,446.78	
242097	10/30/2025	903768	WASHINGTON NATIONAL			10,450.64
	VO# 517391	INV#	SUPPLE INSURANCE		10,450.64	
242098	10/30/2025	901460	WILLIAMSBURG COUNTY FIRST STEPS			9.34
	VO# 517394	INV#	SUPPLE INSURANCE		9.34	
242099	10/30/2025	026400	W. M. ANDERSON PRIMARY SCHOOL			714.37
	VO# 517438	INV#	Reimbursement	PO# 201054	714.37	

TOTAL NUMBER OF CHECKS:	236	1,730,937.45
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		1,730,937.45