

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
243350	04/15/2026	990949 ASIFLEX		2,080.06
	VO# 521656	INV# Deductions	2,080.06	
243351	04/15/2026	990950 ASIFLEX		20.35
	VO# 521657	INV# Deductions	20.35	
243352	04/15/2026	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	VO# 521659	INV# Deductions	75.00	
243353	04/15/2026	991780 NJ FAMILY SUPPORT PAYMENT CENTER		312.00
	VO# 521661	INV# Deductions	312.00	
243354	04/15/2026	991767 PENNSYLVANIA SCDU		433.00
	VO# 521660	INV# Deductions	433.00	
243355	04/15/2026	030300 SALIFU AMADOU MACK		3,000.00
	VO# 521490	INV# 002 PO# 203229	3,000.00	
243356	04/15/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,479.37
	VO# 521658	INV# Deductions	2,479.37	
243357	04/15/2026	904707 U.S. OMNI		4,493.00
	VO# 521662	INV# Deductions	4,493.00	
243358	04/17/2026	904815 A3 COMMUNICATIONS		390.00
	VO# 521286	INV# 160605 PO# 202927	390.00	
243359	04/17/2026	991507 ACTIVE INTERNET TECHNOLOGIES, LLC		1,346.06
	VO# 521327	INV# INV094604 PO# 202985	1,346.06	
243360	04/17/2026	991667 AGC EDUCATION, INC.		608.93
	VO# 521148	INV# 123904 PO# 202711	608.93	
	VO# 521825	INV#	0.00	
		VOID CHECK PRINT		
243361	04/17/2026	902644 AIRGAS USA, LLC		458.47
	VO# 521156	INV# 9170520083 PO# 202872	458.47	
	VO# 521826	INV#	0.00	
		VOID CHECK PRINT		
243362	04/17/2026	991475 ALEXUS BRUNSON		116.29
	VO# 521703	INV# Travel Reimbursement PO# 202856	116.29	
	VO# 521827	INV#	0.00	
		VOID CHECK PRINT		
243363	04/17/2026	991514 AMANDA BARRON		115.00
	VO# 521209	INV# Travel Reimbursement PO# 202702	115.00	
	VO# 521828	INV#	0.00	
		VOID CHECK PRINT		
243364	04/17/2026	020700 AMERICAN TROPHY COMPANY, INC.		1,031.40
	VO# 521494	INV# 3006 PO# 203145	972.00	
	VO# 521495	INV# 3019 PO# 203170	59.40	
	VO# 521829	INV#	0.00	
		VOID CHECK PRINT		

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243365	04/17/2026	990401 ANITA GETHERS			174.70
	VO# 521706	INV# Travel Reimbursement	PO# 202829	174.70	
		3/2-4/1			
	VO# 521823	INV#		0.00	
		VOID CHECK PRINT			
	VO# 521830	INV#		0.00	
		VOID CHECK PRINT			
243366	04/17/2026	036950 ATLANTIC COASTAL SUPPLY, INC.			954.84
	VO# 521163	INV# 238196 01	PO# 202906	366.34	
	VO# 521379	INV# 238306 01	PO# 203224	588.50	
	VO# 521824	INV#		0.00	
		VOID CHECK PRINT			
	VO# 521831	INV#		0.00	
		VOID CHECK PRINT			
243367	04/17/2026	990923 AUNTIE KAREN FOUNDATION			40,392.00
	VO# 521433	INV# 4808	PO# 200330	1,512.00	
	VO# 521434	INV# 4821	PO# 200330	1,890.00	
	VO# 521435	INV# 4833	PO# 200330	1,890.00	
	VO# 521436	INV# 4811	PO# 200625	1,300.00	
	VO# 521437	INV# 4824	PO# 200625	1,300.00	
	VO# 521438	INV# 4836	PO# 200625	1,625.00	
	VO# 521439	INV# 4803	PO# 200631	325.00	
	VO# 521440	INV# 4816	PO# 200631	325.00	
	VO# 521441	INV# 4804	PO# 200644	975.00	
	VO# 521442	INV# 4817	PO# 200644	1,300.00	
	VO# 521443	INV# 4829	PO# 200644	1,300.00	
	VO# 521444	INV# 4802	PO# 200623	1,300.00	
	VO# 521445	INV# 4815	PO# 200623	1,625.00	
	VO# 521446	INV# 4828	PO# 200623	1,625.00	
	VO# 521447	INV# 4809	PO# 200626	1,300.00	
	VO# 521448	INV# 4822	PO# 200626	1,625.00	
	VO# 521449	INV# 4834	PO# 200626	1,625.00	
	VO# 521450	INV# 4806	PO# 200627	1,300.00	
	VO# 521451	INV# 4819	PO# 200627	1,625.00	
	VO# 521452	INV# 4831	PO# 200627	1,625.00	
	VO# 521453	INV# 4805	PO# 200628	1,300.00	
	VO# 521454	INV# 4818	PO# 200628	975.00	
	VO# 521455	INV# 4830	PO# 200628	1,625.00	
	VO# 521456	INV# 4807	PO# 200629	1,300.00	
	VO# 521457	INV# 4820	PO# 200629	1,625.00	
	VO# 521458	INV# 4832	PO# 200629	1,625.00	
	VO# 521459	INV# 4810	PO# 200630	1,300.00	
	VO# 521460	INV# 4823	PO# 200630	1,625.00	
	VO# 521461	INV# 4835	PO# 200630	1,625.00	
	VO# 521832	INV#		0.00	

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VOID CHECK PRINT				
243368	04/17/2026	119400	AUTO PARTS OF KINGSTREE INC.	308.29
	VO# 521160	INV# 5938-600629	PO# 202905	5.28
	VO# 521161	INV# 5938-600659	PO# 202905	44.84
	VO# 521162	INV# 5938-600854	PO# 202905	11.77
	VO# 521386	INV# 5938-601659	PO# 203075	189.59
	VO# 521387	INV# 5938-602090	PO# 203075	56.81
	VO# 521833	INV#		0.00
VOID CHECK PRINT				
243369	04/17/2026	991709	BANK OF AMERICA	38,875.18
	VO# 521722	INV# *1744	PO# 200371	63.59
	VO# 521723	INV# *1744	PO# 203183	353.87
	VO# 521724	INV# *1744	PO# 203081	395.00
	VO# 521725	INV# *1744	PO# 200370	115.87
	VO# 521726	INV# *6636	PO# 202576	362.41
	VO# 521727	INV# *6636	PO# 202551	164.81
	VO# 521728	INV# *6636	PO# 202551	137.67
	VO# 521729	INV# *6636	PO# 202551	4,862.86
	VO# 521730	INV# *6636	PO# 202551	122.81
	VO# 521731	INV# *6636	PO# 202551	81.88
	VO# 521732	INV# *6636	PO# 202551	413.00
	VO# 521733	INV# *6636	PO# 202765	338.00
	VO# 521734	INV# *6636	PO# 202551	170.30
	VO# 521735	INV# *6636	PO# 202665	349.82
	VO# 521736	INV# *6636	PO# 202723	611.52
	VO# 521737	INV# *6636	PO# 202761	10.08
	VO# 521738	INV# *6636	PO# 202797	74.88
	VO# 521739	INV# *6636	PO# 202797	49.09
	VO# 521740	INV# *6636	PO# 202797	282.98
	VO# 521741	INV# *6636	PO# 202797	846.48
	VO# 521742	INV# *6636	PO# 202932	60.00
	VO# 521743	INV# *6636	PO# 202965	800.00
	VO# 521744	INV# *6636	PO# 202857	808.55
	VO# 521745	INV# *6636	PO# 203234	808.55
	VO# 521746	INV# *6636	PO# 202766	1,671.63
	VO# 521747	INV# *6636	PO# 202982	334.49
	VO# 521748	INV# *6636	PO# 202982	44.00
	VO# 521749	INV# *6636	PO# 202665	38.87
	VO# 521750	INV# *6636	PO# 203234	450.45
	VO# 521751	INV# *6636	PO# 203231	46.20
	VO# 521752	INV# *6636	PO# 203231	554.20
	VO# 521753	INV# *6636	PO# 203193	694.42
	VO# 521754	INV# *6636	PO# 203110	335.20
	VO# 521755	INV# *0970	PO# 202674	50.00
	VO# 521756	INV# *0970	PO# 202674	120.46
	VO# 521757	INV# *7067	PO# 201745	458.05

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VO# 521758		INV# *7067	PO# 203246		666.23
VO# 521759		INV# *7067	PO# 203246		335.74
VO# 521760		INV# *7067	PO# 203246		335.74
VO# 521761		INV# *7067	PO# 202276		327.64
VO# 521762		INV# *7067	PO# 203246		375.56
VO# 521763		INV# *7067	PO# 203246		375.56
VO# 521764		INV# *7067	PO# 202276		1,638.20
VO# 521765		INV# *7067	PO# 203246		245.28
VO# 521766		INV# *7067	PO# 203246		375.00
VO# 521767		INV# *7067	PO# 203246		-375.56
VO# 521768		INV# *7067	PO# 202276		-2.64
VO# 521769		INV# *4765	PO# 201723		458.05
VO# 521770		INV# *4765	PO# 202687		300.38
VO# 521771		INV# *4765	PO# 202712		30.35
VO# 521772		INV# *4765	PO# 202891		100.56
VO# 521773		INV# *4765	PO# 202925		118.80
VO# 521774		INV# *4765	PO# 202922		414.46
VO# 521775		INV# *4765	PO# 203184		15.07
VO# 521776		INV# *4765	PO# 203184		801.42
VO# 521777		INV# *4765	PO# 203086		442.75
VO# 521778		INV# *4765	PO# 203046		34.88
VO# 521779		INV# *4765	PO# 203080		119.71
VO# 521780		INV# *4765	PO# 203080		357.66
VO# 521781		INV# *4765	PO# 203184		185.09
VO# 521782		INV# *4765	PO# 203023		213.96
VO# 521783		INV# *4765	PO# 203047		576.43
VO# 521784		INV# *4765	PO# 202880		424.00
VO# 521785		INV# *4765	PO# 202898		119.88
VO# 521786		INV# *4765	PO# 202898		849.57
VO# 521787		INV# *7718	PO# 202580		531.88
VO# 521788		INV# *7718	PO# 202277		3,037.38
VO# 521789		INV# *7718	PO# 202277		971.88
VO# 521790		INV# *9637	PO# 202699		118.20
VO# 521791		INV# *9637	PO# 202698		253.02
VO# 521792		INV# *9637	PO# 202696		395.00
VO# 521793		INV# *9637	PO# 202855		11.51
VO# 521794		INV# *9637	PO# 202867		25.92
VO# 521795		INV# *9637	PO# 202855		-11.51
VO# 521796		INV# *9637	PO# 202884		228.90
VO# 521797		INV# *9637	PO# 202981		300.00
VO# 521798		INV# *9637	PO# 202726		292.70
VO# 521799		INV# *1927	PO# 201780		30.21
VO# 521800		INV# *1927	PO# 201780		-183.71
VO# 521801		INV# *1927	PO# 201780		-183.71
VO# 521802		INV# *1927	PO# 201563		109.19
VO# 521803		INV# *1927	PO# 202868		515.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521804	INV# *1927	PO# 202868	270.35
	VO# 521805	INV# *1927	PO# 202656	46.25
	VO# 521806	INV# *1927	PO# 202868	59.76
	VO# 521807	INV# *1927	PO# 201780	-196.00
	VO# 521808	INV# *1927	PO# 201780	-196.00
	VO# 521809	INV# *1519	PO# 202754	936.80
	VO# 521810	INV# *1519	PO# 202754	75.88
	VO# 521811	INV# *1519	PO# 202942	40.00
	VO# 521812	INV# *1519	PO# 202047	924.40
	VO# 521813	INV# *7718	PO# 202561	400.00
	VO# 521814	INV# *7718	PO# 202561	50.00
	VO# 521815	INV# *7718	PO# 202645	450.00
	VO# 521816	INV# *7718	PO# 202562	166.36
	VO# 521817	INV# *7718	PO# 202562	330.52
	VO# 521818	INV# *7718	PO# 202562	330.52
	VO# 521819	INV# *7718	PO# 202562	166.36
	VO# 521820	INV# *7718	PO# 202562	330.52
	VO# 521821	INV# *7718	PO# 202958	652.81
	VO# 521822	INV# *7718	PO# 203014	652.81
243370	04/17/2026	786200 BRITTON BROTHERS LLC		13,200.00
	VO# 521275	INV# 1207	PO# 202875	6,500.00
	VO# 521388	INV# 1219	PO# 201888	2,700.00
	VO# 521389	INV# 1219	PO# 202875	700.00
	VO# 521390	INV# 1214	PO# 202875	3,300.00
243371	04/17/2026	147065 CAPITAL SECURITY SERVICES		22,065.00
	VO# 521716	INV# 0000422	PO# 200099	22,065.00
243372	04/17/2026	900643 CAYCE COMPANY, INC.		13,367.83
	VO# 521290	INV# i51926	PO# 202926	1,049.91
	VO# 521291	INV# i51927	PO# 202926	3,615.43
	VO# 521292	INV# i51928	PO# 202926	781.25
	VO# 521293	INV# i51929	PO# 202926	312.50
	VO# 521294	INV# i51930	PO# 202926	782.01
	VO# 521295	INV# i51791	PO# 202926	339.50
	VO# 521296	INV# i51548	PO# 202926	2,283.41
	VO# 521297	INV# i51741	PO# 202926	2,181.57
	VO# 521410	INV# i51790	PO# 203079	2,022.25
243373	04/17/2026	900474 CEE'S TEES		423.36
	VO# 521140	INV# 1-2025-2026	PO# 202873	216.00
	VO# 521141	INV# 2-2025-2026	PO# 202873	207.36
243374	04/17/2026	901837 CHAKONIS PRESSLEY		187.08
	VO# 521712	INV# Travel Reimbursement	PO# 202634	187.08
243375	04/17/2026	991654 CMD'S PANTRY		700.00
	VO# 521189	INV# CMD-2026-002	PO# 202986	700.00
243376	04/17/2026	990301 COMPHEALTH MEDICAL STAFFING		7,252.00

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	VO# 521128	INV# CI-0956681 PO# 201908	1,702.00
	VO# 521323	INV# CI-0970772 PO# 201908	2,775.00
	VO# 521324	INV# CI-0961802 PO# 201908	2,775.00
243377	04/17/2026	903313 CONSOLIDATED ELECTRICAL DISTRIBUTORS	491.40
	VO# 521399	INV# 2446-1060003 PO# 203072	491.40
243378	04/17/2026	991925 DAREAL TRAP KITCHEN	238.50
	VO# 521339	INV# 000040 PO# 203089	238.50
243379	04/17/2026	991155 DAVID FLESHER	4,150.00
	VO# 521226	INV# 326 PO# 200845	4,150.00
243380	04/17/2026	991069 DAWN DAWES BONNICK	115.00
	VO# 521211	INV# Travel Reimbursement PO# 202701	115.00
243381	04/17/2026	991524 DEBBIE G. DONNELLY	900.00
	VO# 521207	INV# Reimbursement PO# 202486	450.00
	VO# 521208	INV# Reimbursement PO# 202487	450.00
243382	04/17/2026	397600 DEBRA S. KEELS	234.98
	VO# 521212	INV# Travel Reimbursement PO# 202714	234.98
243383	04/17/2026	187300 DELL MARKETING L.P.	4,460.25
	VO# 521136	INV# 10862569710 PO# 202275	2,953.78
	VO# 521326	INV# 10867047135 PO# 202727	1,506.47
243384	04/17/2026	990149 DEMCO INC, BIN #88623	619.94
	VO# 521336	INV# 7775234 PO# 202611	619.94
243385	04/17/2026	905169 DEPARTMENT OF ADMINISTRATION	1,754.21
	VO# 521130	INV# Doc # 90417410 PO# 200166	1,754.21
243386	04/17/2026	991648 ELLA WILLIAMS	290.00
	VO# 521243	INV# 03252026 PO# 203004	290.00
243387	04/17/2026	905158 EMBASSY SUITES NORTH CHARLESTON	3,081.11
	VO# 521125	INV# Conf# 97278729 PO# 202840	791.11
		Wilson	
	VO# 521126	INV# Conf# 97278729 PO# 202840	20.00
		Parking	
	VO# 521272	INV# Conf# 54464939 PO# 202889	1,142.13
		Rouse	
	VO# 521273	INV# Conf# 54944748 PO# 202887	1,127.87
		Sumpster	
243388	04/17/2026	733500 EVELYN K. SUMPTER	115.00
	VO# 521213	INV# Travel Reimbursement PO# 202700	115.00
243389	04/17/2026	234602 FARMERS TELEPHONE COOP-INVOICES	185.26
	VO# 521583	INV# 00226928000 PO# 200318	185.26
243390	04/17/2026	533300 FELECIA BRADSHAW	1,198.30
	VO# 521720	INV# Travel Reimbursement PO# 202644	1,198.30
		3/30-4/3	

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243391	04/17/2026	243900 FLINN SCIENTIFIC, INC.			1,653.90
	VO# 521328	INV# 3253356	PO# 202808	1,653.90	
243392	04/17/2026	904626 FOLLETT SOFTWARE, LLC			213.91
	VO# 521138	INV# 1608061	PO# 202369	213.91	
243393	04/17/2026	249300 FOOD LION, INC.			508.70
	VO# 521469	INV# P930600EM01FTJW9S	PO# 200117	19.38	
	VO# 521470	INV# P930600EZ01FTJWNY	PO# 200117	11.56	
	VO# 521471	INV# P930600F101FTJVS5	PO# 200117	41.58	
	VO# 521472	INV# P930600F301FTJVS3	PO# 200117	26.40	
	VO# 521473	INV# P930600F601FTJWRG	PO# 200117	108.39	
	VO# 521474	INV# P930600FQ01FTJWEP	PO# 200117	52.68	
	VO# 521475	INV# P930600F301FTJVTV	PO# 201716	44.42	
	VO# 521476	INV# P930600FQ01FTJWEP	PO# 201716	169.55	
	VO# 521477	INV# P930600FQ01FTJW0S	PO# 201716	34.74	
243394	04/17/2026	991886 EMPLOYEE VENDOR			125.00
	VO# 521705	INV# Travel Reimbursement	PO# 203064	125.00	
243395	04/17/2026	250600 FORMS & SUPPLY, INC. (FSI OFFICE)			1,078.44
	VO# 521238	INV# 2082265-1	PO# 202258	71.89	
	VO# 521329	INV# 2120715-0	PO# 202904	877.38	
	VO# 521479	INV# 2125688-0	PO# 203093	129.17	
243396	04/17/2026	234603 FTC			1,340.88
	VO# 521715	INV# 00203475000	PO# 200095	1,340.88	
	VO# 521834	INV#		0.00	
VOID CHECK PRINT					
243397	04/17/2026	901089 GENCO INC.			9,405.56
	VO# 521165	INV# 181478A	PO# 202795	114.21	
	VO# 521166	INV# 181478	PO# 202795	744.06	
	VO# 521167	INV# 181240	PO# 202786	216.09	
	VO# 521168	INV# 181059A	PO# 202570	97.96	
	VO# 521169	INV# 181059	PO# 202570	851.56	
	VO# 521170	INV# 181464	PO# 202791	1,656.84	
	VO# 521171	INV# 181463A	PO# 202792	52.67	
	VO# 521172	INV# 181463	PO# 202792	1,586.07	
	VO# 521173	INV# 181008A	PO# 202549	94.95	
	VO# 521174	INV# 181462A	PO# 202793	171.05	
	VO# 521175	INV# 181462	PO# 202793	1,237.59	
	VO# 521176	INV# 181239B	PO# 202787	207.42	
	VO# 521177	INV# 181239A	PO# 202787	167.43	
	VO# 521178	INV# 181239	PO# 202787	361.29	
	VO# 521274	INV# 181462B	PO# 202793	13.49	
	VO# 521391	INV# 182008	PO# 202949	610.55	
	VO# 521392	INV# 181805	PO# 202931	1,222.33	
243398	04/17/2026	293100 GOLD STAR FOODS INC.			2,350.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521259	INV# 3265273	PO# 200322	255.00
	VO# 521260	INV# 3265274	PO# 200322	290.00
	VO# 521261	INV# 3265272	PO# 200323	280.00
	VO# 521262	INV# 3265267	PO# 200324	280.00
	VO# 521263	INV# 3265257	PO# 200325	260.00
	VO# 521264	INV# 3265264	PO# 200326	260.00
	VO# 521265	INV# 3265265	PO# 200327	250.00
	VO# 521266	INV# 3265263	PO# 200328	230.00
	VO# 521267	INV# 3265262	PO# 200329	230.00
	VO# 521587	INV# 3269681	PO# 200325	15.00
243399	04/17/2026	991389 GOOD GUYS IMAGING SYSTEMS		506.01
	VO# 521478	INV# GG921	PO# 203091	506.01
243400	04/17/2026	990659 GRAHAM'S FENCING, LLC		500.00
	VO# 521400	INV# 32626	PO# 203085	500.00
243401	04/17/2026	302100 GRAINGER		428.65
	VO# 521287	INV# 9851519679	PO# 202948	428.65
243402	04/17/2026	902711 GREAT LAKES PETROLEUM		9,130.64
	VO# 521380	INV# 2783655-IN	PO# 203216	9,130.64
	VO# 521835	INV#		0.00
		VOID CHECK PRINT		
243403	04/17/2026	133100 HALLIGAN , MAHONEY & WILLIAMS		7,420.64
	VO# 521239	INV# No. 21976	PO# 203174	4,041.89
	VO# 521240	INV# No. 21831	PO# 203068	3,378.75
	VO# 521836	INV#		0.00
		VOID CHECK PRINT		
243404	04/17/2026	990674 HARRIS PEST CONTROL		4,754.00
	VO# 521300	INV# 1023176	PO# 202930	35.00
	VO# 521301	INV# 1023177	PO# 202930	85.00
	VO# 521302	INV# 1023200	PO# 202930	40.00
	VO# 521303	INV# 1023201	PO# 202930	90.00
	VO# 521304	INV# 1023118	PO# 202930	35.00
	VO# 521305	INV# 1023113	PO# 202930	85.00
	VO# 521306	INV# 1023117	PO# 202930	85.00
	VO# 521307	INV# 1024058	PO# 202930	85.00
	VO# 521308	INV# 1024070	PO# 202930	35.00
	VO# 521309	INV# 1024090	PO# 202930	108.00
	VO# 521310	INV# 1024093	PO# 202930	85.00
	VO# 521311	INV# 1024095	PO# 202930	35.00
	VO# 521312	INV# 1024024	PO# 202930	320.00
	VO# 521313	INV# 1024104	PO# 202937	85.00
	VO# 521314	INV# 1024115	PO# 202937	40.00
	VO# 521315	INV# 1024116	PO# 202937	90.00
	VO# 521316	INV# 1024171	PO# 202937	90.00
	VO# 521317	INV# 1024172	PO# 202937	40.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521318	INV# 1024519	PO# 202937	90.00
	VO# 521319	INV# 1024540	PO# 202937	90.00
	VO# 521320	INV# 1024541	PO# 202937	40.00
	VO# 521321	INV# 1024580	PO# 202937	90.00
	VO# 521322	INV# 1024581	PO# 202937	40.00
	VO# 521378	INV# 6904C	PO# 203226	1,375.00
	VO# 521395	INV# 6745C	PO# 203073	1,276.00
	VO# 521396	INV# 1026578	PO# 203073	40.00
	VO# 521397	INV# 1026594	PO# 203073	120.00
	VO# 521398	INV# 1028457	PO# 203073	125.00
243405	04/17/2026	334600 HASELDEN BROTHERS, INC.		196.92
	VO# 521381	INV# 92085	PO# 203084	196.92
243406	04/17/2026	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		468.72
	VO# 521200	INV# No. 7282	PO# 202338	234.36
	VO# 521201	INV# No. 7283	PO# 202338	234.36
243407	04/17/2026	991352 HD SUPPLY INC.		517.40
	VO# 521372	INV# 9245880289	PO# 203181	517.40
	VO# 521837	INV#		0.00
		VOID CHECK PRINT		
243408	04/17/2026	902071 H & S OIL COMPANY, INC		72.06
	VO# 521463	INV# 442876	PO# 202706	26.49
	VO# 521464	INV# 442877	PO# 202706	45.57
	VO# 521838	INV#		0.00
		VOID CHECK PRINT		
243409	04/17/2026	363900 HYMAN PAPER COMPANY, INC.		8,398.29
	VO# 521158	INV# 469639-1	PO# 202794	37.42
	VO# 521159	INV# 469639	PO# 202794	408.65
	VO# 521588	INV# 470498	PO# 202957	885.45
	VO# 521589	INV# 469210	PO# 202305	448.73
	VO# 521590	INV# 469354	PO# 202305	129.03
	VO# 521591	INV# 469633	PO# 202305	259.96
	VO# 521592	INV# 469637	PO# 202305	65.02
	VO# 521593	INV# 470118	PO# 202305	276.80
	VO# 521594	INV# 470542	PO# 202305	321.50
	VO# 521595	INV# 469207	PO# 202305	175.62
	VO# 521596	INV# 469638	PO# 202305	284.31
	VO# 521597	INV# 470119	PO# 202305	85.55
	VO# 521598	INV# 470538	PO# 202305	249.60
	VO# 521599	INV# 469206	PO# 200253	463.21
	VO# 521600	INV# 469634	PO# 200253	227.10
	VO# 521601	INV# 470078	PO# 200253	390.48
	VO# 521602	INV# 470541	PO# 200253	215.81
	VO# 521603	INV# 469635	PO# 200254	458.58
	VO# 521604	INV# 470063	PO# 200253	335.84

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521605	INV# 470543	PO# 200253	288.11
	VO# 521606	INV# 469636	PO# 200255	153.15
	VO# 521607	INV# 470079	PO# 200255	219.68
	VO# 521608	INV# 470489	PO# 200255	181.90
	VO# 521609	INV# 470392-1	PO# 200256	57.47
	VO# 521610	INV# 470916	PO# 200256	28.08
	VO# 521611	INV# 470392	PO# 200256	332.57
	VO# 521612	INV# 469204	PO# 200259	261.15
	VO# 521613	INV# 469204-1	PO# 200259	68.35
	VO# 521614	INV# 470061	PO# 200259	46.97
	VO# 521615	INV# 469208	PO# 200258	313.95
	VO# 521616	INV# 469108	PO# 200257	220.96
	VO# 521617	INV# 469560	PO# 200257	150.19
	VO# 521618	INV# 470917	PO# 200257	357.10
243410	04/17/2026	903328 JERRY NESMITH		620.00
	VO# 521338	INV# 3312026	PO# 202865	620.00
243411	04/17/2026	904452 JAMES PATTERSON		90.00
	VO# 521227	INV# Travel Reimbursement	PO# 202851	90.00
243412	04/17/2026	991900 EMPLOYEE VENDOR		187.08
	VO# 521711	INV# Travel Reimbursement	PO# 202632	187.08
243413	04/17/2026	900121 JOHNSTONE SUPPLY		1,162.59
	VO# 521276	INV# S015105025.001	PO# 202934	343.65
	VO# 521277	INV# S015091562.001	PO# 202934	347.32
	VO# 521278	INV# S015124972.001	PO# 202934	326.01
	VO# 521279	INV# S015128293.001	PO# 202934	36.17
	VO# 521374	INV# S015173716.001	PO# 203185	109.44
243414	04/17/2026	991943 JONATHAN STRICKLAND		2,200.00
	VO# 521698	INV# 4132026	PO# 203015	2,200.00
243415	04/17/2026	388652 JONES SCHOOL SUPPLY CO., INC.		2,496.48
	VO# 521332	INV# 4011220	PO# 202694	2,252.32
	VO# 521468	INV# 4015842	PO# 203054	244.16
243416	04/17/2026	991889 KATIE CUTIE, INC.		4,793.75
	VO# 521719	INV# 4132026	PO# 201907	4,793.75
243417	04/17/2026	991910 KIMBERLY HYMAN-HOPWOOD		490.00
	VO# 521220	INV# 002	PO# 201568	210.00
	VO# 521221	INV# 003	PO# 201568	210.00
	VO# 521222	INV# 004	PO# 201568	70.00
243418	04/17/2026	903022 KIM HAMILTON		135.00
	VO# 521710	INV# Travel Reimbursement	PO# 202504	135.00
243419	04/17/2026	901729 KINGSTREE HARDWARE & SUPPLY LLC		0.00
	VOID DATE: 04/17/2026	ORIGINAL AMOUNT: 209.67		
	VO# 521280	INV# 71605		0.00
	VO# 521281	INV# 71523		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521282	INV# 71644		0.00
	VO# 521283	INV# 71645		0.00
	VO# 521284	INV# 71803		0.00
	VO# 521285	INV# 71826		0.00
243420	04/17/2026	409800 KINGSTREE TRUE VALUE HARDWARE		269.51
	VO# 521403	INV# 72484	PO# 203082	75.95
	VO# 521404	INV# 72535	PO# 203082	14.97
	VO# 521405	INV# 72634	PO# 203082	27.80
	VO# 521406	INV# 72703	PO# 203082	75.47
	VO# 521407	INV# 72718	PO# 203082	30.78
	VO# 521408	INV# 72894	PO# 203082	15.38
	VO# 521409	INV# 72926	PO# 203082	29.16
243421	04/17/2026	055200 KURTZ BROS. INC.		2,008.11
	VO# 521137	INV# 15987.00	PO# 202571	1,996.38
	VO# 521268	INV# 15987.01	PO# 202571	11.73
243422	04/17/2026	419400 LAKE CITY LUMBER COMPANY		159.48
	VO# 521164	INV# 417829	PO# 202907	23.43
	VO# 521394	INV# 418137	PO# 203088	136.05
243423	04/17/2026	420200 LAKESHORE LEARNING MATERIALS		1,692.49
	VO# 521485	INV# 93583030	PO# 202811	1,692.49
243424	04/17/2026	990939 LATONYA BLUEFORT		90.00
	VO# 521230	INV# Travel Reimbursement	PO# 202849	90.00
243425	04/17/2026	558900 LATONYA F. PARKER		125.00
	VO# 521206	INV# Reimbursement	PO# 203052	125.00
243426	04/17/2026	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		2,100.00
	VO# 521492	INV# 000014	PO# 200995	2,100.00
243427	04/17/2026	207000 LORETTA EASTERLING		2,800.00
	VO# 521496	INV# 001	PO# 203074	2,800.00
243428	04/17/2026	901612 LOWES FOODS		827.32
	VO# 521129	INV# 202333	PO# 200140	334.42
	VO# 521340	INV# 198226	PO# 201184	179.47
	VO# 521721	INV# 202317	PO# 200988	313.43
243429	04/17/2026	904858 MALIK HAYWARD		166.75
	VO# 521215	INV# Travel Reimbursement	PO# 203045	166.75
243430	04/17/2026	904556 MARILYN B. GIBSON		1,041.39
	VO# 521707	INV# Travel Reimbursement 3/2-3/10	PO# 200419	383.67
	VO# 521708	INV# Travel Reimbursement 3/11-3/24	PO# 200419	383.67
	VO# 521709	INV# Travel Reimbursement 3/25-3/31	PO# 200419	274.05
243431	04/17/2026	900377 MARTY AVANT		73.95

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	VO# 521216	INV# Travel Reimbursement PO# 202886	73.95
243432	04/17/2026	471700 MCKNIGHT'S TEXACO STATION	340.00
	VO# 521375	INV# 795547 PO# 203182	340.00
243433	04/17/2026	073000 MERRILYN BRADLEY	135.00
	VO# 521702	INV# Travel Reimbursement PO# 202503	135.00
243434	04/17/2026	498500 MISHOE OIL & PROPANE	289.36
	VO# 521585	INV# 81566 PO# 200262	289.36
243435	04/17/2026	991942 MTM RECOGNITION CORP	448.49
	VO# 521157	INV# Order# 6342 PO# 202923	448.49
243436	04/17/2026	990360 NETSOURCE ET, LLC	6,842.50
	VO# 521401	INV# 4869 PO# 201483	3,217.50
	VO# 521402	INV# 4869 PO# 201698	3,625.00
243437	04/17/2026	991597 NEW CARBON COMPANY, LLC	266.08
	VO# 521586	INV# 2368M247GG8 PO# 200313	266.08
243438	04/17/2026	990315 NICOLE C. DIXON	239.36
	VO# 521704	INV# Travel Reimbursement PO# 203141	239.36
	VO# 521839	INV#	0.00
		VOID CHECK PRINT	
243439	04/17/2026	990157 ODP BUSINESS SOLUTIONS, LLC	4,721.62
	VO# 521232	INV# 463515712001 PO# 202861	196.39
	VO# 521233	INV# 463515117001 PO# 202861	95.85
	VO# 521250	INV# 462887293001 PO# 202640	69.51
	VO# 521251	INV# 462886145001 PO# 202640	255.98
	VO# 521252	INV# 463688122001 PO# 202751	119.51
	VO# 521253	INV# 463687249001 PO# 202751	157.93
	VO# 521254	INV# 463185161001 PO# 202639	168.82
	VO# 521255	INV# 463184897001 PO# 202639	98.00
	VO# 521256	INV# 463166114001 PO# 202734	301.89
	VO# 521330	INV# 461245545001 PO# 202859	1,796.02
	VO# 521366	INV# 463402769001 PO# 202871	492.60
	VO# 521367	INV# 463402770001 PO# 202871	18.95
	VO# 521368	INV# 463402771001 PO# 202871	436.11
	VO# 521369	INV# 463402773001 PO# 202871	386.94
	VO# 521370	INV# 463402774001 PO# 202871	99.31
	VO# 521371	INV# 463402775001 PO# 202871	27.81
243440	04/17/2026	991931 ONE CHILD AT A TIME	1,250.00
	VO# 521124	INV# 3312026 PO# 202416	1,250.00
243441	04/17/2026	991924 OZOBOT	3,220.65
	VO# 521142	INV# INV63038 PO# 202123	3,220.65
	VO# 521840	INV#	0.00
		VOID CHECK PRINT	
243442	04/17/2026	900694 PALMETTO GLASS, INC	121.27

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 521393	INV# 53166		PO# 203087	121.27
	VO# 521841	INV#			0.00
		VOID CHECK PRINT			
243443	04/17/2026	566600 PEE DEE HARDWARE & SUPPLY			416.78
	VO# 521231	INV# 2603-511673		PO# 201114	56.43
	VO# 521234	INV# 2603-514516		PO# 202933	34.10
	VO# 521235	INV# 2603-514522		PO# 202933	85.59
	VO# 521236	INV# 2603-515070		PO# 202933	48.47
	VO# 521373	INV# 2604-517602		PO# 203205	13.91
	VO# 521377	INV# 2604-517752		PO# 203223	68.00
	VO# 521383	INV# 2603-515831		PO# 203076	48.58
	VO# 521384	INV# 2603-516249		PO# 203076	23.08
	VO# 521385	INV# 2603-516334		PO# 203076	38.62
	VO# 521842	INV#			0.00
		VOID CHECK PRINT			
243444	04/17/2026	900169 PET DAIRY			13,676.75
	VO# 521646	INV# 22346106		PO# 200212	156.60
	VO# 521647	INV# 22353930		PO# 200212	156.60
	VO# 521648	INV# 22361111		PO# 200212	156.60
	VO# 521649	INV# 22368428		PO# 200212	156.60
	VO# 521650	INV# 22375871		PO# 200212	156.60
	VO# 521651	INV# 22346107		PO# 200212	104.39
	VO# 521652	INV# 22353931		PO# 200212	104.39
	VO# 521653	INV# 22361112		PO# 200212	105.01
	VO# 521654	INV# 22368429		PO# 200212	105.01
	VO# 521655	INV# 22375872		PO# 200212	105.01
	VO# 521663	INV# 22346105		PO# 200213	69.74
	VO# 521664	INV# 22353929		PO# 200213	364.63
	VO# 521665	INV# 22359718		PO# 200213	382.06
	VO# 521666	INV# 22368427		PO# 200213	421.34
	VO# 521667	INV# 22375870		PO# 200213	161.47
	VO# 521668	INV# 22346109		PO# 200214	522.93
	VO# 521669	INV# 22353933		PO# 200214	557.44
	VO# 521670	INV# 22361114		PO# 200214	557.44
	VO# 521671	INV# 22368431		PO# 200214	557.44
	VO# 521672	INV# 22375874		PO# 200214	366.10
	VO# 521673	INV# 22346108		PO# 200215	1,179.94
	VO# 521674	INV# 22353932		PO# 200215	1,179.44
	VO# 521675	INV# 22361113		PO# 200215	209.22
	VO# 521676	INV# 22368430		PO# 200215	833.84
	VO# 521677	INV# 22375873		PO# 200215	399.85
	VO# 521678	INV# 22346104		PO# 200216	279.24
	VO# 521679	INV# 22350962		PO# 200216	278.28
	VO# 521680	INV# 22353928		PO# 200216	330.83
	VO# 521681	INV# 22358557		PO# 200216	347.91
	VO# 521682	INV# 22361110		PO# 200216	418.15

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521683	INV# 22368426	PO# 200216	330.83
	VO# 521684	INV# 22375869	PO# 200216	121.83
	VO# 521685	INV# 22346103	PO# 200216	139.88
	VO# 521686	INV# 22353927	PO# 200216	104.76
	VO# 521687	INV# 22361109	PO# 200216	122.45
	VO# 521688	INV# 22368425	PO# 200216	122.45
	VO# 521689	INV# 223375868	PO# 200216	122.45
	VO# 521690	INV# 22347646	PO# 200218	484.86
	VO# 521691	INV# 22355316	PO# 200218	380.47
	VO# 521692	INV# 22362456	PO# 200218	380.47
	VO# 521693	INV# 22369818	PO# 200218	380.47
	VO# 521694	INV# 22355315	PO# 200219	104.76
	VO# 521695	INV# 22362455	PO# 200219	104.76
	VO# 521696	INV# 22369817	PO# 200219	52.21
243445	04/17/2026	578140 PINNACLE NETWORK SOLUTIONS		1,910.25
	VO# 521143	INV# 1180	PO# 202540	629.03
	VO# 521337	INV# 1197	PO# 202750	1,281.22
243446	04/17/2026	990163 POSITIVE PROMOTIONS, INC		189.65
	VO# 521147	INV# 07700460	PO# 202610	189.65
243447	04/17/2026	990404 POWERSCHOOL GROUP, LLC		6,805.20
	VO# 521481	INV# INV486431	PO# 202741	6,805.20
243448	04/17/2026	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		1,578.51
	VO# 521462	INV# 20749	PO# 202813	1,578.51
243449	04/17/2026	903616 PROGRESS LEARNING, LLC		5,500.00
	VO# 521334	INV# CI-014433	PO# 202550	5,500.00
243450	04/17/2026	601600 PROSOURCE, LLC		363.61
	VO# 521288	INV# S3304086.001	PO# 202939	18.15
	VO# 521289	INV# S3303617.001	PO# 202940	345.46
243451	04/17/2026	991198 QUADIENT FINANCE USA, INC.		301.50
	VO# 521242	INV# 7900 0440 8126 8389	PO# 203071	301.50
243452	04/17/2026	900805 QUANSHA WILSON		1,600.00
	VO# 521493	INV# 164	PO# 202928	1,600.00
243453	04/17/2026	607800 QUILL CORPORATION		1,377.10
	VO# 521144	INV# 48243470	PO# 202488	66.38
	VO# 521145	INV# 48211628	PO# 202488	506.57
	VO# 521146	INV# 48219097	PO# 202488	131.86
	VO# 521269	INV# 4807828	PO# 202573	672.29
243454	04/17/2026	581400 RONTRECIA PLATT		225.22
	VO# 521701	INV# Reimbursement	PO# 202837	225.22
243455	04/17/2026	903302 SARAH WILSON		90.00
	VO# 521229	INV# Travel Reimbursement	PO# 202850	90.00
243456	04/17/2026	991163 SCAGO		3,853.85

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521132	INV# D&O Insurance Premium	PO# 202938	3,853.85
243457	04/17/2026	645900 SCASA		1,810.00
	VO# 521133	INV# Anita Gethers	PO# 202821	625.00
	VO# 521134	INV# Donna Lewis	PO# 202821	395.00
	VO# 521135	INV# Sonja Rush-Harvin	PO# 202821	395.00
	VO# 521331	INV# Woodrow Nesbit	PO# 202522	395.00
243458	04/17/2026	901749 SC DEPARTMENT OF JUVENILE JUSTICE		250.60
	VO# 521699	INV# 2000666402	PO# 200096	250.60
243459	04/17/2026	991941 SOUTH CAROLINA EDUCATION FOUNDATION		430.19
	VO# 521127	INV# KUXAYVZG-0001	PO# 202842	430.19
243460	04/17/2026	652000 SCHOOL DISTRICT OF		1,156.56
	VO# 521202	INV# No. 9076	PO# 202817	116.56
	VO# 521203	INV# Frances Anderson	PO# 202817	150.00
	VO# 521204	INV# Kenneth Staggers	PO# 202804	130.00
	VO# 521341	INV# Rontrecia Platt	PO# 202752	760.00
243461	04/17/2026	652204 SCHOOL DISTRICT OF		522.42
	VO# 521196	INV# No. 9140	PO# 202397	189.00
	VO# 521197	INV# No. 9141	PO# 202397	174.70
	VO# 521198	INV# No. 9069	PO# 202805	158.72
243462	04/17/2026	903539 SCHOOL DISTRICT OF		471.20
	VO# 521205	INV# 4501 WSD-HEM #95	PO# 202903	215.76
	VO# 521342	INV# 4501 WSD-HEM #90	PO# 202753	255.44
243463	04/17/2026	655000 SCHOOL SPECIALTY, LLC		2,146.47
	VO# 521482	INV# 308104849599	PO# 202599	1,606.78
	VO# 521483	INV# 208136873277	PO# 202897	539.69
243464	04/17/2026	990180 SEA WATCH RESORT		850.08
	VO# 521335	INV# Conf# PSX5JMFQ3	PO# 202523	850.08
		Nesbit		
	VO# 521843	INV#		0.00
		VOID CHECK PRINT		
243465	04/17/2026	594700 SENITTA P. SWINTON		139.72
	VO# 521713	INV# Travel Reimbursement	PO# 203083	139.72
	VO# 521844	INV#		0.00
		VOID CHECK PRINT		
243466	04/17/2026	901135 SENN BROS. PRODUCE		10,414.81
	VO# 521619	INV# Z19110	PO# 201657	53.70
	VO# 521620	INV# Z30262	PO# 201657	450.60
	VO# 521621	INV# Z35433	PO# 201657	410.61
	VO# 521622	INV# Z24770	PO# 201657	360.50
	VO# 521623	INV# Z35434	PO# 201657	577.50
	VO# 521624	INV# Z19107	PO# 201658	53.70
	VO# 521625	INV# Z35436	PO# 201658	875.65
	VO# 521626	INV# Z19112	PO# 201659	80.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 521627	INV# Z30264	PO# 201659	848.00	
	VO# 521628	INV# Z35439	PO# 201659	743.95	
	VO# 521629	INV# Z19105	PO# 201660	53.70	
	VO# 521630	INV# Z30263	PO# 201660	318.25	
	VO# 521631	INV# Z35435	PO# 201660	339.75	
	VO# 521632	INV# Z19033	PO# 201661	53.70	
	VO# 521633	INV# Z24768	PO# 201661	379.35	
	VO# 521634	INV# Z30266	PO# 201661	637.35	
	VO# 521635	INV# Z35438	PO# 201661	466.50	
	VO# 521636	INV# Z19035	PO# 201662	53.70	
	VO# 521637	INV# Z24769	PO# 201662	1,039.70	
	VO# 521638	INV# Z30265	PO# 201662	794.40	
	VO# 521639	INV# Z35437	PO# 201662	357.00	
	VO# 521640	INV# Z19103	PO# 201663	53.70	
	VO# 521641	INV# Z30261	PO# 201663	538.00	
	VO# 521642	INV# Z35432	PO# 201663	393.00	
	VO# 521643	INV# Z19101	PO# 201664	26.85	
	VO# 521644	INV# Z30260	PO# 201664	228.10	
	VO# 521645	INV# Z35431	PO# 201664	227.00	
243467	04/17/2026	900488 SERVICE ASSOCIATES, INC.			1,062.50
	VO# 521480	INV# 6838	PO# 200168	1,062.50	
	VO# 521847	INV#		0.00	
		VOID CHECK PRINT			
243468	04/17/2026	991699 SHENELLE GERALD			90.00
	VO# 521228	INV# Travel Reimbursement	PO# 202852	90.00	
	VO# 521845	INV#		0.00	
		VOID CHECK PRINT			
	VO# 521848	INV#		0.00	
		VOID CHECK PRINT			
243469	04/17/2026	991630 SPREADING POSITIVE CHANGE LLC			2,500.00
	VO# 521697	INV# 4132026	PO# 202996	2,500.00	
	VO# 521846	INV#		0.00	
		VOID CHECK PRINT			
	VO# 521849	INV#		0.00	
		VOID CHECK PRINT			
243470	04/17/2026	713000 STAPLES BUSINESS ADVANTAGE			10,189.98
	VO# 521121	INV# 6059577488	PO# 202912	67.38	
	VO# 521122	INV# 6059577494	PO# 202912	122.62	
	VO# 521131	INV# 6058441897	PO# 202705	2,031.59	
	VO# 521149	INV# 6058919599	PO# 202591	1,146.66	
	VO# 521150	INV# 6058919605	PO# 202591	166.91	
	VO# 521151	INV# 6058919606	PO# 202591	169.49	
	VO# 521152	INV# 6057983577	PO# 202600	799.29	
	VO# 521153	INV# 6057983575	PO# 202600	54.36	
	VO# 521154	INV# 6058919603	PO# 202740	443.35	

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VO# 521155		INV# 6058919601	PO# 202740	55.63
VO# 521223		INV# 6058919604	PO# 202810	134.76
VO# 521224		INV# 6058919602	PO# 202810	17.71
VO# 521225		INV# 6058919600	PO# 202810	737.07
VO# 521244		INV# 6056924780	PO# 202449	833.81
VO# 521245		INV# 6056924778	PO# 202449	391.56
VO# 521246		INV# 6056924779	PO# 202449	250.03
VO# 521247		INV# 6059577498	PO# 202893	201.75
VO# 521248		INV# 6059577489	PO# 202893	63.75
VO# 521249		INV# 6059577496	PO# 202894	613.16
VO# 521333		INV# 6059577499	PO# 202915	48.58
VO# 521465		INV# 6060459462	PO# 203053	523.53
VO# 521466		INV# 6060459460	PO# 203053	127.97
VO# 521467		INV# 6060459457	PO# 202893	21.13
VO# 521486		INV# 6059577486	PO# 202911	206.33
VO# 521487		INV# 6059577485	PO# 202911	27.03
VO# 521488		INV# 6059577493	PO# 202909	285.66
VO# 521489		INV# 6059577495	PO# 202909	648.87
VO# 521850		INV#		0.00
VOID CHECK PRINT				
243471	04/17/2026	901776 STATE DEPARTMENT OF EDUCATION		3,422.65
	VO# 521190	INV# 4501-032-0326-21stCCLC	PO# 201116	354.51
	VO# 521191	INV# 2 - GSA 1/6-1/29	PO# 201116	705.00
	VO# 521192	INV# 3 - GSA 2/9-3/12	PO# 201116	703.00
	VO# 521193	INV# 4 - GSA 12/9-12/18	PO# 201116	640.00
	VO# 521194	INV# 4501-029-0266-21stCLC	PO# 202835	240.18
	VO# 521195	INV# 4501-028-0266-21stCLC	PO# 202836	779.96
	VO# 521851	INV#		0.00
VOID CHECK PRINT				
243472	04/17/2026	991757 EMPLOYEE VENDOR		320.84
	VO# 521210	INV# Travel Reimbursement	PO# 202941	320.84
	VO# 521852	INV#		0.00
VOID CHECK PRINT				
243473	04/17/2026	730101 SUBURBAN PROPANE		1,245.16
	VO# 521584	INV# 1217-249760	PO# 200261	1,245.16
	VO# 521853	INV#		0.00
VOID CHECK PRINT				
243474	04/17/2026	991899 EMPLOYEE VENDOR		450.00
	VO# 521484	INV# 03232026	PO# 201508	450.00
	VO# 521854	INV#		0.00
VOID CHECK PRINT				
243475	04/17/2026	990855 SYSCO COLUMBIA LLC		97,957.97

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VO# 521343		INV# 630688242	PO# 202185		2,156.82
VO# 521344		INV# 630637346	PO# 202185		2,845.36
VO# 521345		INV# 630641256	PO# 202185		19.69
VO# 521346		INV# 630649889	PO# 202185		2,390.68
VO# 521347		INV# 630649890	PO# 202185		674.79
VO# 521348		INV# 630662444	PO# 202185		179.98
VO# 521349		INV# 630662445	PO# 202185		2,695.14
VO# 521350		INV# 630675191	PO# 202185		178.00
VO# 521351		INV# 630675192	PO# 202185		2,676.17
VO# 521352		INV# 630637345	PO# 202185		146.18
VO# 521353		INV# 630641252	PO# 202185		39.38
VO# 521354		INV# 630649888	PO# 202185		37.39
VO# 521355		INV# 630649887	PO# 202185		1,893.08
VO# 521356		INV# 630657620	PO# 202185		19.69
VO# 521357		INV# 630662443	PO# 202185		1,822.33
VO# 521358		INV# 630662441	PO# 202185		324.20
VO# 521359		INV# 630662440	PO# 202185		179.98
VO# 521360		INV# 630675189	PO# 202185		178.00
VO# 521361		INV# 630675190	PO# 202185		1,377.89
VO# 521362		INV# 630688239	PO# 202185		73.76
VO# 521363		INV# 630688241	PO# 202185		1,383.50
VO# 521364		INV# 630688240	PO# 200236		69.83
VO# 521365		INV# 630662442	PO# 200236		57.04
VO# 521497		INV# 630638765	PO# 202191		1,524.73
VO# 521498		INV# 630638764	PO# 202191		2,679.44
VO# 521499		INV# 630638763	PO# 202191		116.54
VO# 521500		INV# 630638766	PO# 202191		208.72
VO# 521501		INV# 630651052	PO# 202191		2,040.88
VO# 521502		INV# 630651053	PO# 202191		41.94
VO# 521503		INV# 630663831	PO# 202191		179.98
VO# 521504		INV# 630663830	PO# 202191		174.84
VO# 521505		INV# 630663832	PO# 202191		2,224.59
VO# 521506		INV# 630676598	PO# 202191		3,034.11
VO# 521507		INV# 630676597	PO# 202191		300.60
VO# 521508		INV# 630637351	PO# 201493		2,023.90
VO# 521509		INV# 630657621	PO# 201493		32.08
VO# 521510		INV# 63066452	PO# 201493		179.98
VO# 521511		INV# 63066454	PO# 201493		2,226.41
VO# 521512		INV# 630666031	PO# 201493		32.08
VO# 521513		INV# 630675200	PO# 201493		2,755.51
VO# 521514		INV# 630675199	PO# 201493		178.00
VO# 521515		INV# 630688246	PO# 200237		443.64
VO# 521516		INV# 630637352	PO# 200237		131.91
VO# 521517		INV# 63066453	PO# 200237		293.28
VO# 521518		INV# 630688247	PO# 202186		1,685.25
VO# 521519		INV# 630649897	PO# 202186		430.80

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VO# 521520		INV# 630649896	PO# 202186		1,501.78
VO# 521521		INV# 630649895	PO# 202186		266.20
VO# 521522		INV# 630686664	PO# 202186		32.08
VO# 521523		INV# 630649900	PO# 200238		286.35
VO# 521524		INV# 630662458	PO# 200238		308.56
VO# 521525		INV# 630637353	PO# 201492		1,918.04
VO# 521526		INV# 630649899	PO# 201492		2,394.24
VO# 521527		INV# 630662459	PO# 201492		2,582.22
VO# 521528		INV# 630675203	PO# 201492		2,660.96
VO# 521529		INV# 630688252	PO# 201492		2,382.78
VO# 521530		INV# 630657632	PO# 202187		60.69
VO# 521531		INV# 630662457	PO# 202187		173.13
VO# 521532		INV# 630662456	PO# 202187		179.98
VO# 521533		INV# 630666180	PO# 202187		60.69
VO# 521534		INV# 630675205	PO# 202187		290.40
VO# 521535		INV# 630675202	PO# 202187		178.00
VO# 521536		INV# 630686665	PO# 202187		64.16
VO# 521537		INV# 630688251	PO# 202187		151.66
VO# 521538		INV# 630688250	PO# 202187		140.10
VO# 521539		INV# 630675204	PO# 202187		192.99
VO# 521540		INV# 630649894	PO# 200239		331.76
VO# 521541		INV# 630637349	PO# 202188		2,524.78
VO# 521542		INV# 630637348	PO# 202188		30.00
VO# 521543		INV# 630649893	PO# 202188		2,418.08
VO# 521544		INV# 630662449	PO# 202188		179.98
VO# 521545		INV# 630662450	PO# 202188		199.86
VO# 521546		INV# 630662451	PO# 202188		2,716.44
VO# 521547		INV# 630662448	PO# 202188		174.84
VO# 521548		INV# 630675197	PO# 202188		2,817.43
VO# 521549		INV# 630675195	PO# 202188		122.60
VO# 521550		INV# 630688245	PO# 202188		3,246.29
VO# 521551		INV# 630675198	PO# 202188		237.46
VO# 521552		INV# 630688244	PO# 202188		259.76
VO# 521553		INV# 630638448	PO# 202189		1,656.82
VO# 521554		INV# 630650699	PO# 202189		1,822.19
VO# 521555		INV# 630663542	PO# 202189		1,283.13
VO# 521556		INV# 630663541	PO# 202189		179.98
VO# 521557		INV# 630666141	PO# 202189		32.59
VO# 521558		INV# 630676352	PO# 202189		1,525.78
VO# 521559		INV# 630676351	PO# 202189		300.60
VO# 521560		INV# 630689136	PO# 202189		875.52
VO# 521561		INV# 630638449	PO# 202190		2,803.32
VO# 521562		INV# 630650700	PO# 202190		1,331.98
VO# 521563		INV# 630663543	PO# 202190		179.98
VO# 521564		INV# 630663544	PO# 202190		1,671.24
VO# 521565		INV# 630676354	PO# 202190		1,656.44

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	VO# 521566	INV# 630676353	PO# 202190	178.00
	VO# 521567	INV# 630689137	PO# 202190	1,116.21
	VO# 521568	INV# 630689649	PO# 200243	86.89
	VO# 521569	INV# 630650701	PO# 200242	503.49
	VO# 521570	INV# 630638762	PO# 200227	749.06
	VO# 521571	INV# 630651051	PO# 200227	258.11
	VO# 521572	INV# 630651050	PO# 200227	89.98
	VO# 521573	INV# 630651019	PO# 200227	856.33
	VO# 521574	INV# 630663827	PO# 200227	181.95
	VO# 521575	INV# 630663826	PO# 200227	80.11
	VO# 521576	INV# 630663825	PO# 200227	179.98
	VO# 521577	INV# 630663828	PO# 200227	90.82
	VO# 521578	INV# 630663829	PO# 200227	1,171.28
	VO# 521579	INV# 630663824	PO# 200227	174.84
	VO# 521580	INV# 630676596	PO# 200227	668.39
	VO# 521581	INV# 630676595	PO# 200227	178.00
	VO# 521582	INV# 630689650	PO# 200227	632.58
243476	04/17/2026	991355 TAYLOR & ASSOCIATES LAW P.C.		460.00
	VO# 521431	INV# Request # 7912	PO# 203069	460.00
243477	04/17/2026	991355 TAYLOR & ASSOCIATES LAW P.C.		2,965.00
	VO# 521432	INV# Request # 8013	PO# 203069	2,965.00
243478	04/17/2026	991550 TIANA TIMMONS		187.08
	VO# 521714	INV# Travel Reimbursement	PO# 202633	187.08
243479	04/17/2026	783600 TOWN OF GREELEYVILLE		1,000.00
	VO# 521123	INV# Acct # 245-0	PO# 200156	1,000.00
	VO# 521855	INV#		0.00
		VOID CHECK PRINT		
243480	04/17/2026	785900 TRANE U.S. INC.		146.35
	VO# 521298	INV# 21244570	PO# 202929	146.35
	VO# 521856	INV#		0.00
		VOID CHECK PRINT		
243481	04/17/2026	904654 UNIFIRST CORPORATION		2,079.05
	VO# 521179	INV# 2130417159	PO# 202790	47.36
	VO# 521180	INV# 2130417152	PO# 202790	46.34
	VO# 521181	INV# 2130418364	PO# 202790	67.34
	VO# 521182	INV# 2130418377	PO# 202790	15.40
	VO# 521183	INV# 2130418394	PO# 202790	45.97
	VO# 521184	INV# 2130418934	PO# 202790	140.76
	VO# 521185	INV# 2130418846	PO# 202790	63.38
	VO# 521186	INV# 2130418743	PO# 202790	65.78
	VO# 521187	INV# 2130418738	PO# 202790	45.98
	VO# 521188	INV# 2130418768	PO# 202790	180.02
	VO# 521411	INV# 2130421264	PO# 202790	47.36
	VO# 521412	INV# 2130421258	PO# 202790	46.34

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	VO# 521413	INV# 2130422470	PO# 202790	67.34
	VO# 521414	INV# 2130422485	PO# 202790	45.97
	VO# 521415	INV# 2130422479	PO# 202790	15.40
	VO# 521416	INV# 2130422879	PO# 202790	45.98
	VO# 521417	INV# 2130422971	PO# 202790	63.38
	VO# 521418	INV# 2130422906	PO# 202790	180.02
	VO# 521419	INV# 2130422839	PO# 202790	102.79
	VO# 521420	INV# 2130422886	PO# 202790	65.78
	VO# 521421	INV# 2130419229	PO# 202790	47.36
	VO# 521422	INV# 2130419223	PO# 202790	46.34
	VO# 521423	INV# 2130420304	PO# 202790	45.97
	VO# 521424	INV# 2130420291	PO# 202790	15.40
	VO# 521425	INV# 2130420287	PO# 202790	67.34
	VO# 521426	INV# 2130420724	PO# 202790	102.79
	VO# 521427	INV# 2130420850	PO# 202790	63.38
	VO# 521428	INV# 2130420782	PO# 202790	45.98
	VO# 521429	INV# 2130420800	PO# 202790	180.02
	VO# 521430	INV# 2130420788	PO# 202790	65.78
243482	04/17/2026	991239 QUADIENT LEASING USA		571.80
	VO# 521241	INV# Q2256748	PO# 203070	571.80
243483	04/17/2026	991947 VANTAGE RESOURCE GROUP, LLC		720.00
	VO# 521257	INV# 1033-VRG Deposit	PO# 203030	720.00
243484	04/17/2026	990207 VC3, INC.		450.05
	VO# 521325	INV# VC3-243522	PO# 202125	450.05
243485	04/17/2026	990945 VERIZON CONNECT		136.54
	VO# 521382	INV# 34800072813	PO# 200089	136.54
243486	04/17/2026	471900 VERNETT MURRAY		275.00
	VO# 521718	INV# Reimbursement	PO# 203243	275.00
243487	04/17/2026	991934 VEX ROBOTICS		836.69
	VO# 521237	INV# 865489	PO# 202418	836.69
243488	04/17/2026	991095 VITAL RECORDS CONTROL, LLC		793.28
	VO# 521218	INV# 6055377	PO# 200100	264.41
	VO# 521219	INV# 5812405	PO# 200100	260.50
	VO# 521491	INV# 6189368	PO# 200100	268.37
243489	04/17/2026	990456 WACCAMAW CENTER FOR MENTAL HEALTH		9,011.00
	VO# 521700	INV# 2026-WC004	PO# 201411	9,011.00
243490	04/17/2026	991392 WASTE INDUSTRIES LLC		2,420.01
	VO# 521376	INV# 0072083030	PO# 203206	2,420.01
243491	04/17/2026	822000 WATFORD INDUSTRY, INC.		518.40
	VO# 521299	INV# 41831	PO# 202936	518.40
243492	04/17/2026	828600 WHALEY FOODSERVICE REPAIRS		1,709.72
	VO# 521258	INV# 4737233	PO# 202583	1,709.72

CHECK REGISTER FOR 4/1/2026 TO 4/30/2026 & 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>
243493	04/17/2026	991940 LAKEESHA MARIA WILLIAMS	115.00
	VO# 521214	INV# Travel Reimbursement PO# 202728	115.00
243494	04/17/2026	857930 WOODBURN PRESS LLC	1,363.53
	VO# 521270	INV# 9888 PO# 202900	696.56
	VO# 521271	INV# 9889 PO# 202901	666.97
243495	04/17/2026	991593 YOLANDA ROUSE	73.95
	VO# 521217	INV# Travel Reimbursement PO# 202885	73.95
243496	04/17/2026	991647 YS&S EVENT RENTALS	1,650.00
	VO# 521717	INV# 0002 PO# 203239	1,650.00
243497	04/17/2026	991647 YS&S EVENT RENTALS	840.00
	VO# 521139	INV# INV-8092 PO# 202834	840.00
243498	04/24/2026	990659 GRAHAM'S FENCING, LLC	1,550.00
	VO# 521857	INV# 3262026 PO# 203258	1,550.00
243499	04/24/2026	903139 KENNETH BURGESS, SR.	124.32
	VO# 521858	INV# Check Reprint	124.32
243500	04/24/2026	904431 SC PEBA	121,006.71
	VO# 521859	INV# Missing Contributions	121,006.71
	VO# 521861	INV#	0.00
		VOID CHECK PRINT	
243501	04/24/2026	991184 SHARP ELECTRONICS CORPORATION	4,415.65
	VO# 521860	INV# 9005740793 PO# 203296	4,415.65
243502	04/30/2026	017000 AFLAC TRADITIONAL AND DIRECT	1,797.62
	VO# 522247	INV# Supple Insurance	1,797.62
243503	04/30/2026	006300 ALABAMA LIFE INSURANCE	481.34
	VO# 522248	INV# Supple Insurance	481.34
243504	04/30/2026	990949 ASIFLEX	2,097.95
	VO# 522245	INV# DEDUCTIONS	2,097.95
243505	04/30/2026	990950 ASIFLEX	20.35
	VO# 522246	INV# DEDUCTIONS	20.35
243506	04/30/2026	146000 COLONIAL LIFE & ACCIDENT	10,409.95
	VO# 522249	INV# Supple Insurance	10,409.95
243507	04/30/2026	146000 COLONIAL LIFE & ACCIDENT	4,481.14
	VO# 522250	INV# Supple Insurance	4,481.14
243508	04/30/2026	901801 COREBRIDGE	2,709.51
	VO# 522255	INV# DEDUCTIONS	2,709.51
243509	04/30/2026	991624 EMPOWER TRUST COMPANY, LLC	1,291.51
	VO# 522266	INV# Deductions	1,291.51
243510	04/30/2026	904010 LEGAL SHIELD	553.66
	VO# 522253	INV# Supple Insurance	553.66
243511	04/30/2026	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00

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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# 522257	INV# DEDUCTIONS	75.00	
243512	04/30/2026	525300 NATIONAL TEACHERS ASSOCIATION		2,659.64
	VO# 522252	INV# Supple Insurance	2,659.64	
243513	04/30/2026	991780 NJ FAMILY SUPPORT PAYMENT CENTER		312.00
	VO# 522259	INV# DEDUCTIONS	312.00	
243514	04/30/2026	991767 PENNSYLVANIA SCDU		433.00
	VO# 522258	INV# DEDUCTIONS	433.00	
243515	04/30/2026	900439 S.C. EMPLOYMENT SECURITY COMMISSION		300.00
	VO# 522262	INV# DEDUCTIONS	300.00	
243516	04/30/2026	666301 SC TAX COMMISSION		2,012.54
	VO# 522261	INV# DEDUCTIONS	2,012.54	
243517	04/30/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,479.37
	VO# 522256	INV# DEDUCTIONS	2,479.37	
243518	04/30/2026	774350 TIAA-CREF		1,729.39
	VO# 522263	INV# DEDUCTIONS	1,729.39	
243519	04/30/2026	904707 U.S. OMNI		4,493.00
	VO# 522264	INV# DEDUCTIONS	4,493.00	
243520	04/30/2026	991876 UNITED STATES TREASURY		195.50
	VO# 522260	INV# DEDUCTIONS	195.50	
243521	04/30/2026	991310 VOYA INSTITUTIONAL TRUST COMPANY		5,266.93
	VO# 522265	INV# Group# 0094	5,266.93	
243522	04/30/2026	903768 WASHINGTON NATIONAL		10,333.46
	VO# 522251	INV# Supple Insurance	10,333.46	
243523	04/30/2026	901460 WILLIAMSBURG COUNTY FIRST STEPS		6.84
	VO# 522254	INV# Supple Insurance	6.84	
TOTAL NUMBER OF CHECKS:			174	646,044.51
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				646,044.51