CHECK REGISTER FOR 8/1/2025 TO 8/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE		VENDOR NO / NAME							CHECK AMT
241312	08/01/2025		251300	4 IMPRINT, INC.						546.80
	VO#	515202	INV#	14056803	PO#	200086	546.80			
241313	08/01/2025		991475	ALEXUS BRUNSON						122.78
	VO#	515212	INV#	Travel Reimbursement	PO#	200179	122.78			
241314	08/01/2025		991200	AMAZON CAPITAL SERVICES						322.79
	VO#	515199	INV#	1KFN-TRTC-3PL4	PO#	200187	105.90			
	VO#	515201	INV#	14KG-HRGL-3T4M	PO#	200194	216.89			
241315	08/01/2025		036950	ATLANTIC COASTAL SUPPLY, INC.						1,895.53
	VO#	515252	INV#	232058 01	PO#	200202	1,895.53			
241316	08/01/2025		900699	BRIGHTLY SOFTWARE INC.						6,155.95
	VO#	515198	INV#	INV-284148	PO#	200162	6,155.95			
241317	08/01/2025		786200	BRITTON BROTHERS LLC						6,500.00
	VO#	515188	INV#	1084	PO#	200340	5,500.00			
	VO#	515189	INV#	1089	PO#	200340	1,000.00			
241318	08/01/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.						406.84
	VO#	515178	INV#	179177-00	PO#	200355	109.28			
	VO#	515179	INV#	179366-00	PO#	200355	40.81			
	VO#	515243	INV#	179487-00	PO#	200355	256.75			
241319	08/01/2025		991851	COMMODORE EDUCATIONAL CONSULTING AND						1,500.00
	VO#	515195	INV#	201	PO#	200174	1,500.00			
241320	08/01/2025		991069	DAWN DAWES BONNICK						410.00
	VO#	515263	INV#	Travel Reimbursement	PO#	200360	410.00			
241321	08/01/2025		905169	DEPARTMENT OF ADMINISTRATION						1,691.51
	VO#	515197	INV#	DOC# 90404956	PO#	200166	1,691.51			
241322	08/01/2025		079400	D'LUXE PHOTO BAR UNLIMTED						321.00
	VO#	515200	INV#	0042	PO#	200321	321.00			
241323	08/01/2025		905118	LANDEAS MCKNIGHT						810.00
	VO#	515207	INV#	7232025	PO#	200302	810.00			
241324	08/01/2025		991841	EMILY NORMAN						2,000.00
	VO#	515208	INV#	1	PO#	200135	500.00			
	VO#	515209	INV#	2	PO#	200135	1,500.00			
241325	08/01/2025		901340	EPES SOFTWARE						176.00
	VO#	515182	INV#	16718 Cust ID: 10600	PO#	200189	176.00			
241326	08/01/2025		585001	EPPNG - ADVERTISING						203.00
	VO#	515165	INV#	INV78090	PO#	198618	203.00			
241327	08/01/2025		862600	ERNESTINE YOUNG						150.00
	VO#	515213	INV#	Travel Reimbursement	PO#	200270	150.00			
241328	08/01/2025		234602	FARMERS TELEPHONE COOP-INVOICES						82.59
	VO#	515265	INV#	00270917000	PO#	200303	82.59			

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241329	08/01/2025		900091	FINAL TOUCH FLORIST				58.50
	VO#	515181	INV#	Colorful Arrangement	PO#	200339	58.50	
241330	08/01/2025		901089	GENCO INC.				5,670.64
	VO#	515244	INV#	172754	PO#	200111	195.44	
	VO#	515245	INV#	172725A	PO#	200094	156.22	
	VO#	515246	INV#	172756	PO#	200110	1,459.93	
	VO#	515247	INV#	172756A	PO#	200110	164.15	
	VO#	515248	INV#	172756B	PO#	200110	6.74	
	VO#	515249	INV#	172755	PO#	200109	3,321.19	
	VO#	515250	INV#	172755A	PO#	200109	330.40	
	VO#	515251	INV#	172755B	PO#	200109	36.57	
241331	08/01/2025		327100	GLORIA H. JACKSON				159.60
	VO#	515167	INV#	Homebound Travel 6/4-6/16	PO#	197679	133.00	
	VO#	515180	INV#	Homebound Travel 7/2	PO#	200349	26.60	
241332	08/01/2025		991251	GOALBOOK (ENOME, INC.)				22,758.75
	VO#	515262	INV#	2417583-2	PO#	200143	22,758.75	
241333	08/01/2025		306000	GREELEYVILLE HOME MAINTENANCE				21.90
	VO#	515253	INV#	19205	PO#	200209	21.90	
241334	08/01/2025		990929	HADASSAH'S CROWN PUBLISHING, INC.				4,000.00
	VO#	515194	INV#	6002	PO#	200175	4,000.00	
	VO#	515266	INV#				0.00	
				VOID CHECK PRINT				
241335	08/01/2025		990674	HARRIS PEST CONTROL				1,335.00
	VO#	515226	INV#	927360	PO#	200208	40.00	
	VO#	515227	INV#	927353	PO#	200208	90.00	
	VO#	515228	INV#	927997	PO#	200208	40.00	
	VO#	515229	INV#	927999	PO#	200208	90.00	
	VO#	515230	INV#	927908	PO#	200208	40.00	
	VO#	515231	INV#	927909	PO#	200208	240.00	
	VO#	515232	INV#	927871	PO#	200208	85.00	
	VO#	515233	INV#	927878	PO#	200208	100.00	
	VO#	515234	INV#	927907	PO#	200208	90.00	
	VO#	515235	INV#	927845	PO#	200208	120.00	
	VO#	515236	INV#	927862	PO#	200208	35.00	
	VO#	515237	INV#	927851	PO#	200208	40.00	
	VO#	515238	INV#	928263	PO#	200208	35.00	
	VO#	515239	INV#	928274	PO#	200208	85.00	
	VO#	515240	INV#	928289	PO#	200208	85.00	
	VO#	515241	INV#	928296	PO#	200208	35.00	
	VO#	515242	INV#	928308	PO#	200208	85.00	
241336	08/01/2025		990857	JARRITO'S				632.50

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	515211	INV#	ID# 0593979	PO#	200196	632.50	
241337	08/01/2025		904875	JW PEPPER & SON, INC.				117.00
	VO#	515166	INV#	367089197	PO#	197363	117.00	
241338	08/01/2025		409800	KINGSTREE TRUE VALUE HARDWARE				279.00
	VO#	515257	INV#	42316	PO#	200206	89.08	
	VO#	515258	INV#	42388	PO#	200206	31.64	
	VO#	515259	INV#	42441	PO#	200206	47.06	
	VO#	515260	INV#	42577	PO#	200206	52.40	
	VO#	515261	INV#	43166	PO#	200265	58.82	
241339	08/01/2025		991196	LAVELLES HOMESTYLE FOOD AND GRILL, LLC				962.50
	VO#	515210	INV#	101	PO#	200146	962.50	
241340	08/01/2025		901612	LOWES FOODS				696.36
	VO#	515147	INV#	184275	PO#	200181	20.15	
	VO#	515148	INV#	184269	PO#	200181	36.23	
	VO#	515168	INV#	184274	PO#	200140	55.17	
	VO#	515169	INV#	184273	PO#	200140	173.77	
	VO#	515170	INV#	184271	PO#	200140	353.18	
	VO#	515172	INV#	184268	PO#	200181	57.86	
241341	08/01/2025		991065	NBM LAWN SERVICES				1,600.00
	VO#	515192	INV#	2539	PO#	200336	625.00	
	VO#	515193	INV#	2542	PO#	200336	975.00	
241342	08/01/2025		990435	NAEOP - NATIONAL ASS. OF EDU OFFICE PROF				120.00
	VO#	515203	INV#	12065	PO#	200159	60.00	
	VO#	515204	INV#	12066	PO#	200159	60.00	
241343	08/01/2025		901882	PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP				1,286.43
	VO#	515264	INV#	24698	PO#	200361	1,286.43	
241344	08/01/2025		566600	PEE DEE HARDWARE & SUPPLY				54.09
	VO#	515256	INV#	2507-665729	PO#	200210	54.09	
241345	08/01/2025		578140	PINNACLE NETWORK SOLUTIONS				518.76
	VO#	515177	INV#	32992	PO#	200172	518.76	
241346	08/01/2025		578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				331.42
	VO#	515175	INV#	3320918337	PO#	200178	331.42	
241347	08/01/2025		991847	EMPLOYEE VENDOR				544.49
	VO#	515214	INV#	Payroll Reimburse			544.49	
241348	08/01/2025		990267	PROJECT LEAD THE WAY (PLTW)				2,400.00
	VO#	515176	INV#	503072	PO#	199953	2,400.00	
241349	08/01/2025		601600	PROSOURCE, LLC				272.44
	VO#	515254	INV#	S3143876.001	PO#	200205	190.93	
	VO#	515255	INV#	S3145245.001	PO#	200207	81.51	
241350	08/01/2025		831300	SALMOND LIBRARY SERVICES				7,915.05
	VO#	515173	INV#	25-196	PO#	198943	2,814.55	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	515174	INV#	25-197	PO#	199163	5,100.50	
241351	08/01/2025		663200	SC SCHOOL BOARDS ASSOCIATION, INC.				16,171.00
	VO#	515183	INV#	35887	PO#	200200	16,171.00	
241352	08/01/2025		991848	SDS BEHAVIOR CONSULTING				280.00
	VO#	515206	INV#	0003	PO#	200141	280.00	
241353	08/01/2025		991861	SHAKONNA GRANT				329.71
	VO#	515215	INV#	Reimburse Payroll			329.71	
241354	08/01/2025		905105	SIMPLY CREATIVE WORKS				5,500.00
	VO#	515186	INV#	WCSD 255	PO#	200333	2,750.00	
	VO#	515187	INV#	WCSD 299	PO#	200333	2,750.00	
241355	08/01/2025		904743	TAMEKIA MORANT - CCEL				1,500.00
	VO#	515185	INV#	1001	PO#	200334	1,500.00	
241356	08/01/2025		783600	TOWN OF GREELEYVILLE				2,005.00
	VO#	515171	INV#	245-0	PO#	200156	2,005.00	
241357	08/01/2025		991297	TRANSITION CURRICULUM, INC.				3,000.00
	VO#	515205	INV#	2151	PO#	200197	3,000.00	
241358	08/01/2025		904654	UNIFIRST CORPORATION				534.03
	VO#	515216	INV#	2130349154	PO#	200204	37.92	
	VO#	515217	INV#	2130349147	PO#	200204	37.89	
	VO#	515218	INV#	2130350171	PO#	200204	26.45	
	VO#	515219	INV#	2130350139	PO#	200204	54.71	
	VO#	515220	INV#	2130350144	PO#	200204	12.55	
	VO#	515221	INV#	2130350503	PO#	200204	26.38	
	VO#	515222	INV#	2130350466	PO#	200204	72.61	
	VO#	515223	INV#	2130350530	PO#	200204	48.18	
	VO#	515224	INV#	2130350522	PO#	200204	165.87	
	VO#	515225	INV#	2130350509	PO#	200204	51.47	
241359	08/01/2025		990207	VC3, INC.				450.05
	VO#	515196	INV#	VC3-212306	PO#	200198	450.05	
241360	08/01/2025		990865	VOX LAWN CARE				3,600.00
	VO#	515190	INV#	Kingstree Area	PO#	200335	2,150.00	
	VO#	515191	INV#	Hemingway Area	PO#	200335	1,450.00	
241361	08/01/2025		901527	WILLIAMSBURG HOME TOWN CHAMBER				150.00
	VO#	515184	INV#	2179	PO#	200201	150.00	
241362	08/01/2025		991859	A LIL TASTE OF GOODNESS				580.00
	VO#	515269	INV#	Opening Session	PO#	200400	580.00	
241363	08/01/2025		991570	A REAL JAMAICAN, LLC				280.00
	VO#	515275	INV#	Opening Session	PO#	200407	280.00	
241364	08/01/2025		991857	BIG MAN BBQ				350.00
	VO#	515270	INV#	Opening Session	PO#	200401	350.00	
241365	08/01/2025		991856	BOSS MYXX				210.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	515276	INV#	Opening Session	PO#	200408	210.00		
241366	08/01/2025		991572	CHIKEEZ ONE STOP EATERY, LLC					520.00
	VO#	515273	INV#	Opening Session	PO#	200404	520.00		
241367	08/01/2025		991697	CONES & SCOOPS					240.00
	VO#	515272	INV#	Opening Session	PO#	200403	240.00		
241368	08/01/2025		837900	GEORGE'S FUNNEL CAKES					580.00
	VO#	515268	INV#	Opening Session	PO#	200398	580.00		
241369	08/01/2025		991858	JANIE'S FLAME AND FLAVOR					370.00
	VO#	515277	INV#	Opening Session	PO#	200406	370.00		
241370	08/01/2025		991573	SOL 2 SOUL KITCHEN					720.00
	VO#	515267	INV#	Opening Session	PO#	200399	720.00		
241371	08/01/2025		991698	SOUTHERN SC CHARMZ					690.00
	VO#	515274	INV#	Opening Session	PO#	200405	690.00		
241372	08/01/2025		991431	TROPICAL PARADISE					780.00
	VO#	515271	INV#	Opening Session	PO#	200402	780.00		
241373	08/15/2025		902644	AIRGAS USA, LLC					186.66
	VO#	515615	INV#	5517591827	PO#	200191	92.50		
	VO#	515616	INV#	5518187682	PO#	200191	94.16		
241374	08/15/2025		991200	AMAZON CAPITAL SERVICES					456.33
	VO#	515464	INV#	1MGC-KGWD-DFGC	PO#	200533	32.09		
	VO#	515526	INV#	1Q9W-YWWG-MD77	PO#	200539	65.30		
	VO#	515570	INV#	1NL3-HRPM-LDFM	PO#	200471	266.49		
	VO#	515571	INV#	1JNX-46XV-PP9W	PO#	200526	92.45		
241375	08/15/2025		991611	ANGELA B. LINKE					126.00
	VO#	515443	INV#	Travel Reimbursement	PO#	200464	126.00		
241376	08/15/2025		903760	ANGELINA WATSON					25.89
	VO#	515343	INV#	Reimbursement	PO#	200418	25.89		
241377	08/15/2025		036950	ATLANTIC COASTAL SUPPLY, INC.					11,600.53
	VO#	515504	INV#	232706 01	PO#	200489	611.13		
	VO#	515505	INV#	231739 01	PO#	200518	9,592.55		
	VO#	515506	INV#	232854 01	PO#	200545	979.56		
	VO#	515507	INV#	232778 01	PO#	200544	269.68		
	VO#	515508	INV#	232778 02	PO#	200544	147.61		
	VO#	515621	INV#				0.00		
				VOID CHECK PRINT					
241378	08/15/2025		119400	AUTO PARTS OF KINGSTREE INC.					189.59
	VO#	515314	INV#	5938-569658	PO#	200372	189.59		
	VO#	515622	INV#				0.00		
				VOID CHECK PRINT					
241379	08/15/2025		991709	BANK OF AMERICA					15,871.65
	VO#	515580	INV#	*1744	PO#	200371	56.70		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 515581	INV#	*1744	PO#	200312	19.40	
	VO# 515582	INV#	*1744	PO#	200370	110.55	
	VO# 515583	INV#	*1744	PO#	200438	161.30	
	VO# 515584	INV#	*1744	PO#	200422	250.00	
	VO# 515585	INV#	*6636	PO#	200073	10.10	
	VO# 515586	INV#	*6636	PO#	200319	460.00	
	VO# 515587	INV#	*6636	PO#	200310	40.50	
	VO# 515588	INV#	*7067	PO#	200462	1,139.39	
	VO# 515589	INV#	*4765	PO#	200180	16.05	
	VO# 515590	INV#	*4765	PO#	200373	32.91	
	VO# 515591	INV#	*4765	PO#	200337	3,184.46	
	VO# 515592	INV#	*4765	PO#	200373	169.09	
	VO# 515593	INV#	*4765	PO#	200188	35.90	
	VO# 515594	INV#	*6636	PO#	200312	189.20	
	VO# 515595	INV#	*3893	PO#	200435	1,554.60	
	VO# 515596	INV#	*3893	PO#	200285	975.76	
	VO# 515597	INV#	*3893	PO#	200315	147.64	
	VO# 515598	INV#	*7718	PO#	200410	6.50	
	VO# 515599	INV#	*1927	PO#	200131	2,870.64	
	VO# 515600	INV#	*1927	PO#	200131	129.36	
	VO# 515601	INV#	*1927	PO#	200555	4,384.90	
	VO# 515602	INV#	*1927	PO#	200555	-58.88	
	VO# 515603	INV#	*1927	PO#	200555	-58.88	
	VO# 515604	INV#	*1519	PO#	200455	44.46	
241380	08/15/2025	900160	BATES BROKERS, INC.				19,730.00
	VO# 515432	INV#	2025-2026 Plan	PO#	200394	19,730.00	
241381	08/15/2025	990905	BRING YOUR WALLS TO LIFE				6,150.00
	VO# 515486	INV#	20250807	PO#	200348	3,800.00	
	VO# 515487	INV#	250811	PO#	200474	2,350.00	
241382	08/15/2025	786200	BRITTON BROTHERS LLC				13,520.00
	VO# 515301	INV#	1096	PO#	200340	2,600.00	
	VO# 515484	INV#	1097	PO#	200473	5,080.00	
	VO# 515528	INV#	1101	PO#	200473	5,840.00	
241383	08/15/2025	147065	CAPITAL SECURITY SERVICES				18,455.00
	VO# 515429	INV#	0000317	PO#	200099	705.00	
	VO# 515430	INV#	0000318	PO#	200099	1,495.00	
	VO# 515569	INV#	0000324	PO#	200099	16,255.00	
241384	08/15/2025	491580	CAROLINA BUSINESS SUPPLIES, INC.				394.41
	VO# 515293	INV#	031445-00	PO#	200355	3.68	
	VO# 515297	INV#	179482-00	PO#	200351	334.16	
	VO# 515403	INV#	031466-00	PO#	200412	37.69	
	VO# 515575	INV#	179542-00	PO#	200529	18.88	
241385	08/15/2025	110400	CAROLINA SUPPLYHOUSE, INC.				422.38
	VO# 515489	INV#	669077	PO#	200454	397.75	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	515515	INV#	671648	PO#	200490	24.63		
241386	08/15/2025		991151	C.E. MURRAY MIDDLE SCHOOL					5,000.00
	VO#	515471	INV#	2025-100	PO#	200567	5,000.00		
241387	08/15/2025		140250	CNA SURETY DIRECT BILL					1,200.00
	VO#	515470	INV#	Bond# 68100227	PO#	200531	1,200.00		
241388	08/15/2025		901254	COLLEGE ENTRANCE EXAMINATION BOARD					480.00
	VO#	515577	INV#	A261014331	PO#	200596	480.00		
241389	08/15/2025		902484	CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC					628.12
	VO#	515288	INV#	1043	PO#	200382	448.28		
	VO#	515414	INV#	1046	PO#	200284	87.20		
	VO#	515576	INV#	1051	PO#	200535	92.64		
241390	08/15/2025		903510	COOPER'S COUNTRY STORE					38.04
	VO#	515302	INV#	10973223	PO#	200383	8.12		
	VO#	515303	INV#	10974302	PO#	200383	29.92		
241391	08/15/2025		990019	CREGGER COMPANY, INC.					226.79
	VO#	515488	INV#	S7415237.001	PO#	200453	226.79		
241392	08/15/2025		901937	KINGSTREE TIRE SERVICE, INC.					162.13
	VO#	515483	INV#	210789	PO#	200465	162.13		
241393	08/15/2025		187300	DELL MARKETING L.P.					3,302.92
	VO#	515404	INV#	10828609020	PO#	200176	3,302.92		
241394	08/15/2025		991765	DR. MONICA SCOTT					4,000.00
	VO#	515478	INV#	872025	PO#	200487	4,000.00		
241395	08/15/2025		991518	EDUCATIONAL EPIPHANY					1,996.00
	VO#	515617	INV#	488	PO#	200446	1,996.00		
241396	08/15/2025		733500	EVELYN K. SUMPTER					130.00
	VO#	515567	INV#	Reimbursement	PO#	200411	130.00		
241397	08/15/2025		234602	FARMERS TELEPHONE COOP-INVOICES					181.98
	VO#	515423	INV#	00226928000	PO#	200318	181.98		
241398	08/15/2025		533300	FELECIA BRADSHAW					1,631.84
	VO#	515521	INV#	Travel Reimbursement 7/31-8/8	PO#	200420	1,631.84		
241399	08/15/2025		900091	FINAL TOUCH FLORIST					56.50
	VO#	515287	INV#	Mixed Flowers	PO#	200374	56.50		
241400	08/15/2025		904626	FOLLETT SOFTWARE, LLC					648.44
	VO#	515308	INV#	1586749	PO#	200338	606.02		
	VO#	515619	INV#	1586749	PO#	200338	42.42		
241401	08/15/2025		249300	FOOD LION, INC.					132.88
	VO#	515466	INV#	P9306006601FTJWAG	PO#	200116	89.28		
	VO#	515467	INV#	P9306006Q01FTJW32	PO#	200116	43.60		
241402	08/15/2025		905016	FRONTLINE TECHNOLOGIES GROUP, LLC					628.18

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	515357	INV#	INVUS230420	PO#	196299	628.18		
241403	08/15/2025		991838	EMPLOYEE VENDOR					1,079.21
	VO#	515444	INV#	Travel Reimbursement	PO#	200436	982.15		
	VO#	515445	INV#	Reimbursement 1	PO#	200444	37.78		
	VO#	515446	INV#	Reimbursement 2	PO#	200305	59.28		
241404	08/15/2025		904491	GLORIA CHANDLER					63.00
	VO#	515462	INV#	Travel Reimbursement	PO#	200477	63.00		
241405	08/15/2025		905113	GRAHAM FAMILY ENTERPRISE, LLC					6,800.00
	VO#	515299	INV#	1-7302025	PO#	200380	1,800.00		
	VO#	515300	INV#	2-7302025	PO#	200186	5,000.00		
241406	08/15/2025		302100	GRAINGER					1,207.44
	VO#	515310	INV#	818534950	PO#	200388	1,044.29		
	VO#	515512	INV#	9590889664	PO#	200461	65.01		
	VO#	515513	INV#	9595967325	PO#	200501	98.14		
241407	08/15/2025		902711	GREAT LAKES PETROLEUM					2,735.76
	VO#	515485	INV#	2602298-	PO#	200466	2,735.76		
241408	08/15/2025		306000	GREELEYVILLE HOME MAINTENANCE					268.04
	VO#	515517	INV#	19202	PO#	200448	96.02		
	VO#	515518	INV#	19208	PO#	200448	172.02		
241409	08/15/2025		991224	GREGORY S. BECKHAM					121,213.55
	VO#	515529	INV#	1413	PO#	198115	113,386.77		
	VO#	515530	INV#	1429	PO#	198115	7,826.78		
241410	08/15/2025		133100	HALLIGAN , MAHONEY & WILLIAMS					966.22
	VO#	515527	INV#	NO. 21027	PO#	200562	966.22		
241411	08/15/2025		990674	HARRIS PEST CONTROL					740.00
	VO#	515328	INV#	930172	PO#	200387	40.00		
	VO#	515329	INV#	930171	PO#	200387	90.00		
	VO#	515330	INV#	930218	PO#	200387	40.00		
	VO#	515331	INV#	930195	PO#	200387	90.00		
	VO#	515332	INV#	930217	PO#	200387	90.00		
	VO#	515509	INV#	936178	PO#	200548	150.00		
	VO#	515510	INV#	930182	PO#	200451	240.00		
241412	08/15/2025		990477	HEARTLAND PAYMENT SYSTEMS					18,404.00
	VO#	515412	INV#	3167173	PO#	200264	749.00		
	VO#	515413	INV#	HSSREC038553	PO#	200331	17,655.00		
241413	08/15/2025		338400	HEMINGWAY CAREER AND TECHNOLOGY CENTER					228.00
	VO#	515568	INV#	Reimbursement	PO#	200118	228.00		
241414	08/15/2025		339600	HEMINGWAY HIGH SCHOOL					21,000.38
	VO#	515475	INV#	2025-100	PO#	200568	20,000.00		
	VO#	515566	INV#	No. 8273	PO#	200413	1,000.38		
241415	08/15/2025		990715	HEMINGWAY M.B. LEE MIDDLE SCHOOL					3,000.00
	VO#	515474	INV#	2025-100	PO#	200569	3,000.00		

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241416	08/15/2025		991523	HENRY SCHEIN, INC.				347.75
	VO#	515392	INV#	44511897	PO#	200347	347.75	
241417	08/15/2025		990075	HILL PRINTING CO				9,299.34
	VO#	515574	INV#	119687	PO#	200522	9,299.34	
241418	08/15/2025		902071	H & S OIL COMPANY, INC				95.00
	VO#	515465	INV#	1590901	PO#	200115	95.00	
	VO#	515623	INV#				0.00	
				VOID CHECK PRINT				
241419	08/15/2025		363900	HYMAN PAPER COMPANY, INC.				18,131.23
	VO#	515315	INV#	455056	PO#	200105	182.50	
	VO#	515316	INV#	453800	PO#	200126	1,002.11	
	VO#	515317	INV#	455472	PO#	200123	128.38	
	VO#	515318	INV#	455471	PO#	200154	2,732.99	
	VO#	515319	INV#	455253	PO#	200127	710.29	
	VO#	515320	INV#	454622	PO#	200199	427.99	
	VO#	515321	INV#	454864	PO#	200129	2,355.75	
	VO#	515322	INV#	455013	PO#	200104	906.64	
	VO#	515323	INV#	455223	PO#	200122	534.95	
	VO#	515324	INV#	455251	PO#	200128	2,674.73	
	VO#	515325	INV#	454562	PO#	200125	534.95	
	VO#	515326	INV#	454865	PO#	200106	2,214.54	
	VO#	515345	INV#	456384	PO#	200253	445.85	
	VO#	515346	INV#	456383	PO#	200254	248.02	
	VO#	515347	INV#	456387	PO#	200252	801.08	
	VO#	515348	INV#	456385	PO#	200252	358.30	
	VO#	515349	INV#	456381	PO#	200255	340.61	
	VO#	515350	INV#	456485	PO#	200256	84.10	
	VO#	515351	INV#	456326	PO#	200257	582.50	
	VO#	515352	INV#	456380	PO#	200258	523.38	
	VO#	515353	INV#	4456377	PO#	200259	341.57	
241420	08/15/2025		990047	JAMES PAGE				300.00
	VO#	515285	INV#	001	PO#	200377	300.00	
241421	08/15/2025		991602	JAMES PRICE				749.85
	VO#	515522	INV#	Travel Reimbursement	PO#	200542	749.85	
241422	08/15/2025		190100	JERRY L. DICKS				147.00
	VO#	515284	INV#	Travel Reimbursement	PO#	200432	147.00	
241423	08/15/2025		990757	JESSE MCCLARY				1,700.00
	VO#	515543	INV#	7142025	PO#	200514	850.00	
	VO#	515544	INV#	832025	PO#	200514	850.00	
241424	08/15/2025		991299	JOHNSON CONTROLS FIRE PROCTECTION LP				2,075.88
	VO#	515618	INV#	53190874	PO#	199928	2,075.88	
241425	08/15/2025		900121	JOHNSTONE SUPPLY				11,265.91
	VO#	515313	INV#	S014322726.001	PO#	200397	5,491.40	

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	VO#	515511	INV#	SO14322754.001	PO#	200500	5,493.40		
	VO#	515520	INV#	S014366483.001	PO#	200565	281.11		
241426	08/15/2025		414600	KINGSTREE HIGH SCHOOL					25,000.00
	VO#	515473	INV#	2025-100	PO#	200570	25,000.00		
241427	08/15/2025		903779	KINGSTREE MIDDLE MAGNET SCHOOL OF THE					5,000.00
	VO#	515472	INV#	2025-100	PO#	200571	5,000.00		
	VO#	515624	INV#				0.00		
				VOID CHECK PRINT					
241428	08/15/2025		409800	KINGSTREE TRUE VALUE HARDWARE					749.94
	VO#	515305	INV#	43436	PO#	200391	83.42		
	VO#	515306	INV#	43584	PO#	200391	31.50		
	VO#	515307	INV#	44283	PO#	200391	22.99		
	VO#	515454	INV#	44015	PO#	200458	44.91		
	VO#	515455	INV#	44114	PO#	200458	89.31		
	VO#	515456	INV#	44388	PO#	200458	128.53		
	VO#	515457	INV#	43485	PO#	200452	56.10		
	VO#	515458	INV#	43811	PO#	200457	37.84		
	VO#	515459	INV#	41770	PO#	200449	24.00		
	VO#	515460	INV#	42658	PO#	200449	24.00		
	VO#	515461	INV#	43541	PO#	200449	24.00		
	VO#	515532	INV#	45183	PO#	200547	25.66		
	VO#	515533	INV#	44853	PO#	200538	22.01		
	VO#	515534	INV#	45323	PO#	200563	50.04		
	VO#	515535	INV#	45348	PO#	200564	35.04		
	VO#	515536	INV#	45269	PO#	200549	50.59		
241429	08/15/2025		419400	LAKE CITY LUMBER COMPANY					111.25
	VO#	515309	INV#	411789	PO#	200392	65.29		
	VO#	515503	INV#	412114	PO#	200499	45.96		
241430	08/15/2025		902215	LATITIA HARVIN					328.86
	VO#	515359	INV#	Travel Reimbursement	PO#	200170	328.86		
241431	08/15/2025		991108	LATONYA WEST					269.20
	VO#	515401	INV#	Travel Reimbursement	PO#	200508	96.39		
	VO#	515402	INV#	Reimbursement	PO#	200350	172.81		
241432	08/15/2025		991194	LITTLE JOHNNY, LLC					6,110.00
	VO#	515355	INV#	2217	PO#	199697	999.87		
	VO#	515356	INV#	2217	PO#	200147	5,110.13		
241433	08/15/2025		106300	MARVA B. CANNION					147.00
	VO#	515283	INV#	Travel Reimbursement	PO#	200431	147.00		
241434	08/15/2025		454900	MCCALL'S SUPPLY , INC.					319.75
	VO#	515311	INV#	3712562	PO#	200384	113.24		
	VO#	515480	INV#	3719927	PO#	200472	6.16		
	VO#	515538	INV#	3722885	PO#	200550	200.35		
241435	08/15/2025		454850	MCCALLS SUPPLY, INC.					93.73

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	VO#	515537	INV#	3724038	PO#	200584		93.73	
241436	08/15/2025		471700	MCKNIGHT'S TEXACO STATION					85.00
	VO#	515481	INV#	795536	PO#	200447		85.00	
241437	08/15/2025		498500	MISHOE OIL & PROPANE					1,161.52
	VO#	515344	INV#	78974	PO#	200263		447.52	
	VO#	515399	INV#	0043130	PO#	200157		25.47	
	VO#	515400	INV#	0043235	PO#	200157		18.28	
	VO#	515415	INV#	78914	PO#	200263		358.02	
	VO#	515433	INV#	78981	PO#	200262		312.23	
241438	08/15/2025		348150	NEILSON HILTON					137.76
	VO#	515578	INV#	Travel Reimbursement	PO#	200161		137.76	
241439	08/15/2025		991597	NEW CARBON COMPANY, LLC					693.36
	VO#	515424	INV#	UINVNC283110	PO#	200313		346.68	
	VO#	515425	INV#	UINVNC283109	PO#	200313		346.68	
241440	08/15/2025		991575	NYISHA ROBERTS					140.00
	VO#	515286	INV#	7222025	PO#	200385		140.00	
241441	08/15/2025		990157	ODP BUSINESS SOLUTIONS, LLC					655.24
	VO#	515450	INV#	433061937001	PO#	200311		231.66	
	VO#	515451	INV#	433069364001	PO#	200311		261.17	
	VO#	515452	INV#	433069365001	PO#	200311		136.74	
	VO#	515453	INV#	433069367001	PO#	200311		25.67	
241442	08/15/2025		903379	PATRICIA SABB					183.36
	VO#	515463	INV#	Travel Reimbursement	PO#	200169		183.36	
241443	08/15/2025		901882	PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP					773.30
	VO#	515612	INV#	24710	PO#	200486		773.30	
	VO#	515625	INV#					0.00	
				VOID CHECK PRINT					
241444	08/15/2025		900565	PEE DEE FIRE & SAFETY, INC.					17,260.40
	VO#	515434	INV#	44825	PO#	200244		222.20	
	VO#	515435	INV#	44826	PO#	200244		270.80	
	VO#	515436	INV#	44788	PO#	200245		295.40	
	VO#	515437	INV#	44812	PO#	200246		323.20	
	VO#	515438	INV#	44811	PO#	200247		259.20	
	VO#	515439	INV#	44792	PO#	200248		335.60	
	VO#	515440	INV#	44770	PO#	200249		287.00	
	VO#	515441	INV#	44821	PO#	200250		216.80	
	VO#	515442	INV#	44820	PO#	200251		406.60	
	VO#	515490	INV#	44835	PO#	200488		1,376.00	
	VO#	515491	INV#	44768	PO#	200517		584.00	
	VO#	515492	INV#	44769	PO#	200517		2,130.00	
	VO#	515493	INV#	44866	PO#	200517		601.60	
	VO#	515494	INV#	44871	PO#	200517		1,284.00	
	VO#	515495	INV#	44872	PO#	200517		424.60	

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	VO#	515496	INV#	44873	PO#	200517	1,250.40		
	VO#	515497	INV#	44874	PO#	200517	647.20		
	VO#	515498	INV#	44875	PO#	200517	1,251.00		
	VO#	515499	INV#	44867	PO#	200517	1,005.20		
	VO#	515500	INV#	44868	PO#	200517	649.60		
	VO#	515501	INV#	44869	PO#	200517	1,361.00		
	VO#	515502	INV#	44870	PO#	200517	2,079.00		
241445	08/15/2025		566600	PEE DEE HARDWARE & SUPPLY					380.07
	VO#	515304	INV#	2507-667127	PO#	200396	73.75		
	VO#	515541	INV#	508-670012	PO#	200583	26.28		
	VO#	515542	INV#	2508-669596	PO#	200551	120.85		
	VO#	515613	INV#	2508-669200	PO#	200190	104.03		
	VO#	515614	INV#	2508-670660	PO#	200190	55.16		
241446	08/15/2025		990404	POWERSCHOOL GROUP, LLC					3,709.48
	VO#	515298	INV#	INV463985	PO#	200165	3,709.48		
241447	08/15/2025		902142	PRESSLEY'S TENT RENTALS					450.00
	VO#	515525	INV#	0155	PO#	200459	450.00		
241448	08/15/2025		601600	PROSOURCE, LLC					3,763.08
	VO#	515312	INV#	S3150279.001	PO#	200393	80.98		
	VO#	515482	INV#	S3154848.001	PO#	200460	78.09		
	VO#	515523	INV#	S3119519.001	PO#	200519	3,604.01		
	VO#	515626	INV#				0.00		
				VOID CHECK PRINT					
241449	08/15/2025		607800	QUILL CORPORATION					3,728.08
	VO#	515278	INV#	43912862	PO#	199461	269.57		
	VO#	515396	INV#	45098355	PO#	200357	612.56		
	VO#	515397	INV#	45096076	PO#	200357	242.76		
	VO#	515398	INV#	45099471	PO#	200362	1,342.29		
	VO#	515427	INV#	45119266	PO#	200368	374.92		
	VO#	515428	INV#	45128206	PO#	200368	49.97		
	VO#	515611	INV#	45156301	PO#	200362	836.01		
241450	08/15/2025		620950	RENAISSANCE LEARNING, INC.					9,198.82
	VO#	515448	INV#	INV5571206	PO#	200102	9,198.82		
241451	08/15/2025		625900	RIDDELL -- ALL AMERICAN SPORTS CORP.					4,542.09
	VO#	515610	INV#	60545353	PO#	200342	4,542.09		
241452	08/15/2025		640600	SAM'S CLUB/ SYNCHRONY BANK					710.82
	VO#	515279	INV#	000668	PO#	200182	525.22		
	VO#	515280	INV#	1-000000	PO#	200182	157.11		
	VO#	515281	INV#	2-000000	PO#	200182	28.49		
241453	08/15/2025		904061	SCACTE MEMBERSHIP PROCESSING					553.00
	VO#	515405	INV#	Dale Lewis	PO#	200134	65.00		
	VO#	515406	INV#	Justin McGill	PO#	200134	65.00		
	VO#	515407	INV#	Ervin Richardson	PO#	200134	77.00		

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	VO#	515408	INV#	Richard Scott	PO#	200134	65.00	
	VO#	515409	INV#	Deneice Wasshington	PO#	200134	75.00	
	VO#	515410	INV#	Judith Squires	PO#	200134	61.00	
	VO#	515411	INV#	Torrance Wilson	PO#	200134	145.00	
241454	08/15/2025		645900	SCASA				665.75
	VO#	515290	INV#	SD2025-5566	PO#	200386	665.75	
241455	08/15/2025		901749	SC DEPARTMENT OF JUVENILE JUSTICE				255.21
	VO#	515447	INV#	2000642878	PO#	200096	255.21	
241456	08/15/2025		901755	SCHOOLINSITES, LLC				15,500.00
	VO#	515354	INV#	45454	PO#	200171	15,500.00	
241457	08/15/2025		991833	EMPLOYEE VENDOR				234.81
	VO#	515358	INV#	Travel Reimbursement	PO#	200443	234.81	
241458	08/15/2025		663200	SC SCHOOL BOARDS ASSOCIATION, INC.				2,700.00
	VO#	515289	INV#	10000193	PO#	200421	2,700.00	
241459	08/15/2025		991528	SEA LEVEL SOCIAL, LLC				7,920.00
	VO#	515422	INV#	CP-10727	PO#	200294	7,920.00	
	VO#	515627	INV#				0.00	
				VOID CHECK PRINT				
241460	08/15/2025		901135	SENN BROS. PRODUCE				461.18
	VO#	515420	INV#	X34750	PO#	200304	161.00	
	VO#	515421	INV#	X26891	PO#	200304	300.18	
241461	08/15/2025		900149	SHADERA McKNIGHT - KMS				400.00
	VO#	515394	INV#	2025-2026 Teacher Supplies			400.00	
241462	08/15/2025		175600	SHARON DAVIS				328.86
	VO#	515360	INV#	Travel Reimbursement	PO#	200167	328.86	
	VO#	515628	INV#				0.00	
				VOID CHECK PRINT				
241463	08/15/2025		991184	SHARP ELECTRONICS CORPORATION				2,126.33
	VO#	515477	INV#	9005429779	PO#	200524	2,126.33	
241464	08/15/2025		990236	SHELL STATION				45.77
	VO#	515514	INV#	09158	PO#	200467	45.77	
241465	08/15/2025		905030	SHERWIN-WILLIAMS				231.38
	VO#	515545	INV#	9857-2	PO#	200552	231.38	
241466	08/15/2025		991708	EMPLOYEE VENDOR				128.24
	VO#	515292	INV#	Travel Reimbursement	PO#	200344	128.24	
241467	08/15/2025		901455	SONJA RUSH-HARVIN				180.28
	VO#	515296	INV#	Travel Reimbursement	PO#	200352	180.28	
241468	08/15/2025		649700	SOUTH CAROLINA FBLA				25.00
	VO#	515608	INV#	87510 - Hamilton	PO#	200580	25.00	
241469	08/15/2025		649700	SOUTH CAROLINA FBLA				25.00
	VO#	515609	INV#	87499 - Wilson	PO#	200540	25.00	

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241470	08/15/2025		904129	SOUTH CAROLINA CONSORTIUM				200.00
	VO#	515294	INV#	Supscription	PO#	200439	200.00	
241471	08/15/2025		904151	SOUTH CAROLINA DEPT. OF EDUCATION				17.38
	VO#	515468	INV#	2000643725	PO#	200481	8.71	
	VO#	515469	INV#	2000643278	PO#	200481	8.67	
241472	08/15/2025		713000	STAPLES BUSINESS ADVANTAGE				648.00
	VO#	515282	INV#	6018032808	PO#	197176	357.03	
	VO#	515327	INV#	6025945808	PO#	198154	210.59	
	VO#	515393	INV#	6029689736	PO#	199093	48.75	
	VO#	515572	INV#	6039348773	PO#	200572	6.57	
	VO#	515573	INV#	6039256673	PO#	200558	25.06	
241473	08/15/2025		728101	STUCKEY AUTO PARTS #14				769.54
	VO#	515524	INV#	218388	PO#	200532	769.54	
	VO#	515629	INV#				0.00	
				VOID CHECK PRINT				
241474	08/15/2025		730101	SUBURBAN PROPANE				560.45
	VO#	515416	INV#	1217-246789	PO#	200261	560.45	
	VO#	515630	INV#				0.00	
				VOID CHECK PRINT				
241475	08/15/2025		990855	SYSCO COLUMBIA LLC				49,917.13
	VO#	515361	INV#	630246221	PO#	200220	887.37	
	VO#	515362	INV#	630246222	PO#	200220	2,690.19	
	VO#	515363	INV#	630246220	PO#	200220	1,098.88	
	VO#	515364	INV#	630246218	PO#	200220	867.36	
	VO#	515365	INV#	630246219	PO#	200220	2,859.16	
	VO#	515366	INV#	630246217	PO#	200220	1,030.20	
	VO#	515367	INV#	630246228	PO#	200221	4,273.45	
	VO#	515368	INV#	630246227	PO#	200221	1,030.20	
	VO#	515369	INV#	630243860	PO#	200222	36.36	
	VO#	515370	INV#	630246232	PO#	200222	6,153.47	
	VO#	515371	INV#	630246230	PO#	200222	1,098.88	
	VO#	515372	INV#	630246229	PO#	200222	430.08	
	VO#	515373	INV#	630246231	PO#	200222	709.58	
	VO#	515374	INV#	630246226	PO#	200223	3,221.02	
	VO#	515375	INV#	630246224	PO#	200223	430.08	
	VO#	515376	INV#	630246225	PO#	200223	1,098.88	
	VO#	515377	INV#	630250093	PO#	200223	18.18	
	VO#	515378	INV#	630243859	PO#	200224	31.52	
	VO#	515379	INV#	630247122	PO#	200224	88.46	
	VO#	515380	INV#	630247121	PO#	200224	1,030.20	
	VO#	515381	INV#	630247123	PO#	200224	3,066.56	
	VO#	515382	INV#	630247126	PO#	200225	3,130.20	
	VO#	515383	INV#	630247125	PO#	200225	1,030.20	
	VO#	515384	INV#	630247124	PO#	200225	430.08	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	515385	INV#	630248173	PO#	200226	649.88		
	VO#	515386	INV#	630248171	PO#	200226	2,657.13		
	VO#	515387	INV#	630248174	PO#	200226	5,685.86		
	VO#	515388	INV#	630248172	PO#	200226	430.08		
	VO#	515389	INV#	630248171	PO#	200227	257.71		
	VO#	515390	INV#	630248170	PO#	200227	97.40		
	VO#	515391	INV#	630248168	PO#	200227	1,030.20		
	VO#	515620	INV#	630248169	PO#	200227	2,368.31		
241476	08/15/2025		900933	TORRANCE WILSON					210.00
	VO#	515579	INV#	Travel Reimbursement	PO#	200416	210.00		
241477	08/15/2025		783600	TOWN OF GREELEYVILLE					2,005.00
	VO#	515295	INV#	Act # 401-0	PO#	200353	2,005.00		
	VO#	515631	INV#				0.00		
				VOID CHECK PRINT					
241478	08/15/2025		900149	TRAVON TISDALE - WM APS					400.00
	VO#	515395	INV#	2025-2026 Teacher Supplies			400.00		
	VO#	515632	INV#				0.00		
				VOID CHECK PRINT					
241479	08/15/2025		904654	UNIFIRST CORPORATION					1,721.72
	VO#	515333	INV#	2130351126	PO#	200381	37.92		
	VO#	515334	INV#	2130351123	PO#	200381	37.89		
	VO#	515335	INV#	2130352194	PO#	200381	26.45		
	VO#	515336	INV#	2130352136	PO#	200381	54.71		
	VO#	515337	INV#	2130352158	PO#	200381	12.55		
	VO#	515338	INV#	2130352408	PO#	200381	51.47		
	VO#	515339	INV#	2130352373	PO#	200381	72.61		
	VO#	515340	INV#	2130352421	PO#	200381	143.40		
	VO#	515341	INV#	2130352428	PO#	200381	145.12		
	VO#	515342	INV#	2130352401	PO#	200381	26.38		
	VO#	515546	INV#	2130352843	PO#	200456	37.92		
	VO#	515547	INV#	2130352840	PO#	200456	37.89		
	VO#	515548	INV#	2130353932	PO#	200456	26.45		
	VO#	515549	INV#	2130353901	PO#	200456	12.55		
	VO#	515550	INV#	2130353896	PO#	200456	54.71		
	VO#	515551	INV#	2130354240	PO#	200456	72.61		
	VO#	515552	INV#	2130354307	PO#	200456	51.47		
	VO#	515553	INV#	2130354336	PO#	200456	59.91		
	VO#	515554	INV#	2130354330	PO#	200456	143.40		
	VO#	515555	INV#	2130354300	PO#	200456	90.60		
	VO#	515556	INV#	2130354760	PO#	200527	37.92		
	VO#	515557	INV#	2130354755	PO#	200527	37.89		
	VO#	515558	INV#	2130355817	PO#	200527	26.45		
	VO#	515559	INV#	2130355808	PO#	200527	12.55		
	VO#	515560	INV#	2130355804	PO#	200527	54.71		
	VO#	515561	INV#	2130356370	PO#	200527	38.43		

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
	VO# 515562	INV#	2130356361	PO#	200527	72.61	
	VO# 515563	INV#	2130356376	PO#	200527	50.28	
	VO# 515564	INV#	2130356373	PO#	200527	51.47	
	VO# 515565	INV#	2130356375	PO#	200527	143.40	
241480	08/15/2025	528870	UNITED RENTALS				3,161.00
	VO# 515539	INV#	251404619-001	PO#	200585	1,453.93	
	VO# 515540	INV#	249929868-001	PO#	200516	1,707.07	
241481	08/15/2025	991813	VERDANT COMMERICAL CAPITAL, LLC				138,013.52
	VO# 515449	INV#	905667834	PO#	200376	138,013.52	
241482	08/15/2025	990945	VERIZON CONNECT				136.54
	VO# 515479	INV#	33400067123	PO#	200089	136.54	
241483	08/15/2025	817800	WARD'S LOCKSMITH SERVICE				167.00
	VO# 515426	INV#	809	PO#	200271	52.00	
	VO# 515531	INV#	913	PO#	200521	115.00	
241484	08/15/2025	991392	WASTE INDUSTRIES LLC				2,420.01
	VO# 515519	INV#	0070133020	PO#	200468	2,420.01	
	VO# 515633	INV#				0.00	
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241485	08/15/2025	901316	WELLS FARGO VENDOR FINANCIAL SERVICES				11,650.99
	VO# 515431	INV#	5035053844	PO#	200375	6,026.24	
	VO# 515476	INV#	5035207725	PO#	200520	5,624.75	
241486	08/15/2025	828600	WHALEY FOODSERVICE REPAIRS				4,998.39
	VO# 515417	INV#	4632510	PO#	200301	1,855.77	
	VO# 515418	INV#	4629464	PO#	200317	2,114.89	
	VO# 515419	INV#	4629457	PO#	200317	1,027.73	
241487	08/15/2025	991718	EMPLOYEE VENDOR				12.10
	VO# 515291	INV#	Reimbursement	PO#	200445	12.10	
241488	08/15/2025	991852	YOUTH LEADERSHIP COACH, LLC				2,500.00
	VO# 515607	INV#	1	PO#	200269	2,500.00	
241489	08/15/2025	990949	ASIFLEX				1,355.04
	VO# 515634	INV#	Deductions			1,355.04	
241490	08/15/2025	990950	ASIFLEX				23.54
	VO# 515635	INV#	Deductions			23.54	
241491	08/15/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 515637	INV#	Deductions			54.31	
241492	08/15/2025	991780	ESSEX PROBATION				100.00
	VO# 515640	INV#	Deductions			100.00	
241493	08/15/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 515638	INV#	Deductions			75.00	
241494	08/15/2025	991767	PENNSYLVANIA SCDU				433.00
	VO# 515639	INV#	Deductions			433.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241495	08/15/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,942.80
	VO#	515636	INV#	Deductions			1,942.80	
241496	08/15/2025		904707	U.S. OMNI				3,908.00
	VO#	515641	INV#	Deductions			3,908.00	
241497	08/20/2025		991875	EMPLOYEE VENDOR				640.30
	VO#	515705	INV#	Reimburse Payroll			640.30	
241498	08/20/2025		900149	CARRIE ELLIOTT - KHS				400.00
	VO#	515703	INV#	2025-2026 Teacher Supplies			400.00	
241499	08/20/2025		991873	EMPLOYEE VENDOR				500.10
	VO#	515704	INV#	Reimburse Payroll			500.10	
241500	08/29/2025		991871	A1 SIGNS & GRAPHICS				3,060.64
	VO#	515754	INV#	11009-1 District	PO#	200621	3,060.64	
241501	08/29/2025		017000	AFLAC TRADITIONAL AND DIRECT				2,177.16
	VO#	515871	INV#	Supple Insurance			2,177.16	
241502	08/29/2025		006300	ALABAMA LIFE INSURANCE				495.32
	VO#	515872	INV#	Supple Insurance			495.32	
241503	08/29/2025		991475	ALEXUS BRUNSON				123.06
	VO#	515699	INV#	Travel Reimbursement	PO#	200613	123.06	
241504	08/29/2025		179800	ALFRED DARBY				162.30
	VO#	515837	INV#	Travel Reimbursement	PO#	200662	162.30	
241505	08/29/2025		991514	AMANDA BARRON				175.00
	VO#	515861	INV#	Travel Reimbursement	PO#	200639	175.00	
241506	08/29/2025		991200	AMAZON CAPITAL SERVICES				3,406.38
	VO#	515644	INV#	179P-NC7H-JDFM	PO#	200620	93.26	
	VO#	515645	INV#	1XJ7-3DCX-LQ73	PO#	200471	51.86	
	VO#	515646	INV#	1TWH-LNK3-134Y	PO#	200581	180.69	
	VO#	515698	INV#	16F1-CW16-9FFD	PO#	200647	566.52	
	VO#	515722	INV#	1FLP-CT1J-41MR	PO#	200513	704.18	
	VO#	515751	INV#	1MTD-341N-HRXC	PO#	200690	136.85	
	VO#	515767	INV#	19VV-RG7J-V6QC	PO#	200442	389.86	
	VO#	515810	INV#	163W-FVQ9-LXKP	PO#	200588	41.41	
	VO#	515851	INV#	1D47-9PRL-XMNJ	PO#	200650	1,241.75	
241507	08/29/2025		991656	AMERGIS HEALTHCARE STAFFING, INC.				5,000.00
	VO#	515849	INV#	E16579680695BO	PO#	200773	5,000.00	
241508	08/29/2025		990949	ASIFLEX				1,367.72
	VO#	515868	INV#	Deductions			1,367.72	
241509	08/29/2025		990950	ASIFLEX				24.61
	VO#	515869	INV#	Deductions			24.61	
241510	08/29/2025		036950	ATLANTIC COASTAL SUPPLY, INC.				4,013.15
	VO#	515811	INV#	232776 01	PO#	200669	4,013.15	
	VO#	515895	INV#				0.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
				VOID CHECK PRINT				
241511	08/29/2025		990923	AUNTIE KAREN FOUNDATION				43,854.00
	VO#	515786	INV#	4472	PO#	200330	3,024.00	
	VO#	515787	INV#	4483	PO#	200330	3,780.00	
	VO#	515788	INV#	4471	PO#	200625	325.00	
	VO#	515789	INV#	4486	PO#	200625	1,300.00	
	VO#	515790	INV#	4487	PO#	200625	1,300.00	
	VO#	515791	INV#	4465	PO#	200644	2,275.00	
	VO#	515792	INV#	4481	PO#	200644	2,600.00	
	VO#	515793	INV#	4462	PO#	200631	325.00	
	VO#	515794	INV#	4478	PO#	200631	650.00	
	VO#	515795	INV#	4461	PO#	200623	2,600.00	
	VO#	515796	INV#	4477	PO#	200623	3,250.00	
	VO#	515797	INV#	4463	PO#	200628	2,275.00	
	VO#	515798	INV#	4479	PO#	200628	3,250.00	
	VO#	515799	INV#	4466	PO#	200630	2,600.00	
	VO#	515800	INV#	4484	PO#	200630	3,250.00	
	VO#	515801	INV#	4468	PO#	200629	2,600.00	
	VO#	515802	INV#	4482	PO#	200629	3,250.00	
	VO#	515803	INV#	4464	PO#	200627	1,950.00	
	VO#	515804	INV#	4480	PO#	200627	3,250.00	
241512	08/29/2025		991877	A & W UNLIMITED, LLC				1,200.00
	VO#	515867	INV#	Greeleyville Elem.	PO#	200762	1,200.00	
241513	08/29/2025		311200	BARBARA GREENE				25.00
	VO#	515870	INV#	Refund			25.00	
241514	08/29/2025		786200	BRITTON BROTHERS LLC				13,510.00
	VO#	515709	INV#	1090	PO#	200340	1,700.00	
	VO#	515808	INV#	1104	PO#	200676	6,310.00	
	VO#	515809	INV#	1107	PO#	200676	5,500.00	
241515	08/29/2025		904235	B & R PAINTING CONTRACTORS, INC.				108,000.00
	VO#	515781	INV#	Hemingway Elem.	PO#	199976	108,000.00	
241516	08/29/2025		147065	CAPITAL SECURITY SERVICES				26,040.00
	VO#	515818	INV#	0000330	PO#	200099	26,040.00	
241517	08/29/2025		375600	CARLETTA S. ISREAL				176.72
	VO#	515839	INV#	Travel Reimbursement	PO#	200659	176.72	
241518	08/29/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				3,669.51
	VO#	515655	INV#	179169-00	PO#	200470	1,076.67	
	VO#	515656	INV#	179477-00	PO#	200469	133.27	
	VO#	515657	INV#	179603-00	PO#	200494	2,459.57	
241519	08/29/2025		146000	COLONIAL LIFE & ACCIDENT				0.00
	VOID DATE:		08/29/2025	ORIGINAL AMOUNT:		9,800.02		
	VO#	515873	INV#	Supple Insurance			0.00	
241520	08/29/2025		146000	COLONIAL LIFE & ACCIDENT				0.00

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	VOID DATE:	08/29/2025	ORIGINAL AMOUNT:		4,115.59		
	VO# 515874	INV#	Supple Insurance			0.00	
241521	08/29/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 515885	INV#	Deductions			54.31	
241522	08/29/2025	900689	CONVERGINT TECHNOLOGIES LLC				18,209.28
	VO# 515782	INV#	413261	PO#	200496	5,944.51	
	VO# 515817	INV#	413262	PO#	200497	12,264.77	
241523	08/29/2025	901801	COREBRIDGE				2,632.52
	VO# 515882	INV#	Deductions			2,632.52	
241524	08/29/2025	902110	CROWN AWARDS				90.67
	VO# 515695	INV#	38302177	PO#	200523	90.67	
241525	08/29/2025	901937	KINGSTREE TIRE SERVICE, INC.				99.03
	VO# 515785	INV#	211181	PO#	200694	99.03	
241526	08/29/2025	187300	DELL MARKETING L.P.				12,691.02
	VO# 515832	INV#	10832233205	PO#	200485	7,241.75	
	VO# 515833	INV#	10832145329	PO#	200132	5,449.27	
241527	08/29/2025	991587	DELTA MATH SOLUTIONS INC.				1,020.00
	VO# 515770	INV#	25494	PO#	200592	1,020.00	
241528	08/29/2025	905169	DEPARTMENT OF ADMINISTRATION				1,691.51
	VO# 515807	INV#	Doc # 90406566	PO#	200166	1,691.51	
241529	08/29/2025	901858	DONNA P. LEWIS				667.31
	VO# 515850	INV#	Reimbursement	PO#	199580	667.31	
241530	08/29/2025	010300	EKON-O-PAC, LLC				2,565.00
	VO# 515761	INV#	206112	PO#	200541	2,565.00	
241531	08/29/2025	905118	LANDEAS MCKNIGHT				2,100.00
	VO# 515666	INV#	8122025	PO#	200591	2,100.00	
241532	08/29/2025	991624	EMPOWER TRUST COMPANY, LLC				1,291.51
	VO# 515883	INV#	Deductions			1,291.51	
241533	08/29/2025	990156	ENCORE TECHNOLOGY GROUP, LLC				47,456.00
	VO# 515830	INV#	185266	PO#	200651	18,630.00	
	VO# 515831	INV#	185753	PO#	200692	28,826.00	
241534	08/29/2025	901340	EPES SOFTWARE				176.00
	VO# 515856	INV#	16716 Cust ID: 5933	PO#	200700	176.00	
241535	08/29/2025	862600	ERNESTINE YOUNG				100.00
	VO# 515853	INV#	Travel Reimbursement	PO#	200606	100.00	
241536	08/29/2025	991780	ESSEX PROBATION				312.00
	VO# 515888	INV#	Deductions			312.00	
241537	08/29/2025	733500	EVELYN K. SUMPTER				175.00
	VO# 515860	INV#	Travel Reimbursement	PO#	200618	175.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
241538	08/29/2025		234602	FARMERS TELEPHONE COOP-INVOICES				268.77
	VO#	515653	INV#	00226928000	PO#	200318	184.71	
	VO#	515723	INV#	00270917000	PO#	200303	84.06	
241539	08/29/2025		533300	FELECIA BRADSHAW				2,332.20
	VO#	515834	INV#	Travel Reimbursement 8/11-8/19	PO#	200420	1,632.84	
	VO#	515835	INV#	Travel Reimbursement 8/20-8/22	PO#	200420	699.36	
241540	08/29/2025		250600	FORMS & SUPPLY, INC. (FSI OFFICE)				841.29
	VO#	515669	INV#	1655669-00	PO#	200482	335.98	
	VO#	515670	INV#	165566-1	PO#	200482	505.31	
241541	08/29/2025		990621	FRONTLINE EDUCATION				1,678.24
	VO#	515643	INV#	INVUS228559	PO#	200602	1,678.24	
241542	08/29/2025		234603	FTC				5,382.87
	VO#	515660	INV#	00104917000	PO#	200095	4,298.60	
	VO#	515661	INV#	00203475000	PO#	200095	1,084.27	
241543	08/29/2025		901982	GAIL N. HAMPTON				119.63
	VO#	515771	INV#	Travel Reimbursement	PO#	200554	119.63	
	VO#	515896	INV#				0.00	
				VOID CHECK PRINT				
241544	08/29/2025		901089	GENCO INC.				14,000.81
	VO#	515681	INV#	173846A	PO#	200429	37.98	
	VO#	515682	INV#	173846	PO#	200429	1,443.83	
	VO#	515683	INV#	174142	PO#	200505	555.96	
	VO#	515684	INV#	174074	PO#	200491	93.97	
	VO#	515685	INV#	173856	PO#	200428	3,892.31	
	VO#	515686	INV#	173435A	PO#	200267	188.17	
	VO#	515687	INV#	173435	PO#	200267	1,961.10	
	VO#	515688	INV#	173434A	PO#	200266	146.02	
	VO#	515689	INV#	173434	PO#	200266	670.77	
	VO#	515690	INV#	173274A	PO#	200211	357.84	
	VO#	515691	INV#	173274	PO#	200211	1,438.33	
	VO#	515692	INV#	173487	PO#	200389	807.74	
	VO#	515693	INV#	173597	PO#	200395	39.84	
	VO#	515694	INV#	173847	PO#	200426	196.98	
	VO#	515708	INV#	174143	PO#	200506	508.80	
	VO#	515736	INV#	173856A	PO#	200428	245.84	
	VO#	515737	INV#	173846B	PO#	200429	191.92	
	VO#	515738	INV#	173847A	PO#	200426	9.37	
	VO#	515774	INV#	174143A	PO#	200506	25.98	
	VO#	515775	INV#	173856B	PO#	200428	884.04	
	VO#	515776	INV#	174142A	PO#	200505	304.02	
241545	08/29/2025		991389	GOOD GUYS IMAGING SYSTEMS				404.47

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	515764	INV#	GG732	PO#	200653	404.47	
241546	08/29/2025		905113	GRAHAM FAMILY ENTERPRISE, LLC				14,200.00
	VO#	515815	INV#	Kenneth Gard	PO#	200379	4,800.00	
	VO#	515863	INV#	Greeleyville Elem.	PO#	200732	4,800.00	
	VO#	515864	INV#	Hemingway Elem.	PO#	200730	4,600.00	
241547	08/29/2025		990850	HARLYN ANN SOER				6,060.00
	VO#	515820	INV#	2526-01	PO#	200589	6,060.00	
241548	08/29/2025		990674	HARRIS PEST CONTROL				250.00
	VO#	515711	INV#	938013	PO#	200610	40.00	
	VO#	515712	INV#	938014	PO#	200610	90.00	
	VO#	515713	INV#	938397	PO#	200610	85.00	
	VO#	515714	INV#	938398	PO#	200610	35.00	
241549	08/29/2025		990477	HEARTLAND PAYMENT SYSTEMS				4,699.44
	VO#	515763	INV#	3192177	PO#	200495	4,699.44	
241550	08/29/2025		163450	HELEN COOPER				60.90
	VO#	515702	INV#	Travel Reimbursement	PO#	200525	60.90	
241551	08/29/2025		991523	HENRY SCHEIN, INC.				8,579.55
	VO#	515717	INV#	43829120	PO#	200347	6,808.29	
	VO#	515718	INV#	43051055	PO#	200347	3.06	
	VO#	515719	INV#	42523709	PO#	200347	1,052.62	
	VO#	515755	INV#	45624971	PO#	200624	715.58	
241552	08/29/2025		904835	HILTON COLUMBIA CENTER				378.00
	VO#	515852	INV#	Conf# 3320217154 Young	PO#	200748	378.00	
	VO#	515897	INV#	 VOID CHECK PRINT			0.00	
241553	08/29/2025		363900	HYMAN PAPER COMPANY, INC.				7,589.64
	VO#	515671	INV#	455632	PO#	200450	149.78	
	VO#	515672	INV#	455723	PO#	200515	232.45	
	VO#	515673	INV#	454563	PO#	200124	722.30	
	VO#	515674	INV#	454621	PO#	200107	427.99	
	VO#	515675	INV#	455678	PO#	200378	1,533.95	
	VO#	515676	INV#	456036	PO#	200278	263.03	
	VO#	515677	INV#	456035	PO#	200275	128.87	
	VO#	515678	INV#	456034	PO#	200273	1,060.16	
	VO#	515679	INV#	456736	PO#	200475	145.50	
	VO#	515680	INV#	456093	PO#	200390	311.88	
	VO#	515734	INV#	456901	PO#	200543	702.07	
	VO#	515735	INV#	456899	PO#	200503	197.05	
	VO#	515777	INV#	456901-1	PO#	200543	985.26	
	VO#	515778	INV#	456899-1	PO#	200503	197.05	
	VO#	515779	INV#	456034-1	PO#	200273	255.90	
	VO#	515780	INV#	456898	PO#	200504	276.40	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
241554	08/29/2025	900149	JANET DOLLARD - HMS				400.00
	VO# 515844	INV#	2025 - 2026 Teacher Supplie			400.00	
241555	08/29/2025	991330	JARVESE JOHNSON				208.74
	VO# 515642	INV#	Travel Reimbursement Reissue	PO#	200648	208.74	
241556	08/29/2025	190100	JERRY L. DICKS				191.42
	VO# 515840	INV#	Travel Reimbursement	PO#	200660	191.42	
241557	08/29/2025	991783	JM GROUP IT				720.00
	VO# 515668	INV#	10019	PO#	200358	720.00	
241558	08/29/2025	903802	KENNETH GARDNER LEADERSHIP ACADEMY				176.00
	VO# 515894	INV#	Reimbursement	PO#	200604	176.00	
241559	08/29/2025	903022	KIM HAMILTON				147.36
	VO# 515700	INV#	Travel Reimbursement	PO#	200579	147.36	
241560	08/29/2025	409800	KINGSTREE TRUE VALUE HARDWARE				55.98
	VO# 515710	INV#	46111	PO#	200643	31.02	
	VO# 515816	INV#	46667	PO#	200693	24.96	
241561	08/29/2025	421700	LANDS' END BUSINESS OUTFITTERS				0.00
	VOID DATE:	09/10/2025	ORIGINAL AMOUNT:		579.49		
	VO# 515750	INV#	SIN13188728			0.00	
241562	08/29/2025	902093	LATETIA STAGGERS				149.24
	VO# 515753	INV#	Travel Reimbursement	PO#	200607	149.24	
241563	08/29/2025	990939	LATONYA BLUEFORT				95.00
	VO# 515701	INV#	Travel Reimbursement	PO#	200463	95.00	
241564	08/29/2025	904010	LEGAL SHIELD				594.56
	VO# 515877	INV#	Supple Insurance			594.56	
241565	08/29/2025	901750	LEXINGTON COUNTY SCHOOL DISTRICT TWO				3,261.30
	VO# 515658	INV#	862025	PO#	200668	3,261.30	
241566	08/29/2025	901612	LOWES FOODS				297.01
	VO# 515706	INV#	184355	PO#	200140	297.01	
241567	08/29/2025	091100	MACK P. J. BURGESS				183.72
	VO# 515841	INV#	Travel Reimbursement	PO#	200661	183.72	
241568	08/29/2025	106300	MARVA B. CANNION				171.82
	VO# 515838	INV#	Travel Reimbursement	PO#	200657	171.82	
241569	08/29/2025	457500	MARVEL MCCRAY-WILLIAMS				50.00
	VO# 515879	INV#	Refund			50.00	
241570	08/29/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 515886	INV#	Deductions			75.00	
241571	08/29/2025	990608	MOUSUMI KAR CHOWDURY				541.80
	VO# 515724	INV#	Travel Reimbursement	PO#	200163	541.80	
241572	08/29/2025	902411	MUSICIAN'S FRIEND				376.64

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	515663	INV#	ARINV75611154	PO#	200512	376.64	
241573	08/29/2025		991448	MYRON FRIESON				259.80
	VO#	515756	INV#	Travel Reimbursement	PO#	200484	259.80	
241574	08/29/2025		991065	NBM LAWN SERVICES				150.00
	VO#	515760	INV#	2543	PO#	200614	150.00	
241575	08/29/2025		525300	NATIONAL TEACHERS ASSOCIATION				2,546.64
	VO#	515876	INV#	Supple Insurance			2,546.64	
241576	08/29/2025		990157	ODP BUSINESS SOLUTIONS, LLC				1,444.12
	VO#	515664	INV#	434188557001	PO#	200356	923.58	
	VO#	515696	INV#	434375632001	PO#	200537	48.13	
	VO#	515697	INV#	434380397001	PO#	200537	35.81	
	VO#	515758	INV#	200713	PO#	200713	398.98	
	VO#	515759	INV#	433945264002	PO#	200713	37.62	
241577	08/29/2025		547300	ORIENTAL TRADING COMPANY, INC (OTC)				337.55
	VO#	515769	INV#	738205755-01	PO#	200577	337.55	
241578	08/29/2025		900565	PEE DEE FIRE & SAFETY, INC.				200.60
	VO#	515654	INV#	44787	PO#	200556	200.60	
241579	08/29/2025		566600	PEE DEE HARDWARE & SUPPLY				378.00
	VO#	515715	INV#	2508-670248	PO#	200609	32.39	
	VO#	515716	INV#	2508-670940	PO#	200609	86.00	
	VO#	515720	INV#	2508-670671	PO#	200635	137.91	
	VO#	515721	INV#	2508-671188	PO#	200190	5.49	
	VO#	515783	INV#	2508-671291	PO#	200673	36.18	
	VO#	515784	INV#	2508-671895	PO#	200674	51.25	
	VO#	515857	INV#	2508-673562	PO#	200190	28.78	
241580	08/29/2025		991767	PENNSYLVANIA SCDU				433.00
	VO#	515887	INV#	Deductions			433.00	
	VO#	515898	INV#				0.00	
				VOID CHECK PRINT				
241581	08/29/2025		578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				460.02
	VO#	515773	INV#	3321148078	PO#	200658	223.78	
	VO#	515827	INV#	3321053002	PO#	200616	236.24	
	VO#	515899	INV#				0.00	
				VOID CHECK PRINT				
241582	08/29/2025		900847	PRESENTATION SYSTEM SOUTH, INC. (PSS)				237.49
	VO#	515662	INV#	15607	PO#	200415	237.49	
	VO#	515900	INV#				0.00	
				VOID CHECK PRINT				
241583	08/29/2025		601600	PROSOURCE, LLC				207.81
	VO#	515812	INV#	S3166108.001	PO#	200681	113.75	
	VO#	515813	INV#	S3164516.001	PO#	200672	94.06	
	VO#	515901	INV#				0.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
			VOID CHECK PRINT					
241584	08/29/2025		607800 QUILL CORPORATION					8,042.91
	VO#	515647	INV#	45253093	PO#	200492	82.80	
	VO#	515649	INV#	45240562	PO#	200492	103.67	
	VO#	515650	INV#	45237754	PO#	200492	291.78	
	VO#	515651	INV#	45239242	PO#	200492	2,958.39	
	VO#	515725	INV#	45298348	PO#	200566	1,704.99	
	VO#	515726	INV#	45297690	PO#	200566	46.11	
	VO#	515727	INV#	45296900	PO#	200566	19.09	
	VO#	515728	INV#	45296539	PO#	200478	285.99	
	VO#	515729	INV#	45298683	PO#	200478	1,876.69	
	VO#	515730	INV#	43132475	PO#	198550	56.99	
	VO#	515731	INV#	43669468	PO#	199126	22.01	
	VO#	515847	INV#	43912996	PO#	199518	575.68	
	VO#	515848	INV#	43908504	PO#	199518	18.72	
241585	08/29/2025		620950 RENAISSANCE LEARNING, INC.					18,318.83
	VO#	515821	INV#	INV5588258	PO#	200716	4,048.61	
	VO#	515822	INV#	INV5588293	PO#	200716	1,772.01	
	VO#	515823	INV#	INV5588280	PO#	200716	3,139.70	
	VO#	515824	INV#	INV5588268	PO#	200716	3,182.98	
	VO#	515825	INV#	INV5588300	PO#	200716	1,910.51	
	VO#	515826	INV#	INV5588233	PO#	200716	4,265.02	
241586	08/29/2025		991634 RESPONDUS INC					3,195.00
	VO#	515665	INV#	SO-41431	PO#	200509	3,195.00	
241587	08/29/2025		625700 RICHLAND COUNTY SCHOOL DISTRICT ONE					228.77
	VO#	515659	INV#	497	PO#	200667	228.77	
241588	08/29/2025		990748 ROBERT'S LAWN CARE SERVICES					6,000.00
	VO#	515862	INV#	8272025	PO#	200738	6,000.00	
241589	08/29/2025		903302 SARAH WILSON					125.02
	VO#	515772	INV#	Travel Reimbursement	PO#	200493	125.02	
241590	08/29/2025		991839 SAVED BY GRACE CONSTRUCTION					1,822.00
	VO#	515865	INV#	04179	PO#	200731	962.00	
	VO#	515866	INV#	054180	PO#	200731	860.00	
241591	08/29/2025		900439 S.C. EMPLOYMENT SECURITY COMMISSION					343.00
	VO#	515891	INV#	Deductions			343.00	
241592	08/29/2025		901597 SCHOOL NUTRITION ASSOCIATION					1,355.00
	VO#	515762	INV#	SC8182025	PO#	200689	1,355.00	
241593	08/29/2025		663200 SC SCHOOL BOARDS ASSOCIATION, INC.					250.00
	VO#	515842	INV#	10000305	PO#	200758	250.00	
241594	08/29/2025		666301 SC TAX COMMISSION					1,669.98
	VO#	515890	INV#	Deductions			1,669.98	
241595	08/29/2025		900488 SERVICE ASSOCIATES, INC.					156.25

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	515667	INV#	6583	PO#	200168	156.25		
241596	08/29/2025		471200	SHARON MCKNIGHT					26.66
	VO#	515880	INV#	Refund			26.66		
241597	08/29/2025		905165	SHEHEEN, HANCOCK & GODWIN, LLP					5,000.00
	VO#	515732	INV#	23128	PO#	200703	5,000.00		
241598	08/29/2025		990541	SHI INTERNATIONAL CORP					85,208.36
	VO#	515829	INV#	B20126297	PO#	200546	85,208.36		
241599	08/29/2025		902723	SONESTA RESORT HILTON HEAD ISLAND					485.80
	VO#	515843	INV#	Conf# 56762SF350991 Lewis	PO#	200757	485.80		
241600	08/29/2025		649700	SOUTH CAROLINA FBLA					50.00
	VO#	515858	INV#	87739	PO#	200619	25.00		
	VO#	515859	INV#	87620	PO#	200638	25.00		
241601	08/29/2025		990685	SOUTH CAROLINA ASSOCIATION FOR MIDDLE					150.00
	VO#	515768	INV#	26382	PO#	200633	150.00		
241602	08/29/2025		991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT					2,038.71
	VO#	515884	INV#	Deductions			2,038.71		
241603	08/29/2025		713000	STAPLES BUSINESS ADVANTAGE					50.33
	VO#	515819	INV#	6039856217	PO#	200572	50.33		
241604	08/29/2025		991757	EMPLOYEE VENDOR					292.00
	VO#	515836	INV#	Travel Reimbursement	PO#	200741	292.00		
241605	08/29/2025		991862	EMPLOYEE VENDOR					64.19
	VO#	515805	INV#	Reimbursement	PO#	200528	64.19		
241606	08/29/2025		748400	SUPER DUPER PUBLICATIONS					2,365.45
	VO#	515707	INV#	3001725A	PO#	200423	2,365.45		
241607	08/29/2025		902048	TASC					1,225.00
	VO#	515828	INV#	ORDER # 1551824	PO#	200649	1,225.00		
241608	08/29/2025		534600	THE NEWS EPPNG - ADVERTISING					750.00
	VO#	515854	INV#	INV92089	PO#	200752	375.00		
	VO#	515855	INV#	INV92501	PO#	200752	375.00		
241609	08/29/2025		710700	THE STANDARD					122.40
	VO#	515845	INV#	FICA/Medicare			122.40		
241610	08/29/2025		991874	THE SWEET EXCHANGE, LLC					20.00
	VO#	515846	INV#	0069	PO#	200699	20.00		
241611	08/29/2025		772000	THOMLINSON & MCWHITE, INC.					27.00
	VO#	515814	INV#	47973	PO#	200675	27.00		
241612	08/29/2025		774350	TIAA-CREF					1,791.29
	VO#	515892	INV#	Deductions			1,791.29		
241613	08/29/2025		904654	UNIFIRST CORPORATION					525.71
	VO#	515739	INV#	2130356786	PO#	200600	37.92		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 515740	INV#	2130356783	PO#	200600	37.89	
	VO# 515741	INV#	2130357635	PO#	200600	54.71	
	VO# 515742	INV#	2130357658	PO#	200600	26.45	
	VO# 515743	INV#	2130357639	PO#	200600	12.55	
	VO# 515744	INV#	2130358173	PO#	200600	72.61	
	VO# 515745	INV#	2130358197	PO#	200600	38.43	
	VO# 515746	INV#	2130358198	PO#	200600	51.47	
	VO# 515747	INV#	2130358203	PO#	200600	143.40	
	VO# 515748	INV#	2130358205	PO#	200600	50.28	
241614	08/29/2025	991872	UNIVERSITY OF SOUTH CAROLINA - SCPI				150.00
	VO# 515752	INV#	ECIC25-007	PO#	200684	150.00	
241615	08/29/2025	904707	U.S. OMNI				5,028.00
	VO# 515881	INV#	Deductions			5,028.00	
241616	08/29/2025	991239	QUADIENT LEASING USA				571.80
	VO# 515749	INV#	Q1892226	PO#	199153	571.80	
241617	08/29/2025	991876	UNITED STATES TREASURY				195.50
	VO# 515889	INV#	Deductions			195.50	
241618	08/29/2025	990095	VOYAGER SOPRIS LEARNING				9,200.00
	VO# 515766	INV#	8795991	PO#	200534	9,200.00	
241619	08/29/2025	991310	VOYA INSTITUTIONAL TRUST COMPANY				4,604.84
	VO# 515893	INV#	Group# 0094			4,604.84	
241620	08/29/2025	903768	WASHINGTON NATIONAL				10,593.02
	VO# 515875	INV#	Supple Insurance			10,593.02	
241621	08/29/2025	828600	WHALEY FOODSERVICE REPAIRS				3,075.57
	VO# 515652	INV#	4643852	PO#	200299	1,489.35	
	VO# 515806	INV#	4647426	PO#	200295	1,586.22	
241622	08/29/2025	901460	WILLIAMSBURG COUNTY FIRST STEPS				9.34
	VO# 515878	INV#	Supple Insurance			9.34	
241623	08/29/2025	900601	WOODS WATER OF GREELEYVILLE				49.00
	VO# 515757	INV#	93163225	PO#	200369	49.00	
241624	08/29/2025	904235	B & R PAINTING CONTRACTORS, INC.				97,500.00
	VO# 515902	INV#	Kenneth Gardner	PO#	199975	97,500.00	
241625	08/29/2025	146000	COLONIAL LIFE & ACCIDENT				9,736.96
	VO# 515903	INV#	Supple Insurance			9,736.96	
241626	08/29/2025	146000	COLONIAL LIFE & ACCIDENT				4,025.91
	VO# 515904	INV#	Supple Insurance			4,025.91	

TOTAL NUMBER OF CHECKS:	315	1,465,130.37
TOTAL NUMBER OF EPAYMENTS:	0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		1,465,130.37