

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
243057	03/02/2026	991355 TAYLOR & ASSOCIATES LAW P.C.		2,805.00
	VO# 520240	INV# Request# 7931	PO# 202569	2,805.00
243058	03/13/2026	904846 MINMOR INDUSTRIES, LLC		1,190.00
	VO# 520250	INV# INV066374	PO# 202079	1,190.00
243059	03/13/2026	991197 ADA SPORTS AND RACKETS, LLC		748.96
	VO# 520366	INV# K13820	PO# 202285	748.96
243060	03/13/2026	902644 AIRGAS USA, LLC		4,274.87
	VO# 520270	INV# 9801179570	PO# 202367	1,572.05
	VO# 520271	INV# 5522294906	PO# 202455	116.79
	VO# 520280	INV# 9801181353	PO# 202415	2,586.03
243061	03/13/2026	179800 ALFRED DARBY		214.19
	VO# 520799	INV# Travel Reimbursement	PO# 202680	214.19
243062	03/13/2026	991109 ALMA PAULIN		200.60
	VO# 520691	INV# Travel Reimbursement	PO# 202235	200.60
243063	03/13/2026	991789 EMPLOYEE VENDOR		221.30
	VO# 520802	INV# Travel Reimbursement	PO# 202682	221.30
243064	03/13/2026	991200 AMAZON CAPITAL SERVICES		260.75
	VO# 520245	INV# 1XDW-6C19-J4KW	PO# 201654	67.39
	VO# 520480	INV# 1NHL-LTF4-3WLC	PO# 202534	193.36
243065	03/13/2026	991656 AMERGIS HEALTHCARE STAFFING, INC.		2,750.00
	VO# 520484	INV# E18842440695	PO# 201181	1,250.00
	VO# 520485	INV# E18842430695	PO# 201181	1,500.00
243066	03/13/2026	054300 ANGELA MCCLARY-RUSH		369.50
	VO# 520692	INV# Travel Reimbursement	PO# 202670	103.24
	VO# 520693	INV# Travel Reimbursement	PO# 202212	89.18
	VO# 520694	INV# Travel Reimbursement	PO# 202609	177.08
243067	03/13/2026	990401 ANITA GETHERS		239.20
	VO# 520695	INV# Travel Reimbursement	PO# 202597	239.20
243068	03/13/2026	990949 ASIFLEX		2,075.10
	VO# 520809	INV# Deductions		2,075.10
	VO# 520835	INV#		0.00
		VOID CHECK PRINT		
243069	03/13/2026	990950 ASIFLEX		19.25
	VO# 520810	INV# Deductions		19.25
	VO# 520836	INV#		0.00
		VOID CHECK PRINT		
243070	03/13/2026	036950 ATLANTIC COASTAL SUPPLY, INC.		8,423.66
	VO# 520589	INV# 237772 01	PO# 202622	918.37
	VO# 520590	INV# 237509 01	PO# 202380	7,505.29
	VO# 520834	INV#		0.00
		VOID CHECK PRINT		

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	VO# 520837	INV#		0.00
	VOID CHECK PRINT			
243071	03/13/2026	990923 AUNTIE KAREN FOUNDATION		43,695.00
	VO# 520567	INV# 4750	PO# 200330	1,890.00
	VO# 520568	INV# 4768	PO# 200330	3,780.00
	VO# 520569	INV# 4753	PO# 200625	1,300.00
	VO# 520570	INV# 4771	PO# 200625	2,925.00
	VO# 520571	INV# 4744	PO# 200631	325.00
	VO# 520572	INV# 4763	PO# 200631	650.00
	VO# 520573	INV# 4745	PO# 200644	1,300.00
	VO# 520574	INV# 4764	PO# 200644	2,600.00
	VO# 520575	INV# 4743	PO# 200623	1,625.00
	VO# 520576	INV# 4762	PO# 200623	3,250.00
	VO# 520577	INV# 4751	PO# 200626	1,625.00
	VO# 520578	INV# 4769	PO# 200626	2,600.00
	VO# 520579	INV# 4747	PO# 200627	1,625.00
	VO# 520580	INV# 4766	PO# 200627	3,250.00
	VO# 520581	INV# 4746	PO# 200628	1,625.00
	VO# 520582	INV# 4765	PO# 200628	3,250.00
	VO# 520583	INV# 4748	PO# 200629	1,625.00
	VO# 520584	INV# 4749	PO# 200629	325.00
	VO# 520585	INV# 4767	PO# 200629	3,250.00
	VO# 520586	INV# 4752	PO# 200630	1,625.00
	VO# 520587	INV# 4770	PO# 200630	3,250.00
	VO# 520838	INV#		0.00
	VOID CHECK PRINT			
243072	03/13/2026	119400 AUTO PARTS OF KINGSTREE INC.		15.10
	VO# 520306	INV# 5938-596204	PO# 202437	15.10
	VO# 520839	INV#		0.00
	VOID CHECK PRINT			
243073	03/13/2026	991709 BANK OF AMERICA		17,428.93
	VO# 520730	INV# *1744	PO# 200371	63.59
	VO# 520731	INV# *1744	PO# 202408	300.00
	VO# 520732	INV# *1744	PO# 202419	154.29
	VO# 520733	INV# *1744	PO# 200370	115.87
	VO# 520734	INV# *6636	PO# 202385	196.20
	VO# 520735	INV# *6636	PO# 200319	2,495.00
	VO# 520736	INV# *6636	PO# 202101	-299.00
	VO# 520737	INV# *6636	PO# 202435	369.18
	VO# 520738	INV# *6636	PO# 202577	87.37
	VO# 520739	INV# *6636	PO# 202578	443.40
	VO# 520740	INV# *6636	PO# 202578	443.40
	VO# 520741	INV# *6636	PO# 202576	20.16
	VO# 520742	INV# *0970	PO# 202442	50.74
	VO# 520743	INV# *0970	PO# 202615	68.98

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VO# 520744		INV# *0970	PO# 202608		314.54
VO# 520745		INV# *7067	PO# 202660		73.27
VO# 520746		INV# *7067	PO# 202660		450.00
VO# 520747		INV# *7067	PO# 202660		17.99
VO# 520748		INV# *7067	PO# 202660		365.00
VO# 520749		INV# *7067	PO# 202660		365.00
VO# 520750		INV# *7067	PO# 202660		458.70
VO# 520751		INV# *7067	PO# 202660		295.00
VO# 520752		INV# *7067	PO# 202660		295.00
VO# 520753		INV# *7067	PO# 202660		295.00
VO# 520754		INV# *7067	PO# 202660		75.00
VO# 520755		INV# *7067	PO# 202494		327.80
VO# 520756		INV# *7067	PO# 202494		327.80
VO# 520757		INV# *4766	PO# 202666		36.50
VO# 520758		INV# *4766	PO# 202666		5.65
VO# 520759		INV# *4766	PO# 202297		28.52
VO# 520760		INV# *4766	PO# 202297		21.60
VO# 520761		INV# *4766	PO# 202320		79.00
VO# 520762		INV# *4766	PO# 202667		140.00
VO# 520763		INV# *4766	PO# 202667		79.00
VO# 520764		INV# *4766	PO# 202667		140.00
VO# 520765		INV# *4766	PO# 202667		140.00
VO# 520766		INV# *1927	PO# 202656		46.25
VO# 520767		INV# *4766	PO# 202320		100.00
VO# 520768		INV# *4766	PO# 202298		19.40
VO# 520769		INV# *4766	PO# 202667		200.00
VO# 520770		INV# *4766	PO# 202667		200.00
VO# 520771		INV# *4766	PO# 202667		200.00
VO# 520772		INV# *4766	PO# 202667		200.00
VO# 520773		INV# *4766	PO# 202667		560.58
VO# 520774		INV# *4766	PO# 202667		560.58
VO# 520775		INV# *4766	PO# 202667		560.58
VO# 520776		INV# *4766	PO# 202667		560.58
VO# 520777		INV# *4766	PO# 202667		560.58
VO# 520778		INV# *4766	PO# 202667		560.58
VO# 520779		INV# *4766	PO# 202668		280.00
VO# 520780		INV# *4766	PO# 202392		278.18
VO# 520781		INV# *4766	PO# 202377		0.32
VO# 520782		INV# *4766	PO# 202669		16.04
VO# 520783		INV# *4766	PO# 202669		77.01
VO# 520784		INV# *4766	PO# 202377		39.33
VO# 520785		INV# *4766	PO# 202377		15.14
VO# 520786		INV# *4766	PO# 202421		906.02
VO# 520787		INV# *4766	PO# 202669		-10.69
VO# 520788		INV# *4766	PO# 202669		80.22
VO# 520789		INV# *4766	PO# 202543		320.42

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 520790	INV# *3893		PO# 202286	688.16
	VO# 520791	INV# *3893		PO# 200882	123.19
	VO# 520792	INV# *7718		PO# 202365	125.00
	VO# 520793	INV# *7718		PO# 201938	125.00
	VO# 520794	INV# *7718		PO# 201936	225.00
	VO# 520795	INV# *7718		PO# 202302	359.39
	VO# 520796	INV# *9637		PO# 202413	171.09
	VO# 520797	INV# *9637		PO# 202560	395.00
	VO# 520798	INV# *1519		PO# 202445	46.43
243074	03/13/2026	900481 BREWER COMPANY, INC.			929.00
	VO# 520831	INV# 55458		PO# 202742	929.00
243075	03/13/2026	786200 BRITTON BROTHERS LLC			3,300.00
	VO# 520588	INV# 1199		PO# 201888	3,300.00
	VO# 520840	INV#			0.00
		VOID CHECK PRINT			
243076	03/13/2026	904773 BROOKWOOD FARMS, INC.			255.80
	VO# 520243	INV# 0175803-IN		PO# 200320	156.80
	VO# 520244	INV# 0175820-IN		PO# 200320	99.00
243077	03/13/2026	991935 CAMBRIA HOTEL COLUMBIA DOWNTOWN VISTA			260.36
	VO# 520637	INV# Conf# 14271855		PO# 202514	260.36
	VO# 520841	INV#			0.00
		VOID CHECK PRINT			
243078	03/13/2026	905054 CAMFIL USA INC			718.12
	VO# 520384	INV# 30613238		PO# 202133	718.12
	VO# 520842	INV#			0.00
		VOID CHECK PRINT			
243079	03/13/2026	991802 EMPLOYEE VENDOR			72.50
	VO# 520705	INV# Travel Reimbursement		PO# 202417	72.50
		2/6-2/13			
	VO# 520843	INV#			0.00
		VOID CHECK PRINT			
243080	03/13/2026	147065 CAPITAL SECURITY SERVICES			24,135.00
	VO# 520651	INV# 0000457		PO# 200099	24,135.00
	VO# 520844	INV#			0.00
		VOID CHECK PRINT			
243081	03/13/2026	375600 CARLETTA S. ISREAL			273.47
	VO# 520801	INV# Travel Reimbursement		PO# 202677	273.47
	VO# 520845	INV#			0.00
		VOID CHECK PRINT			
243082	03/13/2026	902218 CARL NELSON			3,800.00
	VO# 520631	INV# 362026		PO# 202720	3,800.00
	VO# 520846	INV#			0.00
		VOID CHECK PRINT			

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243083	03/13/2026	902178 CAROLINA TRAVEL& TOUR LLC		1,600.00
	VO# 520385	INV# 1019	PO# 202476	1,600.00
	VO# 520847	INV#		0.00
VOID CHECK PRINT				
243084	03/13/2026	903504 CAROLINA PRODUCE COMPANY		25,555.15
	VO# 520436	INV# 936499	PO# 202049	4,637.00
	VO# 520437	INV# 936502	PO# 202049	4,616.00
	VO# 520438	INV# 936504	PO# 202049	3,439.55
	VO# 520439	INV# 936508	PO# 202049	2,742.70
	VO# 520652	INV# SC0266	PO# 202642	294.00
	VO# 520653	INV# SC0267	PO# 202642	294.00
	VO# 520654	INV# SC0268	PO# 202642	294.00
	VO# 520655	INV# SC0269	PO# 202642	294.00
	VO# 520656	INV# SC02611	PO# 202642	294.00
	VO# 520657	INV# 780415	PO# 202641	41.90
	VO# 520658	INV# 780411	PO# 202641	41.90
	VO# 520659	INV# 780413	PO# 202641	41.90
	VO# 520660	INV# 780414	PO# 202641	41.90
	VO# 520661	INV# 780418	PO# 202641	41.90
	VO# 520662	INV# 780419	PO# 202641	41.90
	VO# 520663	INV# 780416	PO# 202641	41.90
	VO# 520664	INV# 780417	PO# 202641	41.90
	VO# 520665	INV# 780373	PO# 202641	41.90
	VO# 520666	INV# 780433	PO# 202641	41.90
	VO# 520667	INV# 780434	PO# 202641	41.90
	VO# 520668	INV# 780371	PO# 202641	41.90
	VO# 520669	INV# 780372	PO# 202641	41.90
	VO# 520670	INV# 780620	PO# 202641	41.90
	VO# 520671	INV# 780621	PO# 202641	41.90
	VO# 520672	INV# 780374	PO# 202641	41.90
	VO# 520673	INV# 780619	PO# 202641	41.90
	VO# 520674	INV# 936946	PO# 202049	2,333.30
	VO# 520675	INV# 936948	PO# 202049	2,438.30
	VO# 520676	INV# 936950	PO# 202049	1,639.00
	VO# 520677	INV# 936952	PO# 202049	1,527.00
243085	03/13/2026	990824 CATHY WILLIAM ROSE		229.83
	VO# 520696	INV# Travel Reimbursement	PO# 201952	229.83
243086	03/13/2026	900643 CAYCE COMPANY, INC.		4,662.45
	VO# 520302	INV# i51671	PO# 202431	3,000.00
	VO# 520303	INV# i51617	PO# 202431	312.50
	VO# 520304	INV# i51549	PO# 202431	787.45
	VO# 520305	INV# i51571	PO# 202431	562.50
243087	03/13/2026	990954 CECELIA PAULINE FNU		216.34
	VO# 520685	INV# Homebound Travel	PO# 202069	81.13

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		2/6-2/19	
	VO# 520686	INV# Homebound Travel PO# 202069	135.21
		1/12-2/4	
243088	03/13/2026	901837 CHAKONIS PRESSLEY	322.98
	VO# 520345	INV# Travel Reimbursement PO# 202520	121.66
	VO# 520697	INV# Travel Reimbursement PO# 202650	201.32
243089	03/13/2026	057700 HALO BRANDED SOLUTIONS, INC.	364.87
	VO# 520288	INV# 8910973 PO# 201824	364.87
243090	03/13/2026	991608 CHARITY REDFEARN	476.83
	VO# 520289	INV# Reimbursement PO# 202458	116.11
	VO# 520698	INV# Travel Reimbursement PO# 202238	360.72
243091	03/13/2026	991654 CMD'S PANTRY	600.00
	VO# 520358	INV# CMD-2026-002 PO# 202511	600.00
243092	03/13/2026	140250 CNA SURETY DIRECT BILL	1,225.00
	VO# 520278	INV# Bond# 68483702 PO# 200531	1,225.00
243093	03/13/2026	990301 COMPHEALTH MEDICAL STAFFING	10,785.50
	VO# 520471	INV# CI-0929251 PO# 201908	2,775.00
	VO# 520472	INV# CI-0912453 PO# 201908	1,665.00
	VO# 520473	INV# CI-0920367 PO# 201908	2,775.00
	VO# 520474	INV# CI-0924630 PO# 201908	2,775.00
	VO# 520475	INV# CI-0938136 PO# 201908	795.50
243094	03/13/2026	990259 CONNECTICUT - CCSPC	54.31
	VO# 520826	INV# Deductions	54.31
243095	03/13/2026	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	384.48
	VO# 520483	INV# 1089 PO# 202646	384.48
243096	03/13/2026	903510 COOPER'S COUNTRY STORE	117.88
	VO# 520604	INV# 11079152 PO# 202623	117.88
243097	03/13/2026	904392 CRESSIA M. ELLISON	200.00
	VO# 520647	INV# 362026 PO# 201324	200.00
243098	03/13/2026	991155 DAVID FLESHER	4,150.00
	VO# 520291	INV# 226 PO# 200845	4,150.00
243099	03/13/2026	991502 DELPHIA BARR	80.00
	VO# 520808	INV# Travel Reimbursement PO# 202713	80.00
243100	03/13/2026	905169 DEPARTMENT OF ADMINISTRATION	1,754.21
	VO# 520254	INV# DOC# 90415782 PO# 200166	1,754.21
243101	03/13/2026	457400 ELIZABETH M. MCCRAY	115.21
	VO# 520700	INV# Travel Reimbursement PO# 201746	115.21
243102	03/13/2026	990156 ENCORE TECHNOLOGY GROUP, LLC	12,266.99
	VO# 520251	INV# 189682 PO# 202341	2,118.24
	VO# 520252	INV# 189678 PO# 202343	5,365.29
	VO# 520441	INV# 189679 PO# 202260	4,374.46

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	VO# 520549	INV# 189541		PO# 200897	409.00
243103	03/13/2026	991666 EUDORA WILDLIFE SAFARI			1,560.00
	VO# 520689	INV# EDFM01260219121		PO# 202513	1,560.00
243104	03/13/2026	234602 FARMERS TELEPHONE COOP-INVOICES			182.61
	VO# 520246	INV# 00226928000		PO# 200318	182.61
243105	03/13/2026	533300 FELECIA BRADSHAW			2,396.60
	VO# 520702	INV# Travel Reimbursement 2/23-3/3		PO# 200420	622.41
	VO# 520703	INV# Travel Reimbursement 2/23-3/3		PO# 202644	1,055.21
	VO# 520704	INV# Travel Reimbursement 3/4-3/6		PO# 202644	718.98
243106	03/13/2026	249300 FOOD LION, INC.			293.29
	VO# 520814	INV# P930600E801FTJVZL		PO# 200117	64.81
	VO# 520815	INV# Ticket# 0054		PO# 200117	58.87
	VO# 520816	INV# P930600EA01FTJW2M		PO# 200116	38.22
	VO# 520817	INV# P930600EA01FTJVS4		PO# 200116	131.39
243107	03/13/2026	234603 FTC			1,343.43
	VO# 520690	INV# 00203475000		PO# 200095	1,343.43
243108	03/13/2026	901089 GENCO INC.			5,135.94
	VO# 520292	INV# 180502		PO# 202386	88.17
	VO# 520293	INV# 180504		PO# 202387	355.80
	VO# 520294	INV# 180501		PO# 202388	667.61
	VO# 520295	INV# 180503		PO# 202389	997.51
	VO# 520296	INV# 179915A		PO# 202199	189.15
	VO# 520297	INV# 180112B		PO# 202262	126.10
	VO# 520593	INV# 180503A		PO# 202389	23.10
	VO# 520594	INV# 181000		PO# 202579	1,218.55
	VO# 520595	INV# 181001		PO# 202547	552.86
	VO# 520596	INV# 181002		PO# 202548	445.68
	VO# 520597	INV# 181008		PO# 202549	471.41
243109	03/13/2026	293100 GOLD STAR FOODS INC.			55.00
	VO# 520393	INV# 3256763		PO# 200325	55.00
243110	03/13/2026	302100 GRAINGER			1,482.28
	VO# 520379	INV# 9817864128		PO# 202538	587.71
	VO# 520602	INV# 9822390473		PO# 202618	684.85
	VO# 520603	INV# 9825387518		PO# 202618	209.72
243111	03/13/2026	306000 GREELEYVILLE HOME MAINTENANCE			146.74
	VO# 520266	INV# 19240		PO# 200511	21.87
	VO# 520301	INV# 19307		PO# 202433	124.87
243112	03/13/2026	991224 GREGORY S. BECKHAM			5,925.63
	VO# 520382	INV# 1484		PO# 202529	5,925.63
	VO# 520848	INV#			0.00

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			VOID CHECK PRINT	
243113	03/13/2026	990674 HARRIS PEST CONTROL		995.00
	VO# 520315	INV# 1008828	PO# 202440	35.00
	VO# 520316	INV# 1008829	PO# 202440	85.00
	VO# 520317	INV# 1008934	PO# 202440	40.00
	VO# 520318	INV# 1008936	PO# 202440	90.00
	VO# 520319	INV# 1010394	PO# 202440	40.00
	VO# 520320	INV# 1010396	PO# 202440	120.00
	VO# 520321	INV# 1010854	PO# 202462	85.00
	VO# 520322	INV# 1010864	PO# 202462	35.00
	VO# 520323	INV# 1010866	PO# 202462	85.00
	VO# 520324	INV# 1010896	PO# 202462	90.00
	VO# 520325	INV# 1010894	PO# 202462	40.00
	VO# 520326	INV# 1010895	PO# 202462	90.00
	VO# 520327	INV# 1010898	PO# 202462	40.00
	VO# 520380	INV# 1013327	PO# 202537	35.00
	VO# 520381	INV# 1013329	PO# 202537	85.00
243114	03/13/2026	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		65.72
	VO# 520387	INV# No. 7276	PO# 202414	65.72
243115	03/13/2026	339600 HEMINGWAY HIGH SCHOOL		110.36
	VO# 520272	INV# NO. 7280	PO# 202450	110.36
243116	03/13/2026	991523 HENRY SCHEIN, INC.		4,126.83
	VO# 520477	INV# 5275324	PO# 202171	205.64
	VO# 520564	INV# 53451692	PO# 202427	3,708.52
	VO# 520565	INV# 53497238	PO# 202426	55.51
	VO# 520566	INV# 53497238	PO# 202427	55.51
	VO# 520833	INV# 53451693	PO# 202427	101.65
243117	03/13/2026	990816 HONORS GRADUATION		239.00
	VO# 520727	INV# 518755	PO# 202567	239.00
243118	03/13/2026	902071 H & S OIL COMPANY, INC		318.66
	VO# 520389	INV# 442061	PO# 200115	252.04
	VO# 520390	INV# 442432	PO# 200115	66.62
	VO# 520849	INV#		0.00
			VOID CHECK PRINT	
243119	03/13/2026	363900 HYMAN PAPER COMPANY, INC.		6,049.35
	VO# 520416	INV# 467533	PO# 200252	327.48
	VO# 520417	INV# 467748	PO# 200252	56.15
	VO# 520418	INV# 468002	PO# 200252	219.44
	VO# 520419	INV# 468749	PO# 200252	164.14
	VO# 520420	INV# 467532	PO# 200252	322.00
	VO# 520421	INV# 467940	PO# 200252	154.58
	VO# 520422	INV# 468742	PO# 200252	204.59
	VO# 520423	INV# 467243	PO# 200253	30.03
	VO# 520424	INV# 467939	PO# 200253	454.69

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 520425	INV# 468746	PO# 200253	206.16
	VO# 520426	INV# 467242	PO# 200254	30.03
	VO# 520427	INV# 468745	PO# 200254	260.20
	VO# 520428	INV# 468496	PO# 200255	313.81
	VO# 520429	INV# 468747	PO# 200255	732.27
	VO# 520430	INV# 468701	PO# 200256	359.19
	VO# 520431	INV# 467066-1	PO# 200257	76.02
	VO# 520432	INV# 467469	PO# 200257	317.28
	VO# 520433	INV# 467814	PO# 200257	270.30
	VO# 520434	INV# 467942	PO# 200258	829.16
	VO# 520435	INV# 468744	PO# 200258	519.60
	VO# 520598	INV# 468042	PO# 202531	202.23
243120	03/13/2026	557950 J & P PARK ACQUISITIONS		102.17
	VO# 520550	INV# CI266086776	PO# 202117	18.14
	VO# 520551	INV# CI26086777	PO# 202184	80.87
	VO# 520552	INV# CI26084226	PO# 202184	3.16
243121	03/13/2026	270000 JANICE M. GAMBLE		235.51
	VO# 520803	INV# Travel Reimbursement	PO# 202681	235.51
243122	03/13/2026	901746 JEFF C. SINGLETON		1,250.00
	VO# 520648	INV# 03022026	PO# 202349	1,250.00
243123	03/13/2026	190100 JERRY L. DICKS		190.99
	VO# 520800	INV# Travel Reimbursement	PO# 202678	190.99
243124	03/13/2026	991900 EMPLOYEE VENDOR		201.32
	VO# 520699	INV# Travel Reimbursement	PO# 202648	201.32
243125	03/13/2026	991299 JOHNSON CONTROLS FIRE PROTECTION LP		156.24
	VO# 520376	INV# 53807734	PO# 202528	156.24
243126	03/13/2026	900121 JOHNSTONE SUPPLY		1,653.79
	VO# 520328	INV# S014947864.001	PO# 202490	1,093.80
	VO# 520377	INV# S015042135.001	PO# 202535	136.74
	VO# 520605	INV# S015034341.001	PO# 202624	423.25
243127	03/13/2026	393900 JOSTENS		1.03
	VO# 520268	INV# 38754468	PO# 202521	1.03
243128	03/13/2026	991889 KATIE CUTIE, INC.		4,225.00
	VO# 520561	INV# 3062026	PO# 201907	4,225.00
243129	03/13/2026	903139 KENNETH BURGESS, SR.		215.79
	VO# 520806	INV# Travel Reimbursement	PO# 202675	215.79
243130	03/13/2026	903022 KIM HAMILTON		856.56
	VO# 520709	INV# Travel Reimbursement	PO# 202505	143.84
	VO# 520710	INV# Travel Reimbursement	PO# 202502	288.12
	VO# 520711	INV# Travel Reimbursement	PO# 202501	424.60
243131	03/13/2026	901729 KINGSTREE HARDWARE & SUPPLY LLC		9.54
	VO# 520375	INV# INV# 6474	PO# 202533	9.54

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243132	03/13/2026	990719 KINGSTREE NEWS	62.39
	VO# 520277	INV# Acct# 234 PO# 202492	62.39
243133	03/13/2026	409800 KINGSTREE TRUE VALUE HARDWARE	454.79
	VO# 520298	INV# 67604 PO# 202439	33.24
	VO# 520299	INV# 67613 PO# 202439	34.22
	VO# 520300	INV# 68107 PO# 202439	38.42
	VO# 520369	INV# 68922 PO# 202545	96.82
	VO# 520370	INV# 68295 PO# 202532	27.81
	VO# 520371	INV# 68819 PO# 202532	18.36
	VO# 520372	INV# 68910 PO# 202532	48.09
	VO# 520373	INV# 69137 PO# 202532	89.82
	VO# 520374	INV# 69115 PO# 202532	9.04
	VO# 520599	INV# 69593 PO# 202621	44.88
	VO# 520600	INV# 69928 PO# 202621	14.09
243134	03/13/2026	055200 KURTZ BROS. INC.	982.08
	VO# 520634	INV# 13604.01 PO# 202345	982.08
243135	03/13/2026	419400 LAKE CITY LUMBER COMPANY	1,101.47
	VO# 520312	INV# 417017 PO# 202461	278.53
	VO# 520313	INV# 417018 PO# 202461	669.32
	VO# 520314	INV# 417085 PO# 202461	97.70
	VO# 520607	INV# 417297 PO# 202619	55.92
243136	03/13/2026	840070 LASHANDRA MATTHEWS	40.00
	VO# 520269	INV# Reimbursement PO# 202512	40.00
243137	03/13/2026	902093 LATETIA STAGGERS	298.54
	VO# 520712	INV# Travel Reimbursement PO# 202509	149.27
	VO# 520713	INV# Travel Reimbursement PO# 202509	149.27
243138	03/13/2026	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	2,550.00
	VO# 520633	INV# 000012 PO# 200995	2,550.00
243139	03/13/2026	901612 LOWES FOODS	19.15
	VO# 520267	INV# 202318 PO# 200886	19.15
243140	03/13/2026	091100 MACK P. J. BURGESS	191.14
	VO# 520804	INV# Travel Reimbursement PO# 202679	191.14
243141	03/13/2026	512650 MARIE S. MURPHY	126.37
	VO# 520714	INV# Travel Reimbursement PO# 202471	126.37
243142	03/13/2026	904556 MARILYN B. GIBSON	816.50
	VO# 520715	INV# Travel Reimbursement PO# 200419	381.03
		2/2-2/10	
	VO# 520716	INV# Travel Reimbursement PO# 200419	381.03
		2/11-2/26	
	VO# 520717	INV# Travel Reimbursement PO# 200419	54.44
		2/27	
243143	03/13/2026	106300 MARVA B. CANNION	273.18

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 520805	INV# Travel Reimbursement	PO# 202676	273.18
243144	03/13/2026	991888 EMPLOYEE VENDOR		531.43
	VO# 520707	INV# Travel Reimbursement	PO# 202673	282.75
	VO# 520708	INV# Travel Reimbursement	PO# 202422	248.68
243145	03/13/2026	991250 MCKENZIE FARMS & NURSEY		200.00
	VO# 520401	INV# 2624	PO# 202553	200.00
243146	03/13/2026	991843 EMPLOYEE VENDOR		85.00
	VO# 520287	INV# SCASL Reimbursement	PO# 202493	85.00
243147	03/13/2026	471700 MCKNIGHT'S TEXACO STATION		310.00
	VO# 520307	INV# 795544	PO# 202429	310.00
243148	03/13/2026	498500 MISHOE OIL & PROPANE		747.27
	VO# 520412	INV# 81375	PO# 200262	261.49
	VO# 520413	INV# 81353	PO# 200263	485.78
243149	03/13/2026	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	VO# 520827	INV# Deductions		75.00
243150	03/13/2026	991448 MYRON FRIESON		109.66
	VO# 520357	INV# Reimbursement	PO# 202452	109.66
243151	03/13/2026	991065 NBM LAWN SERVICES		1,600.00
	VO# 520629	INV# 2603	PO# 202719	1,600.00
243152	03/13/2026	348150 NEILSON HILTON		176.90
	VO# 520718	INV# Travel Reimbursement	PO# 202530	176.90
243153	03/13/2026	991597 NEW CARBON COMPANY, LLC		467.24
	VO# 520440	INV# 2368M246424	PO# 200313	467.24
243154	03/13/2026	990315 NICOLE C. DIXON		197.38
	VO# 520830	INV# Travel Reimbursement	PO# 202762	197.38
243155	03/13/2026	991780 NJ FAMILY SUPPORT PAYMENT CENTER		312.00
	VO# 520829	INV# Deductions		312.00
243156	03/13/2026	990157 ODP BUSINESS SOLUTIONS, LLC		2,237.36
	VO# 520259	INV# 459511526001	PO# 202350	252.07
	VO# 520260	INV# 459513829001	PO# 202348	35.11
	VO# 520261	INV# 459513695001	PO# 202348	61.09
	VO# 520262	INV# 459513827001	PO# 202348	135.65
	VO# 520263	INV# 457461065001	PO# 202267	812.15
	VO# 520264	INV# 457461069001	PO# 202267	88.56
	VO# 520282	INV# 459508873001	PO# 202347	310.46
	VO# 520283	INV# 459513828001	PO# 202348	10.65
	VO# 520284	INV# 459511216001	PO# 202350	116.03
	VO# 520482	INV# 454924704001	PO# 202034	415.59
243157	03/13/2026	904158 ONSITE POWER SOLUTIONS, LLC.		3,406.53
	VO# 520330	INV# 22779	PO# 202444	695.00
	VO# 520331	INV# 22778	PO# 202444	939.12

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 520332	INV# 22777	PO# 202444	885.75
	VO# 520333	INV# 22776	PO# 202444	886.66
243158	03/13/2026	547300 ORIENTAL TRADING COMPANY, INC (OTC)		1,713.89
	VO# 520563	INV# 740985495-01	PO# 202256	1,509.83
	VO# 520818	INV# 741378135-01	PO# 202604	204.06
243159	03/13/2026	903379 PATRICIA SABB		200.60
	VO# 520719	INV# Travel Reimbursement	PO# 202237	200.60
243160	03/13/2026	900565 PEE DEE FIRE & SAFETY, INC.		3,750.40
	VO# 520402	INV# 45886	PO# 200244	312.20
	VO# 520403	INV# 45887	PO# 200244	310.00
	VO# 520404	INV# 45745	PO# 200245	347.00
	VO# 520405	INV# 45744	PO# 200246	384.00
	VO# 520406	INV# 45836	PO# 200247	310.00
	VO# 520407	INV# 45877	PO# 200248	468.80
	VO# 520408	INV# 45876	PO# 200249	362.40
	VO# 520409	INV# 45888	PO# 200250	308.40
	VO# 520410	INV# 45889	PO# 200251	298.40
	VO# 520411	INV# 45743	PO# 200556	323.80
	VO# 520608	INV# 45878	PO# 202617	325.40
243161	03/13/2026	566600 PEE DEE HARDWARE & SUPPLY		455.99
	VO# 520309	INV# 2602-508246	PO# 202443	169.34
	VO# 520310	INV# 2602-507717	PO# 202441	39.93
	VO# 520311	INV# 2602-508959	PO# 202441	56.10
	VO# 520378	INV# 2602-509750	PO# 202536	117.72
	VO# 520638	INV# 2603-511422	PO# 202314	47.85
	VO# 520639	INV# 2603-511422	PO# 200190	25.05
	VO# 520850	INV#		0.00
		VOID CHECK PRINT		
243162	03/13/2026	991767 PENNSYLVANIA SCDU		433.00
	VO# 520828	INV# Deductions		433.00
	VO# 520851	INV#		0.00
		VOID CHECK PRINT		
243163	03/13/2026	900169 PET DAIRY		8,351.74
	VO# 520442	INV# 22316880	PO# 200228	173.96
	VO# 520443	INV# 22324121	PO# 200212	104.33
	VO# 520444	INV# 22338400	PO# 200212	156.51
	VO# 520445	INV# 22316881	PO# 200212	121.78
	VO# 520446	INV# 22324122	PO# 200212	104.33
	VO# 520447	INV# 22338401	PO# 200212	104.33
	VO# 520448	INV# 22316879	PO# 200213	383.03
	VO# 520449	INV# 22324120	PO# 200213	383.27
	VO# 520450	INV# 22331120	PO# 200213	387.38
	VO# 520451	INV# 22338399	PO# 200213	421.43
	VO# 520452	INV# 22316883	PO# 200214	556.72

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 520453	INV# 22324123		PO# 200214	521.83
	VO# 520454	INV# 22331122		PO# 200214	504.39
	VO# 520455	INV# 22316882		PO# 200215	416.82
	VO# 520456	INV# 22331121		PO# 200215	656.85
	VO# 520457	INV# 22316878		PO# 200216	349.15
	VO# 520458	INV# 22335626		PO# 200216	225.86
	VO# 520459	INV# 22338398		PO# 200216	330.36
	VO# 520460	INV# 22343210		PO# 200216	174.11
	VO# 520461	INV# 22316877		PO# 200217	175.04
	VO# 520462	INV# 22324119		PO# 200217	87.31
	VO# 520463	INV# 22338397		PO# 200217	156.93
	VO# 520464	INV# 22325519		PO# 200218	433.35
	VO# 520465	INV# 22332414		PO# 200218	519.81
	VO# 520466	INV# 22339842		PO# 200218	484.42
	VO# 520467	INV# 760954567		PO# 200219	139.48
	VO# 520468	INV# 22332413		PO# 200219	122.03
	VO# 520470	INV# 22339841		PO# 200219	156.93
243164	03/13/2026	578140 PINNACLE NETWORK SOLUTIONS			2,054.06
	VO# 520414	INV# 1108		PO# 202358	2,054.06
243165	03/13/2026	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			460.26
	VO# 520241	INV# 3322058460		PO# 202516	86.48
	VO# 520242	INV# 8000-9000-0488-7539		PO# 202457	150.00
	VO# 520813	INV# 3322016969		PO# 201962	223.78
243166	03/13/2026	990163 POSITIVE PROMOTIONS, INC			539.88
	VO# 520253	INV# 07687898		PO# 202259	539.88
243167	03/13/2026	601600 PROSOURCE, LLC			432.30
	VO# 520329	INV# S3283176.001		PO# 202479	280.45
	VO# 520601	INV# S3291882.001		PO# 202647	151.85
243168	03/13/2026	900566 PURCHASE POWER			513.60
	VO# 520346	INV# 8000-9090-1085-0027		PO# 202480	462.10
	VO# 520359	INV# 8000-9090-1088-8936		PO# 202491	51.50
243169	03/13/2026	991198 QUADIENT FINANCE USA, INC.			258.64
	VO# 520479	INV# 7900 0440 8126 8389		PO# 202606	258.64
	VO# 520852	INV#			0.00
		VOID CHECK PRINT			
243170	03/13/2026	607800 QUILL CORPORATION			3,718.99
	VO# 520255	INV# 47783532		PO# 202339	16.36
	VO# 520256	INV# 47766867		PO# 202339	11.81
	VO# 520257	INV# 47778699		PO# 202339	86.66
	VO# 520258	INV# 47769891		PO# 202339	390.40
	VO# 520481	INV# 454924704001		PO# 202544	235.35
	VO# 520555	INV# 48039688		PO# 202573	1,033.75
	VO# 520556	INV# 47906993		PO# 202481	408.68
	VO# 520557	INV# 47923233		PO# 202481	70.93

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 520558	INV# 47905315	PO# 202481	50.72
	VO# 520559	INV# 47908067	PO# 202481	15.09
	VO# 520635	INV# 47966690	PO# 202448	481.32
	VO# 520642	INV# 47947690	PO# 202446	917.92
243171	03/13/2026	991936 RESIDENCE INN BY MARRIOTT - GREENVILLE		0.00
	VOID DATE: 03/26/2026	ORIGINAL AMOUNT: 1,843.60		
	VO# 520679	INV# Conf# 93814586 Harvin		0.00
	VO# 520680	INV# Conf# 95655177 Davis		0.00
	VO# 520681	INV# Conf# 95618605 Gibson		0.00
	VO# 520682	INV# Conf# 96088691 Singletary		0.00
243172	03/13/2026	991110 ROBINETTE WHITAKER		200.60
	VO# 520720	INV# Travel Reimbursement	PO# 202236	200.60
243173	03/13/2026	437400 SAMANTHA LEWIS		199.98
	VO# 520729	INV# Travel Reimbursement	PO# 202616	199.98
243174	03/13/2026	904199 SCASL		150.00
	VO# 520636	INV# 15820	PO# 202498	150.00
243175	03/13/2026	645900 SCASA		365.00
	VO# 520562	INV# Tyrone Frasier	PO# 202588	365.00
243176	03/13/2026	901749 SC DEPARTMENT OF JUVENILE JUSTICE		238.07
	VO# 520688	INV# 2000663556	PO# 200096	238.07
243177	03/13/2026	652000 SCHOOL DISTRICT OF		2,050.00
	VO# 520273	INV# Ralph Thompson	PO# 202467	80.00
	VO# 520274	INV# Rontrecia Platt	PO# 202451	190.00
	VO# 520347	INV# Donald Washington	PO# 201923	70.00
	VO# 520348	INV# Donald Washington	PO# 201923	100.00
	VO# 520349	INV# Kenneth Staggers	PO# 201923	90.00
	VO# 520350	INV# Francis Anderson	PO# 202082	140.00
	VO# 520351	INV# Kenneth Staggers	PO# 202082	140.00
	VO# 520361	INV# Ralph Thompson	PO# 202557	220.00
	VO# 520386	INV# Ralph Thompson	PO# 202469	150.00
	VO# 520478	INV# Travis Fulton	PO# 202308	540.00
	VO# 520644	INV# Ralph Thompson	PO# 202586	130.00
	VO# 520822	INV# Ralph Thompson	PO# 202671	200.00
243178	03/13/2026	652204 SCHOOL DISTRICT OF		868.99
	VO# 520352	INV# NO. 9027	PO# 202083	195.92
	VO# 520353	INV# NO. 9028	PO# 202083	196.91
	VO# 520354	INV# NO. 7833	PO# 201922	37.20
	VO# 520355	INV# NO. 7835	PO# 201922	106.64
	VO# 520356	INV# NO. 9031	PO# 201922	122.76
	VO# 520643	INV# No. 9060	PO# 202589	209.56

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
243179	03/13/2026	903539 SCHOOL DISTRICT OF	545.60
	VO# 520275	INV# NO. 9032 PO# 202466	147.56
	VO# 520360	INV# NO. 9063 PO# 202556	181.04
	VO# 520388	INV# No. 9030 PO# 202468	217.00
243180	03/13/2026	655000 SCHOOL SPECIALTY, LLC	2,310.71
	VO# 520286	INV# 308104843204 PO# 202375	2,310.71
243181	03/13/2026	904724 SCSBIT	82,701.00
	VO# 520415	INV# 15031 PO# 200097	82,701.00
243182	03/13/2026	991938 EMPLOYEE VENDOR	229.89
	VO# 520721	INV# Travel Reimbursement PO# 202704	229.89
243183	03/13/2026	900488 SERVICE ASSOCIATES, INC.	1,531.25
	VO# 520392	INV# 6811 PO# 200168	1,531.25
243184	03/13/2026	990999 SHAYLA WILSON	360.72
	VO# 520722	INV# Travel Reimbursement PO# 202239	360.72
243185	03/13/2026	905030 SHERWIN-WILLIAMS	340.80
	VO# 520383	INV# 41127169930226 PO# 202539	255.59
	VO# 520606	INV# 42737169930326 PO# 202625	85.21
243186	03/13/2026	649700 SOUTH CAROLINA FBLA	13,832.00
	VO# 520368	INV# 94494 PO# 202506	5,464.00
	VO# 520687	INV# Reg# 96023 PO# 202420	8,368.00
243187	03/13/2026	900928 SOUTH CAROLINA AQUARIUM	541.15
	VO# 520812	INV# Order# 13650797 PO# 202436	541.15
243188	03/13/2026	904151 SOUTH CAROLINA DEPT. OF EDUCATION	9.93
	VO# 520391	INV# 2026-2-4502 PO# 200481	9.93
243189	03/13/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,479.37
	VO# 520825	INV# Deductions	2,479.37
243190	03/13/2026	990374 STACIE ANN WILLIAMS - NORRIS	217.28
	VO# 520723	INV# Travel Reimbursement PO# 201957	217.28
243191	03/13/2026	200500 STACIE DUKES	318.79
	VO# 520344	INV# Travel Reimbursement PO# 202510	318.79
243192	03/13/2026	713000 STAPLES BUSINESS ADVANTAGE	4,366.87
	VO# 520265	INV# 6056333504 PO# 202405	842.22
	VO# 520285	INV# 6056333503 PO# 202406	949.84
	VO# 520640	INV# 6057203630 PO# 202454	64.93
	VO# 520641	INV# 6057203628 PO# 202454	351.84
	VO# 520819	INV# 605798579 PO# 202542	329.56
	VO# 520820	INV# 6057983576 PO# 202568	305.98
	VO# 520821	INV# 6057983578 PO# 202574	1,522.50
243193	03/13/2026	715900 STATE DEPARTMENT OF EDUCATION	0.00
	VOID DATE: 03/19/2026	ORIGINAL AMOUNT: 218.24	
	VO# 520823	INV# NO. 9064	0.00

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
243194	03/13/2026	901776	STATE DEPARTMENT OF EDUCATION	1,165.96
	VO# 520367	INV# 4501-021-0126-21STCCLC	PO# 201116	462.39
	VO# 520645	INV# 4501-019-0126-21STCCLC	PO# 202154	344.22
	VO# 520646	INV# 4501-020-0126-21STCCLC	PO# 202154	359.35
	VO# 520853	INV#		0.00
		VOID CHECK PRINT		
243195	03/13/2026	991757	EMPLOYEE VENDOR	169.88
	VO# 520728	INV# Travel Reimbursement	PO# 202614	169.88
	VO# 520854	INV#		0.00
		VOID CHECK PRINT		
243196	03/13/2026	991899	EMPLOYEE VENDOR	350.00
	VO# 520649	INV# 1-362026	PO# 201508	200.00
	VO# 520650	INV# 2-362026	PO# 201508	150.00
	VO# 520855	INV#		0.00
		VOID CHECK PRINT		
243197	03/13/2026	990710	SWEETWATER	1,169.47
	VO# 520553	INV# 49359378	PO# 202603	1,169.47
	VO# 520856	INV#		0.00
		VOID CHECK PRINT		
243198	03/13/2026	990855	SYSCO COLUMBIA LLC	60,625.66
	VO# 520486	INV# 630621855	PO# 200236	313.80
	VO# 520487	INV# 630587831	PO# 201490	30.00
	VO# 520488	INV# 630587832	PO# 201490	2,269.42
	VO# 520489	INV# 630587830	PO# 201490	471.00
	VO# 520490	INV# 630596504	PO# 201490	3,255.95
	VO# 520491	INV# 630621856	PO# 201490	2,988.23
	VO# 520492	INV# 630621852	PO# 201490	114.37
	VO# 520493	INV# 630587837	PO# 201493	340.62
	VO# 520494	INV# 630587839	PO# 201493	1,579.04
	VO# 520495	INV# 630587840	PO# 201493	404.50
	VO# 520496	INV# 630587838	PO# 201493	30.00
	VO# 520497	INV# 630596507	PO# 201493	2,217.47
	VO# 520498	INV# 630609872	PO# 201493	60.69
	VO# 520499	INV# 630621862	PO# 201493	525.30
	VO# 520500	INV# 630621863	PO# 201493	2,206.18
	VO# 520501	INV# 630626178	PO# 201493	32.08
	VO# 520502	INV# 630626281	PO# 201493	32.59
	VO# 520503	INV# 630587833	PO# 202185	1,794.06
	VO# 520504	INV# 630596503	PO# 202185	1,996.00
	VO# 520505	INV# 630621853	PO# 202185	399.24
	VO# 520506	INV# 630621854	PO# 202185	2,497.43
	VO# 520507	INV# 630596508	PO# 200237	225.74
	VO# 520508	INV# 630587842	PO# 200238	300.86
	VO# 520509	INV# 630587841	PO# 201492	376.80
	VO# 520510	INV# 630590936	PO# 201492	2,864.78

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 520511		INV# 630596511	PO# 201492	1,349.87
VO# 520512		INV# 630621866	PO# 201492	367.40
VO# 520513		INV# 630621865	PO# 201492	347.96
VO# 520514		INV# 630621867	PO# 201492	2,787.29
VO# 520515		INV# 630536652	PO# 201491	1,763.97
VO# 520516		INV# 630621860	PO# 201491	168.20
VO# 520517		INV# 630621859	PO# 201491	146.98
VO# 520518		INV# 630628431	PO# 201491	19.69
VO# 520519		INV# 630573072	PO# 202188	386.75
VO# 520520		INV# 630587836	PO# 202188	119.90
VO# 520521		INV# 630587834	PO# 202188	471.00
VO# 520522		INV# 630587835	PO# 202188	2,548.16
VO# 520523		INV# 630596506	PO# 202188	2,266.24
VO# 520524		INV# 630621861	PO# 202188	2,666.00
VO# 520525		INV# 630588282	PO# 200224	471.00
VO# 520526		INV# 630588283	PO# 200224	1,364.65
VO# 520527		INV# 630597978	PO# 200224	153.09
VO# 520528		INV# 630597979	PO# 202189	855.05
VO# 520529		INV# 630623140	PO# 202189	1,775.66
VO# 520530		INV# 630588285	PO# 202190	2,132.72
VO# 520531		INV# 630588284	PO# 202190	471.00
VO# 520532		INV# 630597980	PO# 202190	1,131.85
VO# 520533		INV# 630623142	PO# 202190	142.14
VO# 520534		INV# 630623141	PO# 202190	2,656.43
VO# 520535		INV# 630626179	PO# 202190	39.38
VO# 520536		INV# 630626196	PO# 202190	60.69
VO# 520537		INV# 630587848	PO# 201373	1,576.17
VO# 520538		INV# 630587847	PO# 201373	471.00
VO# 520539		INV# 630598287	PO# 201373	1,622.09
VO# 520540		INV# 630598287	PO# 202191	35.29
VO# 520541		INV# 630587844	PO# 200243	158.18
VO# 520542		INV# 630587845	PO# 200227	282.60
VO# 520543		INV# 630624099	PO# 200227	103.62
VO# 520544		INV# 630598286	PO# 200227	102.06
VO# 520545		INV# 630624096	PO# 200227	209.08
VO# 520546		INV# 630624097	PO# 200227	70.10
VO# 520547		INV# 630624098	PO# 200227	1,121.29
VO# 520548		INV# 630626282	PO# 200227	43.47
VO# 520832		INV# 6305878545	PO# 200227	841.49
243199	03/13/2026	991355 TAYLOR & ASSOCIATES LAW P.C.		2,965.00
	VO# 520632	INV# Request# 7955	PO# 202695	2,965.00
243200	03/13/2026	991916 TECHVENTURES, LLC		15,925.88
	VO# 520362	INV# 63228	PO# 201797	2,086.50
	VO# 520363	INV# 63199	PO# 201796	12,662.38
	VO# 520364	INV# 63268	PO# 201796	1,177.00

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243201	03/13/2026	990234 THE D. GRAHAM GROUP, LLC.	4,500.00
	VO# 520630	INV# 362026 PO# 202721	4,500.00
243202	03/13/2026	991881 THE STEPPING STONES GROUP, LLC	14,600.00
	VO# 520290	INV# M0276354 PO# 201921	14,600.00
243203	03/13/2026	991874 THE SWEET EXCHANGE, LLC	20.00
	VO# 520276	INV# 0099 PO# 201495	20.00
243204	03/13/2026	991550 TIANA TIMMONS	201.32
	VO# 520724	INV# Travel Reimbursement PO# 202649	201.32
243205	03/13/2026	900933 TORRANCE WILSON	111.56
	VO# 520725	INV# Travel Reimbursement PO# 202055	111.56
243206	03/13/2026	783600 TOWN OF GREELEYVILLE	2,010.00
	VO# 520279	INV# Acct# 245-0 PO# 200156	1,000.00
	VO# 520560	INV# Acct# 401-0 PO# 200353	1,010.00
243207	03/13/2026	991902 EMPLOYEE VENDOR	226.58
	VO# 520706	INV# Travel Reimbursement PO# 202596	226.58
243208	03/13/2026	991606 TYRONE FRASIER	156.02
	VO# 520807	INV# Travel Reimbursement PO# 202409	156.02
	VO# 520857	INV#	0.00
		VOID CHECK PRINT	
243209	03/13/2026	901734 ULINE	831.69
	VO# 520281	INV# 204717822 PO# 202500	831.69
	VO# 520858	INV#	0.00
		VOID CHECK PRINT	
243210	03/13/2026	904654 UNIFIRST CORPORATION	2,045.67
	VO# 520334	INV# 2130408853 PO# 202384	47.36
	VO# 520335	INV# 2130408851 PO# 202384	46.34
	VO# 520336	INV# 2130409748 PO# 202384	15.40
	VO# 520337	INV# 2130409742 PO# 202384	67.34
	VO# 520338	INV# 2130409758 PO# 202384	45.97
	VO# 520339	INV# 2130410253 PO# 202384	65.78
	VO# 520340	INV# 2130410373 PO# 202384	63.38
	VO# 520341	INV# 2130410182 PO# 202384	102.85
	VO# 520342	INV# 2130410257 PO# 202384	45.98
	VO# 520343	INV# 2130410293 PO# 202384	180.02
	VO# 520609	INV# 2130410635 PO# 202384	47.36
	VO# 520610	INV# 2130410629 PO# 202384	46.34
	VO# 520611	INV# 2130411863 PO# 202384	67.34
	VO# 520612	INV# 2130411877 PO# 202384	45.97
	VO# 520613	INV# 2130411866 PO# 202384	15.40
	VO# 520614	INV# 2130412316 PO# 202384	102.85
	VO# 520615	INV# 2130412399 PO# 202384	180.02
	VO# 520616	INV# 2130412468 PO# 202384	63.38
	VO# 520617	INV# 2130412373 PO# 202384	45.98

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 520618	INV# 2130412383	PO# 202384	67.39	
	VO# 520619	INV# 2130412876	PO# 202384	47.36	
	VO# 520620	INV# 2130412873	PO# 202384	46.34	
	VO# 520621	INV# 2130414767	PO# 202384	180.02	
	VO# 520622	INV# 2130414529	PO# 202384	66.99	
	VO# 520623	INV# 2130414472	PO# 202384	102.85	
	VO# 520624	INV# 2130414519	PO# 202384	45.98	
	VO# 520625	INV# 2130414613	PO# 202384	63.38	
	VO# 520626	INV# 2130414020	PO# 202384	46.55	
	VO# 520627	INV# 2130414011	PO# 202384	15.59	
	VO# 520628	INV# 2130414010	PO# 202384	68.16	
243211	03/13/2026	528870 UNITED RENTALS			1,696.14
	VO# 520308	INV# 258084155-001	PO# 202432	1,696.14	
243212	03/13/2026	904707 U.S. OMNI			4,418.00
	VO# 520811	INV# Deductions		4,418.00	
243213	03/13/2026	990207 VC3, INC.			450.05
	VO# 520476	INV# VC3-240391	PO# 202125	450.05	
243214	03/13/2026	990945 VERIZON CONNECT			136.54
	VO# 520592	INV# 600000083634	PO# 200089	136.54	
243215	03/13/2026	471900 VERNETT MURRAY			185.57
	VO# 520726	INV# Travel Reimbursement	PO# 201725	185.57	
243216	03/13/2026	991934 VEX ROBOTICS			1,261.56
	VO# 520554	INV# 865411	PO# 202592	1,261.56	
243217	03/13/2026	991392 WASTE INDUSTRIES LLC			2,420.01
	VO# 520591	INV# 0071879599	PO# 200468	2,420.01	
243218	03/13/2026	392000 BEATRICE JONES			454.26
	VO# 520684	INV# Travel Reimbursement	PO# 202145	454.26	
243219	03/13/2026	828600 WHALEY FOODSERVICE REPAIRS			9,296.19
	VO# 520247	INV# 4719129	PO# 200300	1,578.67	
	VO# 520248	INV# 4717854	PO# 200299	1,025.84	
	VO# 520249	INV# 4721724	PO# 200298	541.59	
	VO# 520394	INV# 4726731	PO# 200295	1,517.47	
	VO# 520395	INV# 4726731	PO# 202585	44.08	
	VO# 520396	INV# 4726706	PO# 202585	434.94	
	VO# 520397	INV# 4726599	PO# 202585	1,564.23	
	VO# 520398	INV# 4728158	PO# 200301	304.23	
	VO# 520399	INV# 4728076	PO# 200317	602.00	
	VO# 520400	INV# 4728076	PO# 202583	686.20	
	VO# 520678	INV# 4728685	PO# 200298	996.94	
243220	03/13/2026	991819 EMPLOYEE VENDOR			27.32
	VO# 520701	INV# Travel Reimbursement	PO# 202612	27.32	
243221	03/27/2026	017000 AFLAC TRADITIONAL AND DIRECT			1,862.94

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 521069	INV# Supple Insurance	1,862.94
243222	03/27/2026	902644 AIRGAS USA, LLC	113.01
	VO# 520860	INV# 5523072368 PO# 202455	113.01
243223	03/27/2026	006300 ALABAMA LIFE INSURANCE	481.34
	VO# 521070	INV# Supple Insurance	481.34
243224	03/27/2026	991475 ALEXUS BRUNSON	168.20
	VO# 521038	INV# Travel Reimbursement PO# 202401	168.20
243225	03/27/2026	991200 AMAZON CAPITAL SERVICES	433.92
	VO# 520983	INV# 1FT7-Q71G-PNLR PO# 202759	433.92
243226	03/27/2026	991818 A MEANINGFUL MESS, LLC	7,000.00
	VO# 521082	INV# INV-070 PO# 202914	7,000.00
243227	03/27/2026	991656 AMERGIS HEALTHCARE STAFFING, INC.	6,000.00
	VO# 520904	INV# E18999070695 PO# 201181	3,000.00
	VO# 520905	INV# E18999080695 PO# 201181	3,000.00
243228	03/27/2026	990401 ANITA GETHERS	256.66
	VO# 521029	INV# Travel Reimbursement PO# 202829 2/6-2/23	109.48
	VO# 521031	INV# Travel Reimbursement PO# 202352	147.18
243229	03/27/2026	990949 ASIFLEX	1,706.72
	VO# 521067	INV# Deductions	1,706.72
243230	03/27/2026	990950 ASIFLEX	19.25
	VO# 521068	INV# Deductions	19.25
243231	03/27/2026	036950 ATLANTIC COASTAL SUPPLY, INC.	127.19
	VO# 521010	INV# 238257 01 PO# 202827	127.19
243232	03/27/2026	990923 AUNTIE KAREN FOUNDATION	27,505.00
	VO# 520961	INV# 4782 PO# 200330	3,780.00
	VO# 520962	INV# 4785 PO# 200625	2,925.00
	VO# 520963	INV# 4778 PO# 200644	2,600.00
	VO# 520964	INV# 4777 PO# 200631	325.00
	VO# 520965	INV# 4776 PO# 200623	3,250.00
	VO# 520966	INV# 4783 PO# 200626	1,950.00
	VO# 520967	INV# 4780 PO# 200627	2,925.00
	VO# 520968	INV# 4779 PO# 200628	3,250.00
	VO# 520969	INV# 4781 PO# 200629	3,250.00
	VO# 520970	INV# 4784 PO# 200630	3,250.00
243233	03/27/2026	119400 AUTO PARTS OF KINGSTREE INC.	122.46
	VO# 520932	INV# 5938-599577 PO# 202746	122.46
243234	03/27/2026	904197 BEACH COLONY RESORT	439.05
	VO# 521050	INV# Conf# G2C4X8R79 PO# 202892 Getters	415.05
	VO# 521051	INV# Conf# G2C4X8R79 PO# 202892 Parking	24.00

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

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243235	03/27/2026	991782 EMPLOYEE VENDOR	153.59
	VO# 521047	INV# Travel Reimbursement PO# 202722	153.59
243236	03/27/2026	990529 BRIDGETEK SOLUTIONS, LLC	24,129.00
	VO# 520907	INV# 390843GSP PO# 202274	18,096.75
	VO# 520908	INV# 390577GSP PO# 202176	6,032.25
	VO# 521116	INV#	0.00
		VOID CHECK PRINT	
243237	03/27/2026	904773 BROOKWOOD FARMS, INC.	255.80
	VO# 520986	INV# 0176671-IN PO# 200320	99.00
	VO# 520987	INV# 0176674-IN PO# 200320	156.80
243238	03/27/2026	147065 CAPITAL SECURITY SERVICES	20,487.00
	VO# 521061	INV# 0000418 PO# 200099	20,487.00
243239	03/27/2026	117300 CARRIER ENTERPRISE, LLC-S.E.	973.73
	VO# 521009	INV# 16612853-00 PO# 202826	973.73
243240	03/27/2026	146000 COLONIAL LIFE & ACCIDENT	10,863.99
	VO# 521071	INV# Supple Insurance	10,863.99
243241	03/27/2026	146000 COLONIAL LIFE & ACCIDENT	4,455.14
	VO# 521072	INV# Supple Insurance	4,455.14
243242	03/27/2026	990301 COMPHEALTH MEDICAL STAFFING	2,257.00
	VO# 520926	INV# CI-0953626 PO# 201908	2,257.00
243243	03/27/2026	990259 CONNECTICUT - CCSPC	54.31
	VO# 521105	INV# Deductions	54.31
243244	03/27/2026	901801 COREBRIDGE	2,807.53
	VO# 521102	INV# Deductions	2,807.53
243245	03/27/2026	904392 CRESSIA M. ELLISON	300.00
	VO# 521081	INV# 3232026 PO# 201324	300.00
243246	03/27/2026	901937 KINGSTREE TIRE SERVICE, INC.	52.00
	VO# 520931	INV# 214698 PO# 202747	52.00
243247	03/27/2026	991816 EMPLOYEE VENDOR	68.88
	VO# 521042	INV# Travel Reimbursement PO# 202628	68.88
243248	03/27/2026	187300 DELL MARKETING L.P.	24,160.70
	VO# 520958	INV# 1086568570 PO# 202663	1,346.17
	VO# 520959	INV# 10863592780 PO# 202301	10,597.28
	VO# 520960	INV# 10863592799 PO# 202353	12,217.25
243249	03/27/2026	821300 DENEICE WASHINGTON	95.00
	VO# 521089	INV# Travel Reimbursement PO# 202337	95.00
243250	03/27/2026	905132 DENISE WILSON	301.77
	VO# 521045	INV# Travel Reimbursement PO# 202689	301.77
243251	03/27/2026	991624 EMPOWER TRUST COMPANY, LLC	1,291.51
	VO# 521103	INV# Deductions	1,291.51

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

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243252	03/27/2026	901340 EPES SOFTWARE		179.00
	VO# 520909	INV# 17747	PO# 202593	179.00
243253	03/27/2026	904979 ERVIN RICHARDSON		145.00
	VO# 521091	INV# Travel Reimbursement	PO# 202151	145.00
243254	03/27/2026	234602 FARMERS TELEPHONE COOP-INVOICES		268.31
	VO# 520875	INV# 00270917000	PO# 200303	82.97
	VO# 520876	INV# 00226928000	PO# 200318	185.34
243255	03/27/2026	238250 FEDERAL EXPRESS CORPORATION		23.75
	VO# 520878	INV# 9-203-76818	PO# 200948	9.00
	VO# 521114	INV# 9-167-11627	PO# 200948	14.75
243256	03/27/2026	533300 FELECIA BRADSHAW		2,156.94
	VO# 521036	INV# Travel Reimbursement	PO# 202644	1,677.62
		3/10-3/18		
	VO# 521037	INV# Travel Reimbursement	PO# 202644	479.32
		3/19-3/20		
243257	03/27/2026	991208 FOLLETT CONTENT SOLUTIONS, LLC		1,999.02
	VO# 521083	INV# 716390	PO# 202428	1,417.62
	VO# 521084	INV# 716390F	PO# 202428	581.40
243258	03/27/2026	991886 EMPLOYEE VENDOR		98.75
	VO# 521044	INV# Travel Reimbursement	PO# 202627	98.75
243259	03/27/2026	250600 FORMS & SUPPLY, INC. (FSI OFFICE)		4,928.65
	VO# 520910	INV# 31371A	PO# 202160	4,864.48
	VO# 521066	INV# 2106592-0	PO# 202788	64.17
243260	03/27/2026	252300 FOXWORTH'S TIRE AND AUTO, INC.		1,217.10
	VO# 520993	INV# 96288	PO# 202784	330.70
	VO# 520994	INV# 96360	PO# 202784	187.07
	VO# 520995	INV# 96859	PO# 202784	247.81
	VO# 520996	INV# 96893	PO# 202784	451.52
243261	03/27/2026	254100 FRANCIS MARION UNIVERSITY		995.62
	VO# 520973	INV# 000588814	PO# 202812	995.62
		03042026		
243262	03/27/2026	991809 EMPLOYEE VENDOR		377.00
	VO# 521046	INV# Travel Reimbursement	PO# 202688	377.00
243263	03/27/2026	234603 FTC		6,272.98
	VO# 521048	INV# 00104917000	PO# 200095	6,272.98
243264	03/27/2026	901089 GENCO INC.		54.83
	VO# 520925	INV# 181000A	PO# 202579	54.83
243265	03/27/2026	991389 GOOD GUYS IMAGING SYSTEMS		1,709.80
	VO# 521024	INV# GG890	PO# 202594	1,709.80
243266	03/27/2026	902711 GREAT LAKES PETROLEUM		2,107.17
	VO# 520933	INV# 2761898-IN	PO# 202745	2,107.17

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
243267	03/27/2026	991812 EMPLOYEE VENDOR		186.66
	VO# 521035	INV# Travel Reimbursement	PO# 202896	186.66
243268	03/27/2026	902832 HAMER DOOR AND PARTITIONS		349.60
	VO# 521008	INV# 15349	PO# 202824	349.60
243269	03/27/2026	990585 HAMPTON INN MYRTLE BEACH		563.87
	VO# 520902	INV# Conf# 96202382	PO# 202756	563.87
	VO# 521117	INV#		0.00
		VOID CHECK PRINT		
243270	03/27/2026	990674 HARRIS PEST CONTROL		1,543.00
	VO# 520943	INV# 1014724	PO# 202785	108.00
	VO# 520944	INV# 1014873	PO# 202785	90.00
	VO# 520945	INV# 1014876	PO# 202785	40.00
	VO# 520946	INV# 1014879	PO# 202785	40.00
	VO# 520947	INV# 1014880	PO# 202785	90.00
	VO# 520948	INV# 1015074	PO# 202785	90.00
	VO# 520949	INV# 1015189	PO# 202785	35.00
	VO# 520950	INV# 1015190	PO# 202785	85.00
	VO# 520951	INV# 1015261	PO# 202785	85.00
	VO# 520952	INV# 1015263	PO# 202785	85.00
	VO# 520953	INV# 1015264	PO# 202785	35.00
	VO# 520954	INV# 1016441	PO# 202785	80.00
	VO# 520990	INV# 1020930	PO# 202825	85.00
	VO# 520991	INV# 1020929	PO# 202825	35.00
	VO# 520992	INV# 1021652	PO# 202825	560.00
243271	03/27/2026	990816 HONORS GRADUATION		148.00
	VO# 520919	INV# 524410	PO# 202749	148.00
243272	03/27/2026	902071 H & S OIL COMPANY, INC		177.08
	VO# 521020	INV# 426031	PO# 202706	40.50
	VO# 521021	INV# 442816	PO# 202706	43.17
	VO# 521022	INV# 442062	PO# 200115	14.87
	VO# 521023	INV# 442062	PO# 202706	78.54
243273	03/27/2026	363900 HYMAN PAPER COMPANY, INC.		2,072.89
	VO# 520928	INV# 466853-1	PO# 202200	38.20
	VO# 520929	INV# 468752	PO# 202546	964.80
	VO# 520930	INV# 468943	PO# 202575	1,069.89
243274	03/27/2026	902226 INTERSTATE TRANSPORTATION EQUIPMENT		1,690.13
	VO# 520873	INV# C001108360:01	PO# 201395	568.04
	VO# 520874	INV# C001108360:02	PO# 201395	1,122.09
243275	03/27/2026	991602 JAMES PRICE		247.74
	VO# 521053	INV# Travel Reimbursement	PO# 202768	247.74
243276	03/27/2026	903328 JERRY NESMITH		800.00
	VO# 521049	INV# Repairs - Inspection	PO# 202865	800.00

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
243277	03/27/2026	902301 JUNIOR LIBRARY GUILD		1,526.10
	VO# 520906	INV# 743537	PO# 202637	980.10
	VO# 521052	INV# 744277	PO# 202879	546.00
243278	03/27/2026	991185 JUSTIN MCGILL		654.40
	VO# 521032	INV# Travel Reimbursement	PO# 202657	654.40
243279	03/27/2026	991889 KATIE CUTIE, INC.		3,981.25
	VO# 520927	INV# 3202026	PO# 201907	3,981.25
243280	03/27/2026	409800 KINGSTREE TRUE VALUE HARDWARE		389.54
	VO# 520935	INV# 50172	PO# 202029	106.47
	VO# 520936	INV# 11809	PO# 202029	8.50
	VO# 520937	INV# 70040	PO# 202743	1.49
	VO# 520938	INV# 70423	PO# 202743	37.44
	VO# 520939	INV# 70576	PO# 202743	49.72
	VO# 521000	INV# 70736	PO# 202798	106.96
	VO# 521001	INV# 70761	PO# 202798	43.36
	VO# 521002	INV# 71048	PO# 202798	35.60
243281	03/27/2026	418600 LAKE CITY ELECTRIC MOTOR REPAIR, INC.		1,045.56
	VO# 521007	INV# 126368	PO# 202823	1,045.56
243282	03/27/2026	420200 LAKESHORE LEARNING MATERIALS		650.39
	VO# 521080	INV# 93514792	PO# 202499	650.39
243283	03/27/2026	558900 LATONYA F. PARKER		162.18
	VO# 521034	INV# Travel Reimbursement	PO# 202899	162.18
243284	03/27/2026	991108 LATONYA WEST		179.80
	VO# 521040	INV# Travel Reimbursement	PO# 202710	79.97
	VO# 521041	INV# Travel Reimbursement	PO# 202541	99.83
243285	03/27/2026	904010 LEGAL SHIELD		553.66
	VO# 521075	INV# Supple Insurance		553.66
243286	03/27/2026	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		2,550.00
	VO# 521064	INV# 000013	PO# 200995	2,550.00
243287	03/27/2026	901612 LOWES FOODS		173.64
	VO# 520901	INV# 202327	PO# 200140	173.64
243288	03/27/2026	903222 MARINA INN AT GRANDE DUNES		1,126.68
	VO# 520955	INV# Conf# 414646 Hampton	PO# 202517	1,126.68
243289	03/27/2026	991933 MASCOT JUNCTION, INC.		1,299.00
	VO# 520918	INV# 20260200	PO# 202407	1,299.00
243290	03/27/2026	454900 MCCALL'S SUPPLY , INC.		1,293.14
	VO# 520934	INV# 3807918	PO# 202744	81.44
	VO# 521003	INV# 3809525	PO# 202796	34.70
	VO# 521004	INV# 3809522	PO# 202796	1,177.00
243291	03/27/2026	486600 MEDIEVAL TIMES		1,831.26

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 520916	INV# Order ID: 45401504	PO# 202692	1,831.26
243292	03/27/2026	498500 MISHOE OIL & PROPANE		132.95
	VO# 520985	INV# NO. 4744	PO# 200262	132.95
243293	03/27/2026	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	VO# 521106	INV# Deductions		75.00
243294	03/27/2026	990549 MYRON DAVIS		168.78
	VO# 521030	INV# Travel Reimbursement	PO# 202833	168.78
243295	03/27/2026	991065 NBM LAWN SERVICES		4,000.00
	VO# 520989	INV# 2604	PO# 202908	4,000.00
243296	03/27/2026	851000 NATASHA R. WILSON		68.88
	VO# 521033	INV# Travel Reimbursement	PO# 202816	68.88
243297	03/27/2026	523100 NATIONAL SCHOOL FORMS		697.90
	VO# 520862	INV# 52226073	PO# 202477	697.90
243298	03/27/2026	525300 NATIONAL TEACHERS ASSOCIATION		2,659.64
	VO# 521074	INV# Supple Insurance		2,659.64
243299	03/27/2026	990360 NETSOURCE ET, LLC		1,187.50
	VO# 520877	INV# 4866	PO# 202290	1,187.50
243300	03/27/2026	991883 NEW MIND SOLUTIONS, LLC		3,082.04
	VO# 521065	INV# 0001242094	PO# 200942	3,082.04
243301	03/27/2026	991780 NJ FAMILY SUPPORT PAYMENT CENTER		312.00
	VO# 521108	INV# Deductions		312.00
	VO# 521118	INV#		0.00
		VOID CHECK PRINT		
243302	03/27/2026	990157 ODP BUSINESS SOLUTIONS, LLC		4,503.36
	VO# 520879	INV# 460458735001	PO# 202456	139.51
	VO# 520880	INV# 460100739001	PO# 202595	1,270.79
	VO# 520881	INV# 460102115001	PO# 202595	90.49
	VO# 520882	INV# 460457783001	PO# 202447	32.42
	VO# 520883	INV# 460456108002	PO# 202447	12.60
	VO# 520884	INV# 460457786001	PO# 202447	69.94
	VO# 520885	INV# 460456108001	PO# 202447	700.38
	VO# 520886	INV# 458078027001	PO# 202643	32.09
	VO# 520887	INV# 458088243001	PO# 202643	307.46
	VO# 520888	INV# 458088246001	PO# 202643	122.81
	VO# 520889	INV# 458088247001	PO# 202643	124.22
	VO# 520890	INV# 458088247002	PO# 202643	187.42
	VO# 520891	INV# 458088336001	PO# 202643	885.29
	VO# 520892	INV# 458088389001	PO# 202643	78.41
	VO# 520893	INV# 458088449001	PO# 202643	135.42
	VO# 521025	INV# 459595999001	PO# 202359	95.03
	VO# 521026	INV# 459596755001	PO# 202359	166.80
	VO# 521027	INV# 45956754001	PO# 202359	52.28

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243303	03/27/2026	901882 PDC COMMUNICATIONS	113.22
	VO# 520861	INV# 24874 PO# 202684	113.22
243304	03/27/2026	902520 NCS PEARSON, INC.	1,231.20
	VO# 520917	INV# 130160 PO# 201166	1,231.20
243305	03/27/2026	567000 PEE DEE EDUCATION CENTER	17,297.00
	VO# 521078	INV# 26PSB900-308 PO# 201385	16,085.00
	VO# 521079	INV# 26PSB900-308 PO# 202839	1,212.00
243306	03/27/2026	566600 PEE DEE HARDWARE & SUPPLY	150.56
	VO# 520940	INV# 2603-511716 PO# 202789	44.91
	VO# 520941	INV# 2603-511719 PO# 202789	16.02
	VO# 520942	INV# 2603-511818 PO# 202789	79.94
	VO# 521015	INV# 2603-514584 PO# 202314	9.69
243307	03/27/2026	991767 PENNSYLVANIA SCDU	433.00
	VO# 521107	INV# Deductions	433.00
243308	03/27/2026	578140 PINNACLE NETWORK SOLUTIONS	1,281.22
	VO# 520859	INV# 1168 PO# 202662	1,281.22
243309	03/27/2026	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	326.70
	VO# 520903	INV# 1029082355 PO# 202631	326.70
243310	03/27/2026	990163 POSITIVE PROMOTIONS, INC	1,213.00
	VO# 521086	INV# 07698452 PO# 202654	1,213.00
243311	03/27/2026	991614 PROFORMA	334.30
	VO# 520894	INV# CK75001696 PO# 202770	334.30
243312	03/27/2026	601600 PROSOURCE, LLC	206.27
	VO# 521005	INV# S3296734.001 PO# 202822	147.91
	VO# 521006	INV# S3298008.001 PO# 202822	58.36
243313	03/27/2026	607800 QUILL CORPORATION	3,352.02
	VO# 520911	INV# 48002927 PO# 202411	55.84
	VO# 520912	INV# 48065365 PO# 202448	49.10
	VO# 520913	INV# 48137002 PO# 202685	47.96
	VO# 520914	INV# 48138805 PO# 202685	43.13
	VO# 520915	INV# 48082059 PO# 202658	2,467.25
	VO# 520920	INV# 47873722 PO# 202489	179.03
	VO# 521016	INV# 48159059 PO# 202602	488.58
	VO# 521017	INV# 48152992 PO# 202602	21.13
243314	03/27/2026	903149 RICHARD A. SCOTT	145.00
	VO# 521039	INV# Travel Reimbursement PO# 202150	145.00
243315	03/27/2026	990748 ROBERT'S LAWN CARE SERVICES	1,500.00
	VO# 520988	INV# 075 PO# 202913	1,500.00
243316	03/27/2026	638500 SADDLEBACK EDUCATIONAL PUBLISHING	436.50
	VO# 521085	INV# INV19238 PO# 202346	436.50
243317	03/27/2026	640600 SAM'S CLUB/ SYNCHRONY BANK	429.36

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 521054	INV# 1-202602	PO# 201475	21.61	
	VO# 521055	INV# 2-202602	PO# 201475	56.59	
	VO# 521056	INV# 1-000000	PO# 201475	191.00	
	VO# 521057	INV# 2-000000	PO# 201475	54.80	
	VO# 521058	INV# 3-000000	PO# 201475	46.71	
	VO# 521059	INV# 3-202602	PO# 201475	16.44	
	VO# 521060	INV# 4-000000	PO# 202201	42.21	
243318	03/27/2026	645900 SCASA			790.00
	VO# 520971	INV# Myron Frieson	PO# 202755	395.00	
	VO# 520972	INV# Keyanna Hampton	PO# 202518	395.00	
243319	03/27/2026	991941 SOUTH CAROLINA EDUCATION FOUNDATION			860.38
	VO# 521018	INV# JSE32VDB-0001	PO# 202778	430.19	
	VO# 521019	INV# DIYACBWA-0001	PO# 202776	430.19	
243320	03/27/2026	900439 S.C. EMPLOYMENT SECURITY COMMISSION			300.00
	VO# 521111	INV# Deductions		300.00	
243321	03/27/2026	652000 SCHOOL DISTRICT OF			2,236.00
	VO# 520974	INV# Frances Anderson	PO# 202806	280.00	
	VO# 520975	INV# Ralph Thompson	PO# 202802	120.00	
	VO# 520976	INV# Kenneth Cooper	PO# 202729	80.00	
	VO# 520977	INV# Kenneth Cooper	PO# 202732	143.00	
	VO# 521092	INV# Rontrecia Platt	PO# 202152	740.00	
	VO# 521093	INV# Kenneth Cooper	PO# 202335	90.00	
	VO# 521094	INV# Rontrecia Platt	PO# 202335	90.00	
	VO# 521095	INV# Lory Wilson	PO# 202652	143.00	
	VO# 521096	INV# Kenneth Staggers	PO# 202563	390.00	
	VO# 521097	INV# Frances Anderson	PO# 202847	160.00	
243322	03/27/2026	652204 SCHOOL DISTRICT OF			927.52
	VO# 520978	INV# No. 9073	PO# 202803	209.56	
	VO# 520979	INV# No. 9072	PO# 202807	172.36	
	VO# 521098	INV# No. 9078	PO# 202848	127.72	
	VO# 521099	INV# No. 9132	PO# 202564	199.64	
	VO# 521115	INV# No. 9064	PO# 202672	218.24	
243323	03/27/2026	903539 SCHOOL DISTRICT OF			808.48
	VO# 520980	INV# 4501 WSD-HEM #86	PO# 202730	128.96	
	VO# 520981	INV# 4501 WSD-HEM #88	PO# 202731	64.48	
	VO# 520982	INV# 4501 WSD-HEM #85	PO# 202733	150.78	
	VO# 521100	INV# 4501 WSD-HEM #89	PO# 202153	347.20	
	VO# 521101	INV# 4501 WSD-HEM #89	PO# 202651	117.06	
243324	03/27/2026	655000 SCHOOL SPECIALTY, LLC			38.94
	VO# 521087	INV# 208136858190	PO# 202708	38.94	
243325	03/27/2026	904724 SCSBIT			25,000.00
	VO# 520898	INV# 5024	PO# 202832	25,000.00	
243326	03/27/2026	666301 SC TAX COMMISSION			2,012.54

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 521110		INV# Deductions	2,012.54
VO# 521119		INV#	0.00
VOID CHECK PRINT			
243327	03/27/2026	991184 SHARP ELECTRONICS CORPORATION	4,251.78
VO# 520897		INV# 9005700964 PO# 202831	4,251.78
243328	03/27/2026	990541 SHI INTERNATIONAL CORP	24,157.44
VO# 521088		INV# B20972567 PO# 202828	24,157.44
243329	03/27/2026	991708 EMPLOYEE VENDOR	278.38
VO# 521028		INV# Travel Reimbursement PO# 201951	278.38
243330	03/27/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,479.37
VO# 521104		INV# Deductions	2,479.37
243331	03/27/2026	990486 SOUTHERN REGIONAL EDUCATION BOARD	1,250.00
VO# 520921		INV# 644431 PO# 202771	625.00
VO# 520922		INV# 823093 PO# 202771	625.00
243332	03/27/2026	713000 STAPLES BUSINESS ADVANTAGE	3,629.20
VO# 520923		INV# 6057624891 PO# 202598	538.31
VO# 521011		INV# 6057970188 PO# 202661	1,069.91
VO# 521012		INV# 6057624889 PO# 202449	539.79
VO# 521013		INV# 6057970186 PO# 202572	1,347.45
VO# 521014		INV# 6057874414 PO# 202572	133.74
243333	03/27/2026	904743 TAMEKIA MORANT	11,750.00
VO# 520956		INV# 202603 PO# 202287	6,250.00
VO# 520957		INV# 202604 PO# 202287	5,500.00
243334	03/27/2026	849600 TAWAN WILSON	13.20
VO# 521043		INV# Travel Reimbursement PO# 202626	13.20
243335	03/27/2026	991881 THE STEPPING STONES GROUP, LLC	19,590.00
VO# 520899		INV# 2658 PO# 200147	10,900.00
VO# 520900		INV# 2646 PO# 200147	1,390.00
VO# 520924		INV# M0278918 PO# 201921	7,300.00
243336	03/27/2026	774350 TIAA-CREF	2,292.11
VO# 521112		INV# Deductions	2,292.11
243337	03/27/2026	900933 TORRANCE WILSON	286.15
VO# 521062		INV# Travel Reimbursement PO# 202709	113.85
VO# 521063		INV# Travel Reimbursement PO# 202366	172.30
243338	03/27/2026	904654 UNIFIRST CORPORATION	681.56
VO# 520863		INV# 2130415041 PO# 202790	47.93
VO# 520864		INV# 2130415037 PO# 202790	46.91
VO# 520865		INV# 2130416197 PO# 202790	45.97
VO# 520866		INV# 2130416184 PO# 202790	67.34
VO# 520867		INV# 2130416187 PO# 202790	15.40
VO# 520868		INV# 2130416696 PO# 202790	45.98
VO# 520869		INV# 2130416642 PO# 202790	102.85

CHECK REGISTER FOR 3/1/2026 TO 3/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 520870	INV# 2130416880	PO# 202790	180.02	
	VO# 520871	INV# 2130416705	PO# 202790	65.78	
	VO# 520872	INV# 2130416782	PO# 202790	63.38	
243339	03/27/2026	904707 U.S. OMNI			4,493.00
	VO# 521077	INV# Deductions		4,493.00	
243340	03/27/2026	991876 UNITED STATES TREASURY			195.50
	VO# 521109	INV# Deductions		195.50	
243341	03/27/2026	991310 VOYA INSTITUTIONAL TRUST COMPANY			5,295.11
	VO# 521113	INV# Deductions		5,295.11	
243342	03/27/2026	903768 WASHINGTON NATIONAL			10,333.46
	VO# 521073	INV# Supple Insurance		10,333.46	
243343	03/27/2026	392000 BEATRICE JONES			123.84
	VO# 520683	INV# Reimbursement	PO# 202453	123.84	
	VO# 521120	INV#		0.00	
		VOID CHECK PRINT			
243344	03/27/2026	901316 WELLS FARGO VENDOR FINANCIAL SERVICES			5,624.75
	VO# 520896	INV# 5037758633	PO# 202830	5,624.75	
243345	03/27/2026	828600 WHALEY FOODSERVICE REPAIRS			730.90
	VO# 520984	INV# 4734696	PO# 200297	730.90	
243346	03/27/2026	990951 WHITE & STORY, LLC			102.00
	VO# 520895	INV# 4829	PO# 200711	102.00	
243347	03/27/2026	901460 WILLIAMSBURG COUNTY FIRST STEPS			6.84
	VO# 521076	INV# Supple Insurance		6.84	
243348	03/27/2026	990225 WILSON & ASSOCIATES SPORTS TURF			5,100.00
	VO# 520997	INV# 20433	PO# 202819	4,300.00	
	VO# 520998	INV# 20435	PO# 202819	400.00	
	VO# 520999	INV# 20434	PO# 202819	400.00	
243349	03/27/2026	991593 YOLANDA ROUSE			95.00
	VO# 521090	INV# Travel Reimbursement	PO# 202336	95.00	
		TOTAL NUMBER OF CHECKS:	293		872,638.16
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
					872,638.16