CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
243883	06/04/2026	991820 EMPLOYEE VENDOR				1,401.76
	VO# 523061	INV# Payroll 5/29/2026			1,401.76	
	100-000-101-8002-00	PAYROLL ACCOUNT-FIRST CITIZENS		1,401.76		
243884	06/04/2026	991979 RA'SHEAN CASON				200.00
	VO# 523062	INV# Payroll 5/29/2026			200.00	
	100-000-101-8002-00	PAYROLL ACCOUNT-FIRST CITIZENS		200.00		
243885	06/04/2026	471900 VERNETT MURRAY				250.00
	VO# 523110	INV# Reimbursement	PO# 203688		250.00	
	702-271-410-0000-33	STUDENT ACTIVITY SUPPLIES		250.00		
	VO# 523498	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
243886	06/08/2026	990595 HAMPTON INN-COLUMBIA				3,690.54
	VO# 523293	INV# Confirm# 85987574 Group	PO# 203148		3,690.54	
	201-224-332-0000-12	STAFF DEV TRAVEL		3,690.54		
	VO# 523499	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
243887	06/11/2026	991378 ADRIENNE GRAHAM				99.51
	VO# 523496	INV# Reimburse SCDEW			99.51	
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE		99.51		
	VO# 523500	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
243888	06/11/2026	991200 AMAZON CAPITAL SERVICES				209.14
	VO# 522999	INV# 1Q4P-JTRH-RDW7	PO# 203625		70.78	
	100-001-999-0000-00	MISCELLANEOUS		70.78		
	VO# 523027	INV# 1D31-TK3M-43HT	PO# 203358		48.21	
	100-232-410-0011-38	SUPERINTENDENT SUPPLIES		48.21		
	VO# 523028	INV# 1CMT-XYDX-LSSX	PO# 203358		55.61	
	100-232-410-0011-38	SUPERINTENDENT SUPPLIES		55.61		
	VO# 523029	INV# 1TXC-VP4K-QPH4	PO# 203358		34.54	
	100-232-410-0011-38	SUPERINTENDENT SUPPLIES		34.54		
	VO# 523501	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
243889	06/11/2026	991656 AMERGIS HEALTHCARE STAFFING, INC.				9,990.00
	VO# 523002	INV# E19698260695	PO# 201181		3,000.00	
	251-113-311-0000-33	CONSULTANT SERVICES		3,000.00		
	251-113-311-0025-33	CONSULTANT SERVICES		0.00		
	VO# 523003	INV# E19698270695	PO# 201181		2,440.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		251-113-311-0000-33	CONSULTANT SERVICES		2,440.00	
		251-113-311-0025-33	CONSULTANT SERVICES		0.00	
		VO# 523471	INV# E19124640695	PO# 201181	2,720.00	
		251-113-311-0000-33	CONSULTANT SERVICES		2,720.00	
		251-113-311-0025-33	CONSULTANT SERVICES		0.00	
		VO# 523472	INV# E19124680695	PO# 201181	1,830.00	
		251-113-311-0000-33	CONSULTANT SERVICES		1,830.00	
		251-113-311-0025-33	CONSULTANT SERVICES		0.00	
		VO# 523502	INV#		0.00	
			VOID CHECK PRINT			
					0.00	
243890	06/11/2026	990949 ASIFLEX				2,160.45
		VO# 523482	INV# Deductions		2,160.45	
		100-000-456-0053-00	PART 125 LONG-TERM CARE W/H		135.22	
		100-000-456-0054-00	PART 125 DEPENDENT CARE ACCT W/H		180.00	
		100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H		1,845.23	
		VO# 523503	INV#		0.00	
			VOID CHECK PRINT			
					0.00	
243891	06/11/2026	990950 ASIFLEX				20.90
		VO# 523483	INV# Deductions		20.90	
		100-000-456-0065-00	PART 125 ADMIN. FEE W/H		20.90	
		VO# 523504	INV#		0.00	
			VOID CHECK PRINT			
					0.00	
243892	06/11/2026	036950 ATLANTIC COASTAL SUPPLY, INC.				83.06
		VO# 523109	INV# 239783 01	PO# 203649	83.06	
		100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		83.06	
		VO# 523497	INV#		0.00	
			VOID CHECK PRINT			
					0.00	
		VO# 523505	INV#		0.00	
			VOID CHECK PRINT			
					0.00	
243893	06/11/2026	990923 AUNTIE KAREN FOUNDATION				14,021.00
		VO# 523115	INV# 4932	PO# 200330	1,512.00	
		100-113-311-2122-40	TEACHER SALARIES (AKF)		1,512.00	
		VO# 523116	INV# 4928	PO# 200644	650.00	
		100-113-311-2122-40	TEACHER SALARIES (AKF)		650.00	
		VO# 523117	INV# 4927	PO# 200631	325.00	
		100-113-311-2122-40	TEACHER SALARIES (AKF)		325.00	
		VO# 523118	INV# 4926	PO# 200623	1,300.00	
		100-113-311-2122-40	TEACHER SALARIES (AKF)		1,300.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	VO# 523119	INV#	4933	PO#	200626		1,300.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				1,300.00		
	VO# 523120	INV#	4929	PO#	200628		1,300.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				1,300.00		
	VO# 523121	INV#	4931	PO#	200629		1,300.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				1,300.00		
	VO# 523122	INV#	4934	PO#	200630		1,300.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				1,300.00		
	VO# 523256	INV#	4940	PO#	200644		650.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				650.00		
	VO# 523257	INV#	4939	PO#	200623		650.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				650.00		
	VO# 523258	INV#	4945	PO#	200626		650.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				650.00		
	VO# 523259	INV#	4941	PO#	200628		650.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				650.00		
	VO# 523260	INV#	4943	PO#	200629		650.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				650.00		
	VO# 523261	INV#	4946	PO#	200630		650.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				650.00		
	VO# 523475	INV#	4944	PO#	200330		1,134.00	
	100-113-311-2122-40	TEACHER SALARIES (AKF)				1,134.00		
	VO# 523506	INV#					0.00	
			VOID CHECK PRINT					
						0.00		
243894	06/11/2026	119400	AUTO PARTS OF KINGSTREE INC.					21.09
	VO# 523306	INV#	5938-610629	PO#	203679		21.09	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				21.09		
	VO# 523507	INV#					0.00	
			VOID CHECK PRINT					
						0.00		
243895	06/11/2026	991709	BANK OF AMERICA					54,185.30
	VO# 523327	INV#	*1744	PO#	200371		63.59	
	100-232-325-0001-38	EQUIPMENT RENTAL				63.59		
	VO# 523328	INV#	*1744	PO#	200370		116.09	
	100-232-325-0001-38	EQUIPMENT RENTAL				116.09		
	VO# 523329	INV#	*6636	PO#	203659		10.00	
	100-001-999-0000-00	MISCELLANEOUS				10.00		
	VO# 523330	INV#	*6636	PO#	203659		10.00	
	100-001-999-0000-00	MISCELLANEOUS				10.00		
	VO# 523331	INV#	*6636	PO#	203135		129.98	
	100-114-410-0000-42	SUPPLIES				129.98		
	VO# 523332	INV#	*6636	PO#	203664		409.48	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	863-113-410-0000-33	DONATIONS (BRUNSON)					409.48	
	VO#	523333	INV#	*6636	PO#	203135	368.18	
	100-114-410-0000-42	SUPPLIES					368.18	
	VO#	523334	INV#	*6636	PO#	203397	1,293.84	
	224-175-445-0000-11	TECHNOLOGY SUPPLIES					1,293.84	
	VO#	523335	INV#	*6636	PO#	203399	26.99	
	100-113-410-0040-40	SUPPLIES					26.99	
	VO#	523336	INV#	*6636	PO#	203399	62.79	
	100-113-410-0040-40	SUPPLIES					62.79	
	VO#	523337	INV#	*6636	PO#	203665	1,623.60	
	100-001-999-0000-00	MISCELLANEOUS					1,623.60	
	VO#	523338	INV#	*6636	PO#	203232	494.94	
	100-252-332-0001-32	FINANCE STAFF - TRAVEL					494.94	
	VO#	523339	INV#	*6636	PO#	203664	192.24	
	863-113-410-0000-33	DONATIONS (BRUNSON)					192.24	
	VO#	523340	INV#	*6636	PO#	203426	683.06	
	224-175-410-0000-11	SUPPLIES/MATERIALS					683.06	
	VO#	523341	INV#	*6636	PO#	203465	348.82	
	883-113-410-0001-36	SUPPLIES (C/O)					348.82	
	VO#	523342	INV#	*6636	PO#	203665	648.90	
	100-001-999-0000-00	MISCELLANEOUS					648.90	
	VO#	523343	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523344	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523345	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523346	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523347	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523348	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523349	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523350	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523351	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523352	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523353	INV#	*6636	PO#	203563	50.00	
	189-271-333-0000-36	STUDENT TRAVEL					50.00	
	VO#	523354	INV#	*6636	PO#	203563	50.00	

CHECK NUM CHECK DATE VENDOR NO / NAME CHECK AMT

189-271-333-0000-36 STUDENT TRAVEL 50.00
VO# 523355 INV# *6636 PO# 203563 50.00
189-271-333-0000-36 STUDENT TRAVEL 50.00
VO# 523356 INV# *6636 PO# 203563 50.00
189-271-333-0000-36 STUDENT TRAVEL 50.00
VO# 523357 INV# *6636 PO# 203563 50.00
189-271-333-0000-36 STUDENT TRAVEL 50.00
VO# 523358 INV# *6636 PO# 203563 50.00
189-271-333-0000-36 STUDENT TRAVEL 50.00
VO# 523359 INV# *6636 PO# 203563 50.00
189-271-333-0000-36 STUDENT TRAVEL 50.00
VO# 523360 INV# *6636 PO# 203563 50.00
189-271-333-0000-36 STUDENT TRAVEL 50.00
VO# 523362 INV# *6636 PO# 203466 769.99
884-254-410-0000-41 SUPPLIES 769.99
VO# 523363 INV# *6636 PO# 203359 296.95
224-175-410-0000-16 SUPPLIES 296.95
VO# 523364 INV# *6636 PO# 203359 79.64
224-175-410-0000-16 SUPPLIES 79.64
VO# 523365 INV# *6636 PO# 203499 145.59
201-188-410-0000-16 PARENTING SUPPLIES 145.59
VO# 523366 INV# *6636 PO# 203531 297.75
224-175-410-0000-12 SUPPLIES/MATERIALS 297.75
VO# 523367 INV# *6636 PO# 203531 96.12
224-175-410-0000-12 SUPPLIES/MATERIALS 96.12
VO# 523368 INV# *6636 PO# 203204 1,008.25
309-113-311-0000-12 INSTRUCTIONAL SERVICES 1,008.25
VO# 523369 INV# *6636 PO# 203666 30.00
100-252-332-0001-32 FINANCE STAFF - TRAVEL 30.00
VO# 523370 INV# *6636 PO# 203663 77.08
100-001-999-0000-00 MISCELLANEOUS 77.08
VO# 523371 INV# *6636 PO# 203567 71.27
100-255-410-0000-40 TRANSPORTATION SUPPLIES 71.27
VO# 523372 INV# *6636 PO# 203666 25.00
100-252-332-0001-32 FINANCE STAFF - TRAVEL 25.00
VO# 523373 INV# *6636 PO# 203622 156.18
100-113-410-0040-40 SUPPLIES 156.18
VO# 523374 INV# *6636 PO# 203575 889.92
100-263-445-0000-33 TECHNOLOGY SUPPLIES (PIO) 889.92
VO# 523375 INV# *6636 PO# 203490 114.47
224-175-410-0000-36 SUPPLIES 114.47
VO# 523376 INV# *6636 PO# 203490 117.52
224-175-410-0000-36 SUPPLIES 117.52
VO# 523377 INV# *6636 PO# 203490 193.75

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	224-175-410-0000-36	SUPPLIES				193.75	
	VO# 523378	INV#	*6636	PO#	203532	336.70	
	224-175-410-0000-12	SUPPLIES/MATERIALS				336.70	
	VO# 523379	INV#	*6636	PO#	203490	38.86	
	224-175-410-0000-36	SUPPLIES				38.86	
	VO# 523380	INV#	*6636	PO#	203490	97.14	
	224-175-410-0000-36	SUPPLIES				97.14	
	VO# 523381	INV#	*6636	PO#	203613	20.53	
	100-148-410-0000-33	SUPPLIES (Fine Arts)				20.53	
	VO# 523382	INV#	*6636	PO#	203490	55.98	
	224-175-410-0000-36	SUPPLIES				55.98	
	VO# 523383	INV#	*6636	PO#	203576	645.84	
	224-175-445-0000-12	TECHNOLOGY SUPPLIES				645.84	
	VO# 523384	INV#	*6636	PO#	203532	146.24	
	224-175-410-0000-12	SUPPLIES/MATERIALS				146.24	
	VO# 523385	INV#	*6636	PO#	203532	1,288.88	
	224-175-410-0000-12	SUPPLIES/MATERIALS				1,288.88	
	VO# 523386	INV#	*6636	PO#	203187	10,867.50	
	189-271-333-0000-35	STUDENT TRAVEL -HCTC				2,519.92	
	329-115-332-0024-35	C & T TRAVEL				8,347.58	
	VO# 523387	INV#	*6636	PO#	203576	645.84	
	224-175-445-0000-12	TECHNOLOGY SUPPLIES				645.84	
	VO# 523388	INV#	*6636	PO#	203490	187.88	
	224-175-410-0000-36	SUPPLIES				187.88	
	VO# 523390	INV#	*6636	PO#	203564	597.41	
	189-271-333-0000-36	STUDENT TRAVEL				597.41	
	VO# 523391	INV#	*6636	PO#	203564	597.41	
	189-271-333-0000-36	STUDENT TRAVEL				597.41	
	VO# 523392	INV#	*6636	PO#	203564	597.41	
	189-271-333-0000-36	STUDENT TRAVEL				597.41	
	VO# 523393	INV#	*6636	PO#	203576	645.84	
	224-175-445-0000-12	TECHNOLOGY SUPPLIES				645.84	
	VO# 523394	INV#	*6636	PO#	203576	645.84	
	224-175-445-0000-12	TECHNOLOGY SUPPLIES				645.84	
	VO# 523395	INV#	*6636	PO#	203576	645.84	
	224-175-445-0000-12	TECHNOLOGY SUPPLIES				645.84	
	VO# 523396	INV#	*6636	PO#	203564	1,221.80	
	189-271-333-0000-36	STUDENT TRAVEL				1,221.80	
	VO# 523397	INV#	*6636	PO#	203564	445.20	
	189-271-333-0000-36	STUDENT TRAVEL				445.20	
	VO# 523398	INV#	*6636	PO#	203564	445.20	
	189-271-333-0000-36	STUDENT TRAVEL				445.20	
	VO# 523399	INV#	*6636	PO#	203564	445.20	
	189-271-333-0000-36	STUDENT TRAVEL				445.20	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523400	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523401	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523402	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523403	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523404	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523405	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523406	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523407	INV# *6636		PO# 203564		157.83	
	189-271-333-0000-36	STUDENT TRAVEL			157.83		
	VO# 523408	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523409	INV# *6636		PO# 203564		157.83	
	189-271-333-0000-36	STUDENT TRAVEL			157.83		
	VO# 523410	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523411	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523412	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523413	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523414	INV# *6636		PO# 203564		445.20	
	189-271-333-0000-36	STUDENT TRAVEL			445.20		
	VO# 523415	INV# *6636		PO# 203564		157.83	
	189-271-333-0000-36	STUDENT TRAVEL			157.83		
	VO# 523416	INV# *0970		PO# 203403		80.45	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			80.45		
	VO# 523417	INV# *0970		PO# 203379		127.68	
	100-232-332-0001-38	SUPERINTENDENT TRAVEL			127.68		
	VO# 523418	INV# *0970		PO# 203618		48.72	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			48.72		
	VO# 523419	INV# *7067		PO# 203694		8.03	
	881-390-410-0026-33	SUPPLIES/ MATERIALS			8.03		
	VO# 523420	INV# *7067		PO# 203694		69.55	
	881-390-410-0026-33	SUPPLIES/ MATERIALS			69.55		
	VO# 523421	INV# *7067		PO# 203694		30.31	
	881-390-410-0026-33	SUPPLIES/ MATERIALS			30.31		

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	VO#	523422	INV#	*7067	PO#	203485	235.41	
	201-224-332-0000-15	STAFF DEV TRAVEL				235.41		
	VO#	523423	INV#	*7067	PO#	203485	504.73	
	201-224-332-0000-15	STAFF DEV TRAVEL				504.73		
	VO#	523424	INV#	*7067	PO#	203694	374.47	
	881-390-410-0026-33	SUPPLIES/ MATERIALS				374.47		
	VO#	523425	INV#	*4765	PO#	203346	47.07	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				47.07		
	VO#	523426	INV#	*4765	PO#	203346	6.94	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				6.94		
	VO#	523427	INV#	*4765	PO#	203369	10.70	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES				10.70		
	100-221-445-0000-33	TECHNOLOGY SUPPLIES				0.00		
	VO#	523428	INV#	*4765	PO#	203369	71.05	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES				0.00		
	100-221-445-0000-33	TECHNOLOGY SUPPLIES				71.05		
	VO#	523429	INV#	*4765	PO#	203346	41.94	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				41.94		
	VO#	523430	INV#	*4765	PO#	203439	211.77	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				211.77		
	VO#	523431	INV#	*4765	PO#	203442	194.27	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				194.27		
	VO#	523432	INV#	*4765	PO#	203527	29.15	
	395-212-410-0026-33	SUPPLIES				29.15		
	VO#	523433	INV#	*4765	PO#	203547	300.00	
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL				300.00		
	VO#	523434	INV#	*4765	PO#	203547	625.00	
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL				625.00		
	VO#	523435	INV#	*4765	PO#	203612	130.94	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				130.94		
	VO#	523436	INV#	*4765	PO#	203569	38.87	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				38.87		
	VO#	523437	INV#	*4765	PO#	203569	24.50	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				24.50		
	VO#	523438	INV#	*4765	PO#	203610	12.04	
	100-232-410-0011-38	SUPERINTENDENT SUPPLIES				12.04		
	VO#	523439	INV#	*4765	PO#	203612	80.97	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				80.97		
	VO#	523440	INV#	*4765	PO#	203421	490.04	
	100-148-410-0000-33	SUPPLIES (Fine Arts)				439.83		
	100-148-410-0344-33	SUPPLIES				50.21		
	VO#	523441	INV#	*4765	PO#	203210	552.58	
	395-212-332-0026-33	TRAVEL				552.58		
	VO#	523442	INV#	*7718	PO#	201938	25.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523443		INV#	*7718	PO#	201938	25.00	
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523444		INV#	*7718	PO#	201938	25.00	
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523445		INV#	*7718	PO#	201938	25.00	
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523446		INV#	*7718	PO#	201938	25.00	
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523447		INV#	*7718	PO#	203162	205.40	
		329-224-332-0378-11 HSTW TRAVEL - KHS				205.40	
VO# 523448		INV#	*7718	PO#	202963	205.40	
		207-224-332-0000-11 PROFESSIONAL DEV TRAVEL - KHS				205.40	
VO# 523449		INV#	*7718	PO#	203162	434.40	
		329-224-332-0378-11 HSTW TRAVEL - KHS				434.40	
VO# 523450		INV#	*7718	PO#	202963	434.40	
		207-224-332-0000-11 PROFESSIONAL DEV TRAVEL - KHS				434.40	
VO# 523451		INV#	*7718	PO#	202946	234.00	
		328-115-317-0024-35 INDUSTRY CERTIFICATION - HCTC				234.00	
VO# 523452		INV#	*7718	PO#	202946	267.00	
		328-115-317-0024-35 INDUSTRY CERTIFICATION - HCTC				267.00	
VO# 523453		INV#	*7718	PO#	201938	25.00	
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523454		INV#	*7718	PO#	201938	25.00	
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523455		INV#	*7718	PO#	201938	25.00	
		328-115-317-0024-11 INDUSTRY CERTIFICATION - KHS				25.00	
VO# 523456		INV#	*6636	PO#	203510	1,239.30	
		224-175-410-0000-11 SUPPLIES/MATERIALS				1,239.30	
VO# 523457		INV#	*9637	PO#	202992	494.94	
		100-264-332-0001-40 PERSONNEL TRAVEL				494.94	
VO# 523458		INV#	*9637	PO#	202993	494.94	
		100-264-332-0001-40 PERSONNEL TRAVEL				494.94	
VO# 523459		INV#	*9637	PO#	203452	6.86	
		100-264-410-0001-40 PERSONNEL SUPPLIES				6.86	
VO# 523460		INV#	*9637	PO#	203629	599.00	
		818-264-350-0000-40 ADVERTISING				599.00	
VO# 523461		INV#	*1927	PO#	202656	46.25	
		100-223-640-0000-17 MEMBERSHIP DUES				46.25	
VO# 523462		INV#	*1519	PO#	203445	36.30	
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES				36.30	
VO# 523463		INV#	*1519	PO#	203444	5,133.24	
		884-254-410-0000-41 SUPPLIES				5,133.24	
VO# 523464		INV#	*1519	PO#	203477	1,088.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				1,088.00	
	VO# 523465	INV#	*1519	PO#	203581	25.00	
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL				25.00	
	VO# 523466	INV#	*1519	PO#	203701	40.48	
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES				40.48	
	VO# 523473	INV#	*7718	PO#	203709	21.60	
	100-001-999-0000-00	MISCELLANEOUS				21.60	
243896	06/11/2026	991709 BANK OF AMERICA					8,253.49
	VO# 523476	INV#	*1519	PO#	203546	3,479.94	
	309-113-345-0000-36	SOFTWARE LICENSES				3,479.94	
	VO# 523477	INV#	*4765	PO#	203549	2,135.11	
	309-113-410-0000-36	SUPPLIES				2,135.11	
	VO# 523478	INV#	*6636	PO#	203545	2,638.44	
	309-113-445-0000-36	TECHNOLOGY SUPPLIES				2,638.44	
243897	06/11/2026	900853 BLICK ART MATERIALS					3,558.07
	VO# 523056	INV#	8039202	PO#	203366	843.80	
	309-114-410-0000-20	SUPPLIES				843.80	
	VO# 523322	INV#	8150539	PO#	203366	439.56	
	309-114-410-0000-20	SUPPLIES				439.56	
	VO# 523494	INV#	8002568	PO#	203041	2,147.46	
	309-112-410-0000-30	SUPPLIES				2,147.46	
	VO# 523495	INV#	8151363	PO#	203041	127.25	
	309-112-410-0000-30	SUPPLIES				127.25	
243898	06/11/2026	991578 BRITTANY J. MATTHEWS					34.54
	VO# 523013	INV#	Travel Reimbursement	PO#	203314	34.54	
	201-114-332-0000-11	TRAVEL				34.54	
243899	06/11/2026	786200 BRITTON BROTHERS LLC					9,800.00
	VO# 523264	INV#	1259	PO#	203413	3,400.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)				3,400.00	
	VO# 523303	INV#	1262	PO#	203686	6,400.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)				6,400.00	
243900	06/11/2026	147065 CAPITAL SECURITY SERVICES					130.00
	VO# 523021	INV#	0000445	PO#	200099	130.00	
	100-258-329-0000-40	SECURITY GUARDS				130.00	
243901	06/11/2026	147065 CAPITAL SECURITY SERVICES					20,985.00
	VO# 523474	INV#	0000448	PO#	200099	20,985.00	
	100-258-329-0000-40	SECURITY GUARDS				20,985.00	
243902	06/11/2026	990110 CAREER SAFE, LLC					315.00
	VO# 523005	INV#	CS-833826	PO#	203457	315.00	
	328-115-317-0000-11	INDUSTRY CERTIFICATION-KSH				315.00	
243903	06/11/2026	991854 CAROLINA TESTING					545.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	VO# 523064	INV#	FL-2218	PO#	200615		545.00	
	100-255-314-0000-40	HEALTH EXAMS/DRUG TESTING				545.00		
243904	06/11/2026	900643	CAYCE COMPANY, INC.					1,332.70
	VO# 523314	INV#	i52458	PO#	203687		1,332.70	
	100-254-323-0001-41	REPAIRS/MAINT SERVICES				1,332.70		
243905	06/11/2026	991977	C. L. BARNHOUSE COMPANY					298.50
	VO# 523480	INV#	345808	PO#	203645		298.50	
	309-113-410-0000-36	SUPPLIES				298.50		
243906	06/11/2026	991851	COMMODORE EDUCATIONAL CONSULTING AND					800.00
	VO# 523065	INV#	00027	PO#	203580		800.00	
	201-223-312-0000-33	CONSULTANTS				800.00		
243907	06/11/2026	990259	CONNECTICUT - CCSPC					54.31
	VO# 523485	INV#	Deductions				54.31	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY				54.31		
243908	06/11/2026	902484	CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC					287.65
	VO# 523037	INV#	1107	PO#	203668		287.65	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES				287.65		
243909	06/11/2026	903068	CREATIONS BY SHELLY					160.00
	VO# 522994	INV#	Adult Ed	PO#	202845		160.00	
	850-181-410-0000-44	SUPPLIES				160.00		
243910	06/11/2026	991467	CULINARY DEPOT					5,569.30
	VO# 523150	INV#	#INV3447759	PO#	202707		5,569.30	
	600-256-540-0000-12	FOOD SVC EQUIPMENT				5,569.30		
243911	06/11/2026	901937	KINGSTREE TIRE SERVICE, INC.					113.19
	VO# 523108	INV#	216292	PO#	203648		22.00	
	100-254-323-0041-41	VEHICLE MAINTENANCE				22.00		
	VO# 523307	INV#	216422	PO#	203680		91.19	
	100-254-323-0041-41	VEHICLE MAINTENANCE				91.19		
243912	06/11/2026	901881	DANCEWEAR SOLUTIONS					713.43
	VO# 523049	INV#	261156377	PO#	203362		713.43	
	309-113-410-0000-12	SUPPLIES (ARTS)				713.43		
243913	06/11/2026	991155	DAVID FLESHER					4,150.00
	VO# 523040	INV#	526	PO#	200845		4,150.00	
	100-213-313-0000-17	CONTRACT SERVICES				4,150.00		
243914	06/11/2026	821300	DENEICE WASHINGTON					395.00
	VO# 523318	INV#	Travel Reimbursement	PO#	203180		395.00	
	207-224-332-0000-35	PROFESSIONAL DEV TRAVEL - HAVC				395.00		
243915	06/11/2026	905169	DEPARTMENT OF ADMINISTRATION					1,754.21
	VO# 522993	INV#	Doc# 90420660	PO#	200166		1,754.21	
	100-266-345-0003-33	DIST WIDE WEB HOSTING				1,754.21		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
243916	06/11/2026	991952 DIESELUP DIGITAL LLC					325.00
	VO# 523325	INV# 0264	PO# 203698		325.00		
	100-232-410-0001-38 SUPERINTENDENT SUPPLIES			325.00			
243917	06/11/2026	991387 EDCO AWARDS & SPECIALTIES					787.87
	VO# 523036	INV# 973970	PO# 203570		787.87		
	100-232-410-0002-38 SUPERINTENDENT AWARDS			787.87			
243918	06/11/2026	991247 EDDIE MCKENZIE					2,600.00
	VO# 523063	INV# 102	PO# 203240		2,600.00		
	100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION			2,600.00			
243919	06/11/2026	991279 ELITE HEATING & COOLING, LLC					4,390.00
	VO# 523266	INV# Kingstree-East	PO# 203675		390.00		
	503-253-323-0041-41 REPAIRS AND MAINT CONTRACTED			390.00			
	VO# 523267	INV# Hemingway High	PO# 203675		645.00		
	503-253-323-0041-41 REPAIRS AND MAINT CONTRACTED			645.00			
	VO# 523268	INV# Kingstree-East	PO# 203675		605.00		
	503-253-323-0041-41 REPAIRS AND MAINT CONTRACTED			605.00			
	VO# 523269	INV# Kingstree-West	PO# 203675		130.00		
	503-253-323-0041-41 REPAIRS AND MAINT CONTRACTED			130.00			
	VO# 523270	INV# Kingstree Middle	PO# 203675		2,360.00		
	503-253-323-0041-41 REPAIRS AND MAINT CONTRACTED			2,360.00			
	VO# 523271	INV# Hemingway Element.	PO# 203675		260.00		
	503-253-323-0041-41 REPAIRS AND MAINT CONTRACTED			260.00			
243920	06/11/2026	533300 FELECIA BRADSHAW					718.98
	VO# 523316	INV# Travel Reimbursement 5/26-5/28	PO# 202644		718.98		
	100-255-332-0000-17 SPECIAL TRANSPORT			718.98			
243921	06/11/2026	900091 FINAL TOUCH FLORIST					2,500.00
	VO# 523014	INV# Kingstree High	PO# 203591		2,500.00		
	224-175-311-0000-11 CONSULTANTS			2,500.00			
243922	06/11/2026	249300 FOOD LION, INC.					53.54
	VO# 523010	INV# Ticket# 0118	PO# 200117		44.00		
	189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC			44.00			
	VO# 523011	INV# Ticket# 0028	PO# 200117		9.54		
	189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC			9.54			
243923	06/11/2026	292500 FORMAL FASHIONS					1,523.20
	VO# 523479	INV# Ctrl# 143048	PO# 203596		1,523.20		
	309-114-410-0000-11 HIGH SUPPLIES			1,523.20			
243924	06/11/2026	250600 FORMS & SUPPLY, INC. (FSI OFFICE)					3,445.76
	VO# 523026	INV# 2158708-0	PO# 203560		1,326.33		
	203-127-445-0000-17 TECHNOLOGY SUPPLIES			854.13			
	203-223-445-0025-17 TECHNOLOGY SUPPLIES			472.20			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523052	INV#	2162214-0	PO#	203577	302.50	
	224-175-410-0000-36	SUPPLIES				302.50	
	VO# 523111	INV#	2125305-0	PO#	202984	1,327.13	
	201-224-410-0000-16	STAFF DEV SUPPLIES				1,327.13	
	VO# 523112	INV#	2125305-1	PO#	202984	22.48	
	201-224-410-0000-16	STAFF DEV SUPPLIES				22.48	
	VO# 523113	INV#	2125305-2	PO#	202984	80.72	
	201-224-410-0000-16	STAFF DEV SUPPLIES				80.72	
	VO# 523114	INV#	2125305-4	PO#	202984	382.17	
	201-224-410-0000-16	STAFF DEV SUPPLIES				382.17	
	VO# 523255	INV#	32253A (2118462-0)	PO#	202497	4.43	
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES				4.43	
243925	06/11/2026	264900 FULTON'S MANUFACTURING &					5,775.00
	VO# 523107	INV#	20011	PO#	203646	5,775.00	
	503-253-323-0000-11	REPAIRS AND MAINTENANCE				5,775.00	
	VO# 523508	INV#				0.00	
			VOID CHECK PRINT				
						0.00	
243926	06/11/2026	990674 HARRIS PEST CONTROL					8,908.00
	VO# 523072	INV#	1050318	PO#	203660	240.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				240.00	
	VO# 523073	INV#	1050794	PO#	203660	40.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				40.00	
	VO# 523074	INV#	1050813	PO#	203660	90.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				90.00	
	VO# 523075	INV#	1051339	PO#	203660	85.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				85.00	
	VO# 523076	INV#	1051344	PO#	203660	35.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				35.00	
	VO# 523077	INV#	1051366	PO#	203660	85.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				85.00	
	VO# 523078	INV#	1051372	PO#	203660	35.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				35.00	
	VO# 523079	INV#	1051382	PO#	203660	85.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				85.00	
	VO# 523080	INV#	1052951	PO#	203660	90.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				90.00	
	VO# 523081	INV#	1052990	PO#	203660	90.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				90.00	
	VO# 523082	INV#	1052963	PO#	203660	40.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				40.00	
	VO# 523083	INV#	1053016	PO#	203660	90.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				90.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523084	INV# 1053019		PO# 203660		40.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				40.00		
	VO# 523085	INV# 1050131		PO# 203557		40.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				40.00		
	VO# 523086	INV# 1050129		PO# 203557		120.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				120.00		
	VO# 523087	INV# 1050184		PO# 203557		108.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				108.00		
	VO# 523088	INV# 1050315		PO# 203557		90.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				90.00		
	VO# 523089	INV# 1050317		PO# 203557		40.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				40.00		
	VO# 523090	INV# 1050352		PO# 203557		240.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				240.00		
	VO# 523091	INV# 1050353		PO# 203557		90.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				90.00		
	VO# 523092	INV# 1050357		PO# 203557		40.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				40.00		
	VO# 523265	INV# 1054659		PO# 203674		7,095.00	
	100-254-323-0003-41 PEST CONTROL - DISTRCT				7,095.00		
243927	06/11/2026	991827 HMH EDUCATION COMPANY					800.00
	VO# 523019	INV# 956485531		PO# 203587		800.00	
	267-224-312-0000-33 CONTRACTED SERVICES				800.00		
243928	06/11/2026	902071 H & S OIL COMPANY, INC					45.93
	VO# 523051	INV# 442978		PO# 202706		45.93	
	189-254-323-0000-35 C & T REPAIRS & MAINT SERV - HCTC				45.93		
243929	06/11/2026	363900 HYMAN PAPER COMPANY, INC.					10,842.63
	VO# 523313	INV# 474774		PO# 203673		10,842.63	
	100-254-410-0001-41 CUSTODIAL SUPPLIES				10,842.63		
243930	06/11/2026	991912 I-RISE EDUCATIONAL CONSULTING, LLC					1,200.00
	VO# 523326	INV# 0024		PO# 203623		1,200.00	
	267-224-312-0000-33 CONTRACTED SERVICES				1,200.00		
243931	06/11/2026	903328 JERRY NESMITH					3,400.00
	VO# 523031	INV# CG75548		PO# 202865		800.00	
	100-255-323-0000-40 BUS/AUTO REPAIRS				800.00		
	VO# 523032	INV# Mini Bus		PO# 202865		1,000.00	
	100-255-323-0000-40 BUS/AUTO REPAIRS				1,000.00		
	VO# 523033	INV# CG74851		PO# 202865		800.00	
	100-255-323-0000-40 BUS/AUTO REPAIRS				800.00		
	VO# 523034	INV# BU35955		PO# 202865		800.00	
	100-255-323-0000-40 BUS/AUTO REPAIRS				800.00		
243932	06/11/2026	900121 JOHNSTONE SUPPLY					2,084.86

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	VO# 523126	INV# S015355613.001		PO# 203650		187.13	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				187.13		
	VO# 523273	INV# S015355520.001		PO# 203677		1,897.73	
	503-253-410-0041-41 HVAC UNITS				1,897.73		
243933	06/11/2026	991943 JONATHAN STRICKLAND					2,500.00
	VO# 523015	INV# Kingstree High		PO# 203589		2,500.00	
	224-175-311-0000-11 CONSULTANTS				2,500.00		
243934	06/11/2026	902301 JUNIOR LIBRARY GUILD					401.35
	VO# 522997	INV# 746732		PO# 203005		401.35	
	100-222-430-0000-18 LIBRARY BOOKS				401.35		
243935	06/11/2026	904875 JW PEPPER & SON, INC.					2,457.59
	VO# 523490	INV# 368589837		PO# 203364		2,457.59	
	309-112-410-0000-30 SUPPLIES				2,457.59		
243936	06/11/2026	991889 KATIE CUTIE, INC.					2,675.00
	VO# 523263	INV# 6052026		PO# 201907		2,675.00	
	203-213-313-0000-17 STAFF SERVICES(OT,PT,MED.)				2,675.00		
243937	06/11/2026	991910 KIMBERLY HYMAN-HOPWOOD					70.00
	VO# 523038	INV# 006		PO# 201568		70.00	
	100-127-312-0000-17 CONTRACTED SERVICES				70.00		
243938	06/11/2026	903022 KIM HAMILTON					143.84
	VO# 523315	INV# Travel Reimbursement		PO# 203156		143.84	
	207-224-332-0000-12 PROFESSIONAL DEV TRAVEL - KMS				143.84		
243939	06/11/2026	409800 KINGSTREE TRUE VALUE HARDWARE					363.99
	VO# 523012	INV# 13658		PO# 202029		8.90	
	100-254-323-0000-11 REPAIRS & MAINTENANCE				8.90		
	VO# 523094	INV# 79473		PO# 203651		23.75	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				23.75		
	VO# 523095	INV# 78961		PO# 203558		27.52	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				27.52		
	VO# 523096	INV# 79034		PO# 203558		48.20	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				48.20		
	VO# 523097	INV# 79141		PO# 203558		37.88	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				37.88		
	VO# 523098	INV# 79144		PO# 203558		1.12	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				1.12		
	VO# 523099	INV# 79146		PO# 203558		55.57	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				55.57		
	VO# 523308	INV# 80353		PO# 203681		28.16	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				28.16		
	VO# 523309	INV# 80512		PO# 203681		28.06	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				28.06		
	VO# 523310	INV# 80603		PO# 203681		8.63	

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	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				8.63	
	VO# 523311	INV# 80644		PO# 203681		67.50	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				67.50	
	VO# 523312	INV# 80748		PO# 203681		28.70	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				28.70	
243940	06/11/2026	420200 LAKESHORE LEARNING MATERIALS					2,909.80
	VO# 523006	INV# 93746815		PO# 203122		2,233.97	
	100-137-410-0000-16	PRE-K DISABILITIES SUPPLIES				2,233.97	
	VO# 523123	INV# 93873440		PO# 203484		675.83	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING				675.83	
243941	06/11/2026	991108 LATONYA WEST					88.15
	VO# 523060	INV# Travel Reimbursement		PO# 203626		88.15	
	100-264-332-0000-40	HR DIRECTOR TRAVEL				88.15	
243942	06/11/2026	991196 LAVELLES HOMESTYLE FOOD AND GRILL, LLC					208.56
	VO# 522998	INV# 3312026		PO# 203136		208.56	
	100-114-410-0000-42	SUPPLIES				208.56	
243943	06/11/2026	901612 LOWES FOODS					498.27
	VO# 523093	INV# 202351		PO# 203416		498.27	
	844-112-410-0000-16	WELLNESS SUPPLIES				498.27	
243944	06/11/2026	991844 MAKEMUSIC					1,113.83
	VO# 523467	INV# Ref. Code: JJUC-RQA8		PO# 203595		1,113.83	
	309-113-345-0000-36	SOFTWARE LICENSES				1,113.83	
243945	06/11/2026	904556 MARILYN B. GIBSON					767.34
	VO# 523016	INV# Travel Reimbursement 5/11-5/19		PO# 200419		354.35	
	100-255-332-0000-17	SPECIAL TRANSPORT				354.35	
	VO# 523017	INV# Travel Reimbursement 5/11-5/19		PO# 203171		29.32	
	100-255-332-0000-17	SPECIAL TRANSPORT				29.32	
	VO# 523018	INV# Travel Reimbursement 5/20-5/29		PO# 203171		383.67	
	100-255-332-0000-17	SPECIAL TRANSPORT				383.67	
243946	06/11/2026	454900 MCCALL'S SUPPLY , INC.					1,408.94
	VO# 523100	INV# 3838838		PO# 203559		182.35	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				182.35	
	VO# 523101	INV# 3838883		PO# 203559		25.92	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				25.92	
	VO# 523102	INV# 3839892		PO# 203647		201.84	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				201.84	
	VO# 523103	INV# 3840751		PO# 203647		523.22	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				523.22	
	VO# 523104	INV# 3843252		PO# 203647		27.94	

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	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				27.94	
	VO# 523105	INV#	3844559	PO#	203647	447.67	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				447.67	
243947	06/11/2026	498500	MISHOE OIL & PROPANE				546.60
	VO# 523155	INV#	81732	PO#	200263	546.60	
	600-256-470-0003-36	FS ENERGY - GAS				546.60	
243948	06/11/2026	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 523486	INV#	Deductions			75.00	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY				75.00	
243949	06/11/2026	991780	NJ FAMILY SUPPORT PAYMENT CENTER				312.00
	VO# 523488	INV#	Deductions			312.00	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY				312.00	
243950	06/11/2026	990157	ODP BUSINESS SOLUTIONS, LLC				46.98
	VO# 523022	INV#	467007690001	PO#	201748	46.98	
	371-114-410-2022-11	SUPPLIES/ MATERIALS				46.98	
243951	06/11/2026	991951	OLYVIA GREGG				13,500.00
	VO# 523042	INV#	Dance	PO#	203530	12,000.00	
	309-113-311-2026-33	INSTRUCTIONAL SERVICES				12,000.00	
	VO# 523047	INV#	Theatre	PO#	203203	1,500.00	
	309-113-399-0000-12	MISC PURCHASED SERVICES				1,500.00	
243952	06/11/2026	905071	O'REILLY AUTO PARTS				194.50
	VO# 522991	INV#	2140-254563	PO#	201750	194.50	
	100-255-410-0000-40	TRANSPORTATION SUPPLIES				0.37	
	100-255-410-0001-40	ACTIVITY BUS SUPPLIES				194.13	
243953	06/11/2026	900565	PEE DEE FIRE & SAFETY, INC.				1,200.00
	VO# 523148	INV#	46376	PO#	200244	600.00	
	600-256-323-0000-11	FS REPAIRS & MAINT.				600.00	
	VO# 523149	INV#	46377	PO#	200244	600.00	
	600-256-323-0000-11	FS REPAIRS & MAINT.				600.00	
243954	06/11/2026	566600	PEE DEE HARDWARE & SUPPLY				153.48
	VO# 523106	INV#	2605-528413	PO#	203561	102.60	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				102.60	
	VO# 523304	INV#	2606-530422	PO#	203678	32.53	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				32.53	
	VO# 523305	INV#	2606-530606	PO#	203678	18.35	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				18.35	
	VO# 523509	INV#				0.00	
			VOID CHECK PRINT				
						0.00	
243955	06/11/2026	991767	PENNSYLVANIA SCDU				433.00
	VO# 523487	INV#	Deductions			433.00	

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	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY				433.00	
	VO# 523510	INV#				0.00	
		VOID CHECK PRINT					
						0.00	
243956	06/11/2026	900169 PET DAIRY					27,322.64
	VO# 523156	INV#	22410456	PO#	200219	167.85	
	600-256-460-0000-36	FOOD				167.85	
	VO# 523157	INV#	22417973	PO#	200219	167.85	
	600-256-460-0000-36	FOOD				167.85	
	VO# 523158	INV#	22425378	PO#	200219	92.72	
	600-256-460-0000-36	FOOD				92.72	
	VO# 523159	INV#	760958925	PO#	200212	2,204.64	
	600-256-460-0000-11	FOOD				2,204.64	
	VO# 523160	INV#	22410457	PO#	200212	93.56	
	600-256-460-0000-11	FOOD				93.56	
	VO# 523161	INV#	22417974	PO#	200212	4,521.51	
	600-256-460-0000-11	FOOD				4,521.51	
	VO# 523162	INV#	22425379	PO#	200212	111.39	
	600-256-460-0000-11	FOOD				111.39	
	VO# 523163	INV#	22430753	PO#	200212	74.04	
	600-256-460-0000-11	FOOD				74.04	
	VO# 523165	INV#	22410455	PO#	200213	536.66	
	600-256-460-0000-12	FOOD				536.66	
	VO# 523166	INV#	22417972	PO#	200213	119.29	
	600-256-460-0000-12	FOOD				119.29	
	VO# 523167	INV#	22410459	PO#	200214	521.69	
	600-256-460-0000-15	FOOD				521.69	
	VO# 523168	INV#	22417976	PO#	200214	521.44	
	600-256-460-0000-15	FOOD				521.44	
	VO# 523169	INV#	22425381	PO#	200214	407.55	
	600-256-460-0000-15	FOOD				407.55	
	VO# 523170	INV#	22430754	PO#	200214	2,612.19	
	600-256-460-0000-15	FOOD				2,612.19	
	VO# 523171	INV#	22410458	PO#	200218	880.47	
	600-256-460-0000-30	FOOD				880.47	
	VO# 523173	INV#	22410458	PO#	200215	4,087.26	
	600-256-460-0000-16	FOOD				4,087.26	
	VO# 523174	INV#	22417975	PO#	200215	668.68	
	600-256-460-0000-16	FOOD				668.68	
	VO# 523175	INV#	22425380	PO#	200215	778.09	
	600-256-460-0000-16	FOOD				778.09	
	VO# 523176	INV#	22407526	PO#	200216	1,344.78	
	600-256-460-0000-18	FOOD				1,344.78	
	VO# 523177	INV#	22415124	PO#	200216	299.64	

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	600-256-460-0000-18 FOOD					299.64		
	VO#	523178	INV#	22417971	PO# 200216		225.36	
	600-256-460-0000-18 FOOD					225.36		
	VO#	523179	INV#	22422587	PO# 200216		224.11	
	600-256-460-0000-18 FOOD					224.11		
	VO#	523180	INV#	200217	PO# 200217		1,469.76	
	600-256-460-0000-20 FOOD					1,469.76		
	VO#	523181	INV#	22417970	PO# 200217		94.13	
	600-256-460-0000-20 FOOD					94.13		
	VO#	523182	INV#	22425377	PO# 200217		56.03	
	600-256-460-0000-20 FOOD					56.03		
	VO#	523183	INV#	22411845	PO# 200218		371.86	
	600-256-460-0000-30 FOOD					371.86		
	VO#	523184	INV#	760958923	PO# 200218		2,204.64	
	600-256-460-0000-30 FOOD					2,204.64		
	VO#	523185	INV#	22411844	PO# 200219		111.89	
	600-256-460-0000-36 FOOD					111.89		
	VO#	523186	INV#	22419409	PO# 200219		111.89	
	600-256-460-0000-36 FOOD					111.89		
	VO#	523187	INV#	22426579	PO# 200219		37.03	
	600-256-460-0000-36 FOOD					37.03		
	VO#	523188	INV#	760958921	PO# 200219		2,204.64	
	600-256-460-0000-36 FOOD					2,204.64		
243957	06/11/2026	902222 LOWCOUNTRY GROCERS, LLC						508.70
	VO#	523053	INV#	03-166337	PO# 203262		106.68	
	100-233-410-0000-20 PRINCIPALS SUPPLIES					25.56		
	100-233-410-0000-22 PRINCIPALS SUPPLIES					81.12		
	VO#	523054	INV#	03-171625	PO# 203262		359.21	
	100-233-410-0000-20 PRINCIPALS SUPPLIES					0.00		
	100-233-410-0000-22 PRINCIPALS SUPPLIES					359.21		
	VO#	523055	INV#	03-185230	PO# 203262		42.81	
	100-233-410-0000-20 PRINCIPALS SUPPLIES					0.00		
	100-233-410-0000-22 PRINCIPALS SUPPLIES					42.81		
243958	06/11/2026	578140 PINNACLE NETWORK SOLUTIONS						634.91
	VO#	523291	INV#	1365	PO# 203630		634.91	
	100-266-445-0000-33 TECH SUPPLIES (TECH DEPT)					634.91		
243959	06/11/2026	990163 POSITIVE PROMOTIONS, INC						3,985.03
	VO#	523024	INV#	07737641	PO# 203508		1,310.46	
	224-175-410-0000-30 SUPPLIES					1,310.46		
	VO#	523030	INV#	07738775	PO# 203463		2,496.02	
	224-175-410-0000-30 SUPPLIES					2,496.02		
	VO#	523057	INV#	Ref# 32353185	PO# 203113		178.55	
	882-115-410-0001-20 SUPPLIES					178.55		

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243960	06/11/2026	905139 PUBLIC CONSULTING GROUP, INC.				291.00
	VO# 523025	INV# 105390	PO# 203541		291.00	
	203-213-313-0025-17 STAFF SERVICES (OT, PT, MED)			291.00		
243961	06/11/2026	900805 QUANSHA WILSON				2,000.00
	VO# 523323	INV# 171	PO# 203697		2,000.00	
	100-232-410-0001-38 SUPERINTENDENT SUPPLIES			2,000.00		
243962	06/11/2026	990766 QUAVER MUSIC.COM, LLC				900.00
	VO# 523468	INV# 62501-1	PO# 203095		900.00	
	309-112-410-0000-15 SUPPLIES			900.00		
243963	06/11/2026	607800 QUILL CORPORATION				489.29
	VO# 523007	INV# 49034272	PO# 203614		257.77	
	201-223-410-0025-33 SUPERVISION SUPPLIES			257.77		
	VO# 523008	INV# 49031526	PO# 203614		171.91	
	201-223-410-0025-33 SUPERVISION SUPPLIES			171.91		
	VO# 523469	INV# 47539227	PO# 202158		59.61	
	201-113-410-0000-36 SUPPLIES			59.61		
	201-113-410-0025-36 SUPPLIES/ MATERIALS			0.00		
	201-113-445-0025-36 TECHNOLOGY SUPPLIES			0.00		
243964	06/11/2026	903149 RICHARD A. SCOTT				395.00
	VO# 523317	INV# Travel Reimbursement	PO# 203179		395.00	
	207-224-332-0000-35 PROFESSIONAL DEV TRAVEL - HAVC			395.00		
243965	06/11/2026	991972 ROBERT GOUTHRO				500.00
	VO# 523481	INV# 0001	PO# 203604		500.00	
	267-224-312-0000-33 CONTRACTED SERVICES			500.00		
	VO# 523511	INV#			0.00	
		VOID CHECK PRINT				
				0.00		
243966	06/11/2026	640600 SAM'S CLUB/ SYNCHRONY BANK				846.62
	VO# 523294	INV# 1-000000	PO# 203317		16.97	
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			8.45		
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			8.52		
	VO# 523295	INV# 000000101	PO# 203695		60.00	
	100-221-640-0000-33 PROFESSIONAL/MEMBERSHIP DUES			60.00		
	VO# 523296	INV# 000000102	PO# 203695		55.00	
	100-221-640-0000-33 PROFESSIONAL/MEMBERSHIP DUES			55.00		
	VO# 523297	INV# 000000118	PO# 203695		60.00	
	100-221-640-0000-33 PROFESSIONAL/MEMBERSHIP DUES			60.00		
	VO# 523298	INV# 1-202604	PO# 203317		21.49	
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			10.75		
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			10.74		
	VO# 523299	INV# 2-000000	PO# 203317		307.81	
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			153.90		

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	100-221-410-0001-33	ASST. SUPT. SUPPLIES				153.91	
	VO# 523300	INV#	3-000000	PO#	203317	68.34	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				34.17	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES				34.17	
	VO# 523301	INV#	4-000000	PO#	203317	238.87	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				119.44	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES				119.43	
	VO# 523302	INV#	2-202604	PO#	203317	18.14	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				9.07	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES				9.07	
243967	06/11/2026	642900 SANTEE ELECTRIC COOPERATIVE					244.50
	VO# 523324	INV#	WCSD - 6/11/2026	PO#	203696	244.50	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES				244.50	
243968	06/11/2026	645900 SCASA					395.00
	VO# 523001	INV#	Heyward Segars	PO#	203427	395.00	
	201-224-332-0000-15	STAFF DEV TRAVEL				395.00	
243969	06/11/2026	901749 SC DEPARTMENT OF JUVENILE JUSTICE					67.00
	VO# 523020	INV#	2000670984	PO#	200096	67.00	
	100-412-720-0000-32	Payment Pro Viso				67.00	
243970	06/11/2026	990080 SC HIGH SCHOOL LEAGUE					425.00
	VO# 523035	INV#	26756	PO#	203617	425.00	
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES				425.00	
243971	06/11/2026	137400 SCHOLASTIC CLASSROOM MAGAZINES					1,461.98
	VO# 523066	INV#	M7714155 4	PO#	203322	469.92	
	100-141-410-0344-33	SUPPLIES				469.92	
	VO# 523067	INV#	M7714159 9	PO#	203322	522.14	
	100-141-410-0344-33	SUPPLIES				522.14	
	VO# 523068	INV#	M-7714149 7	PO#	203322	469.92	
	100-141-410-0344-33	SUPPLIES				469.92	
243972	06/11/2026	652000 SCHOOL DISTRICT OF					90.00
	VO# 523059	INV#	Kenneth Staggers	PO#	203320	90.00	
	203-251-333-0025-17	FIELD TRIP				90.00	
243973	06/11/2026	652204 SCHOOL DISTRICT OF					83.08
	VO# 523041	INV#	NO. 9198	PO#	203321	83.08	
	203-251-333-0025-17	FIELD TRIP				83.08	
243974	06/11/2026	901135 SENN BROS. PRODUCE					25.85
	VO# 523147	INV#	Z69140	PO#	200274	25.85	
	600-256-460-0000-12	FOOD				25.85	
243975	06/11/2026	900488 SERVICE ASSOCIATES, INC.					750.00
	VO# 523289	INV#	6870	PO#	203060	750.00	
	100-266-312-0004-33	CONTRACTED SERVICES				750.00	

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243976	06/11/2026	904151 SOUTH CAROLINA DEPT. OF EDUCATION					10.07
	VO# 523290	INV# 2026-5-4501	PO# 200481			10.07	
	100-266-345-0003-33	DIST WIDE WEB HOSTING			10.07		
	VO# 523513	INV#				0.00	
		VOID CHECK PRINT					
					0.00		
243977	06/11/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT					2,479.37
	VO# 523484	INV# Deductions				2,479.37	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY			2,479.37		
	VO# 523512	INV#				0.00	
		VOID CHECK PRINT					
					0.00		
	VO# 523514	INV#				0.00	
		VOID CHECK PRINT					
					0.00		
243978	06/11/2026	713000 STAPLES BUSINESS ADVANTAGE					3,102.50
	VO# 523124	INV# 6063921090	PO# 203423			133.55	
	100-113-410-0000-30	ELEM SUPPLIES			1.10		
	100-212-410-0000-30	GUIDANCE SUPPLIES			0.90		
	100-233-410-0000-30	PRINCIPALS SUPPLIES			0.34		
	201-113-410-0000-30	ELEM SUPPLIES - READING			17.08		
	201-188-410-0000-30	PARENTING SUPPLIES			23.42		
	201-188-410-0025-30	PARENTING SUPPLIES/ MATERIALS			68.59		
	844-112-410-0000-30	WELLNESS SUPPLIES			4.38		
	863-113-410-0000-30	SUPPLIES (Bright Ideas)			17.74		
	VO# 523125	INV# 6063921076	PO# 203172			317.37	
	100-113-410-0000-30	ELEM SUPPLIES			1.18		
	100-233-410-0000-30	PRINCIPALS SUPPLIES			0.90		
	201-113-445-0025-30	TECHNOLOGY SUPPLIES			315.29		
	VO# 523284	INV# 6060295104	PO# 203128			14.43	
	100-114-410-0000-42	SUPPLIES			14.43		
	100-114-445-0000-42	TECHNOLOGY SUPPLIES			0.00		
	VO# 523285	INV# 6060170429	PO# 203128			1,237.53	
	100-114-410-0000-42	SUPPLIES			822.61		
	100-114-445-0000-42	TECHNOLOGY SUPPLIES			414.92		
	VO# 523286	INV# 6060170430	PO# 203128			58.84	
	100-114-410-0000-42	SUPPLIES			0.00		
	100-114-445-0000-42	TECHNOLOGY SUPPLIES			58.84		
	VO# 523287	INV# 6060370683	PO# 203128			92.13	
	100-114-410-0000-42	SUPPLIES			0.00		
	100-114-445-0000-42	TECHNOLOGY SUPPLIES			92.13		
	VO# 523319	INV# 6064343380	PO# 203492			58.58	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	224-175-410-0000-22 SUPPLIES					58.58	
	VO# 523320	INV#	6064343383	PO#	203492	405.53	
	224-175-410-0000-22 SUPPLIES					405.53	
	VO# 523321	INV#	6064343381	PO#	203492	784.54	
	224-175-410-0000-22 SUPPLIES					784.54	
	VO# 523515	INV#				0.00	
			VOID CHECK PRINT				
						0.00	
243979	06/11/2026	991927 STEM SUPPLIES					2,900.25
	VO# 523058	INV#	OR593008	PO#	203529	2,900.25	
	224-175-410-0000-22 SUPPLIES					348.89	
	224-175-445-0000-22 TECHNOLOGY SUPPLIES					2,551.36	
	VO# 523516	INV#				0.00	
			VOID CHECK PRINT				
						0.00	
243980	06/11/2026	990710 SWEETWATER					14,344.64
	VO# 523044	INV#	Order# 50055283	PO#	203169	4,785.54	
	309-112-410-0000-15 SUPPLIES					4,785.54	
	VO# 523045	INV#	Order# 50468129	PO#	203361	1,206.38	
	309-113-410-0000-12 SUPPLIES (ARTS)					1,206.38	
	VO# 523046	INV#	Order# 50468123	PO#	203592	755.98	
	309-113-410-0000-12 SUPPLIES (ARTS)					755.98	
	VO# 523048	INV#	Order# 50454329	PO#	203201	2,508.80	
	309-113-410-0000-12 SUPPLIES (ARTS)					2,508.80	
	VO# 523492	INV#	50619212	PO#	203644	4,305.35	
	309-114-410-0000-11 HIGH SUPPLIES					4,305.35	
	VO# 523493	INV#	50619650	PO#	203644	782.59	
	309-114-410-0000-11 HIGH SUPPLIES					782.59	
	VO# 523517	INV#				0.00	
			VOID CHECK PRINT				
						0.00	
243981	06/11/2026	990855 SYSCO COLUMBIA LLC					60,822.55
	VO# 523189	INV#	630747178	PO#	202185	19.69	
	600-256-460-0000-11 FOOD					19.69	
	VO# 523190	INV#	630759146	PO#	202185	121.60	
	600-256-460-0000-11 FOOD					121.60	
	VO# 523191	INV#	630759147	PO#	202185	2,146.90	
	600-256-460-0000-11 FOOD					2,146.90	
	VO# 523192	INV#	630759148	PO#	202185	614.12	
	600-256-460-0000-11 FOOD					614.12	
	VO# 523193	INV#	630771947	PO#	202185	115.42	
	600-256-460-0000-11 FOOD					115.42	
	VO# 523194	INV#	630771946	PO#	202185	2,149.68	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	600-256-460-0000-11 FOOD					2,149.68		
	VO#	523195	INV#	630784699	PO#	202185	2,941.62	
	600-256-460-0000-11 FOOD					2,941.62		
	VO#	523196	INV#	630759144	PO#	202185	1,156.51	
	600-256-460-0000-11 FOOD					1,156.51		
	VO#	523197	INV#	630759143	PO#	202185	1,560.34	
	600-256-460-0000-11 FOOD					1,560.34		
	VO#	523198	INV#	630759145	PO#	202185	24.68	
	600-256-460-0000-11 FOOD					24.68		
	VO#	523199	INV#	630771944	PO#	202185	1,275.42	
	600-256-460-0000-11 FOOD					1,275.42		
	VO#	523200	INV#	630771945	PO#	202185	110.64	
	600-256-460-0000-11 FOOD					110.64		
	VO#	523201	INV#	630778952	PO#	202185	65.18	
	600-256-460-0000-11 FOOD					65.18		
	VO#	523202	INV#	630784696	PO#	202185	1,196.67	
	600-256-460-0000-11 FOOD					1,196.67		
	VO#	523203	INV#	630784698	PO#	202185	265.34	
	600-256-460-0000-11 FOOD					265.34		
	VO#	523204	INV#	630784697	PO#	202185	218.50	
	600-256-460-0000-11 FOOD					218.50		
	VO#	523205	INV#	630759157	PO#	202186	493.04	
	600-256-460-0000-12 FOOD					493.04		
	VO#	523206	INV#	630759155	PO#	202186	1,267.76	
	600-256-460-0000-12 FOOD					1,267.76		
	VO#	523207	INV#	630759156	PO#	202186	2,276.86	
	600-256-460-0000-12 FOOD					2,276.86		
	VO#	523208	INV#	630771951	PO#	202186	2,565.11	
	600-256-460-0000-12 FOOD					2,565.11		
	VO#	523209	INV#	630771952	PO#	202186	201.49	
	600-256-460-0000-12 FOOD					201.49		
	VO#	523210	INV#	630784703	PO#	202186	2,458.32	
	600-256-460-0000-12 FOOD					2,458.32		
	VO#	523211	INV#	630759160	PO#	202187	1,467.20	
	600-256-460-0000-15 FOOD					1,467.20		
	VO#	523212	INV#	630759159	PO#	202187	308.60	
	600-256-460-0000-15 FOOD					308.60		
	VO#	523213	INV#	630759161	PO#	202187	353.78	
	600-256-460-0000-15 FOOD					353.78		
	VO#	523214	INV#	630771955	PO#	202187	116.32	
	600-256-460-0000-15 FOOD					116.32		
	VO#	523215	INV#	630771954	PO#	202187	2,597.44	
	600-256-460-0000-15 FOOD					2,597.44		
	VO#	523216	INV#	630784704	PO#	202187	522.50	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-460-0000-15 FOOD					522.50	
	VO# 523217	INV#	630784705	PO#	202187	2,734.19	
	600-256-460-0000-15 FOOD					2,734.19	
	VO# 523218	INV#	630784701	PO#	202188	104.50	
	600-256-460-0000-16 FOOD					104.50	
	VO# 523219	INV#	630784702	PO#	202188	4,166.63	
	600-256-460-0000-16 FOOD					4,166.63	
	VO# 523220	INV#	630747176	PO#	202188	19.69	
	600-256-460-0000-16 FOOD					19.69	
	VO# 523221	INV#	630759154	PO#	202188	188.52	
	600-256-460-0000-16 FOOD					188.52	
	VO# 523222	INV#	630759153	PO#	202188	1,382.97	
	600-256-460-0000-16 FOOD					1,382.97	
	VO# 523223	INV#	630759152	PO#	202188	590.87	
	600-256-460-0000-16 FOOD					590.87	
	VO# 523224	INV#	630771950	PO#	202188	344.32	
	600-256-460-0000-16 FOOD					344.32	
	VO# 523225	INV#	630772307	PO#	202188	60.69	
	600-256-460-0000-16 FOOD					60.69	
	VO# 523226	INV#	630778982	PO#	202188	63.85	
	600-256-460-0000-16 FOOD					63.85	
	VO# 523227	INV#	630771949	PO#	202188	3,252.55	
	600-256-460-0000-16 FOOD					3,252.55	
	VO# 523228	INV#	630760203	PO#	202189	1,366.19	
	600-256-460-0000-18 FOOD					1,366.19	
	VO# 523229	INV#	630760202	PO#	202189	999.34	
	600-256-460-0000-18 FOOD					999.34	
	VO# 523230	INV#	630762253	PO#	202189	143.41	
	600-256-460-0000-18 FOOD					143.41	
	VO# 523231	INV#	630765545	PO#	202189	63.85	
	600-256-460-0000-18 FOOD					63.85	
	VO# 523232	INV#	630772738	PO#	202189	938.25	
	600-256-460-0000-18 FOOD					938.25	
	VO# 523233	INV#	630772739	PO#	202189	782.87	
	600-256-460-0000-18 FOOD					782.87	
	VO# 523234	INV#	630778983	PO#	202189	60.69	
	600-256-460-0000-18 FOOD					60.69	
	VO# 523235	INV#	630785728	PO#	202189	261.25	
	600-256-460-0000-18 FOOD					261.25	
	VO# 523236	INV#	630785729	PO#	202189	1,310.07	
	600-256-460-0000-18 FOOD					1,310.07	
	VO# 523237	INV#	630785727	PO#	202189	469.80	
	600-256-460-0000-18 FOOD					469.80	
	VO# 523238	INV#	630760205	PO#	202190	1,845.95	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	600-256-460-0000-20 FOOD						1,845.95	
	VO#	523239	INV#	630760204	PO#	202190	706.76	
	600-256-460-0000-20 FOOD						706.76	
	VO#	523240	INV#	630772740	PO#	202190	1,044.70	
	600-256-460-0000-20 FOOD						1,044.70	
	VO#	523241	INV#	630785730	PO#	202190	565.81	
	600-256-460-0000-20 FOOD						565.81	
	VO#	523242	INV#	630744537	PO#	202191	147.72	
	600-256-460-0000-30 FOOD						147.72	
	VO#	523243	INV#	630760758	PO#	202191	1,170.42	
	600-256-460-0000-30 FOOD						1,170.42	
	VO#	523244	INV#	630760757	PO#	202191	121.60	
	600-256-460-0000-30 FOOD						121.60	
	VO#	523245	INV#	630765528	PO#	202191	167.32	
	600-256-460-0000-30 FOOD						167.32	
	VO#	523246	INV#	630772984	PO#	202191	1,699.74	
	600-256-460-0000-30 FOOD						1,699.74	
	VO#	523247	INV#	630772985	PO#	202191	376.12	
	600-256-460-0000-30 FOOD						376.12	
	VO#	523248	INV#	630785510	PO#	202191	2,605.40	
	600-256-460-0000-30 FOOD						2,605.40	
	VO#	523249	INV#	630760754	PO#	202192	530.07	
	600-256-460-0000-36 FOOD						530.07	
	VO#	523250	INV#	630760755	PO#	202192	606.08	
	600-256-460-0000-36 FOOD						606.08	
	VO#	523251	INV#	630760756	PO#	202192	37.79	
	600-256-460-0000-36 FOOD						37.79	
	VO#	523252	INV#	630772983	PO#	202192	957.64	
	600-256-460-0000-36 FOOD						957.64	
	VO#	523253	INV#	630772982	PO#	202192	87.35	
	600-256-460-0000-36 FOOD						87.35	
	VO#	523254	INV#	630785509	PO#	202192	236.85	
	600-256-460-0000-36 FOOD						236.85	
243982	06/11/2026	904743 TAMEKIA MORANT						4,200.00
	VO#	523050	INV#	2026004	PO#	202287	4,200.00	
	267-224-312-0025-33 CONSULTANT SERVICES						4,200.00	
243983	06/11/2026	991916 TECHVENTURES, LLC						3,717.65
	VO#	522995	INV#	63503	PO#	201797	3,717.65	
	503-253-545-0000-11 TECHNOLOGY EQUIPMENT						3,717.65	
243984	06/11/2026	991837 TE'QUAN COE						250.00
	VO#	522996	INV#	2026-01	PO#	203278	250.00	
	955-181-310-0000-44 PROFESSIONAL SERVICES						250.00	
243985	06/11/2026	905112 TERESA COOPER WOMBLE						70.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523292	INV#	Travel Reimbursement	PO# 202565	70.00		
	100-252-332-0001-32 FINANCE STAFF - TRAVEL					70.00	
243986	06/11/2026	991976 TEXSOURCE					6,965.78
	VO# 523491	INV#	Order# 00528545	PO# 203642	6,965.78		
	309-114-311-0000-20 INSTRUCTIONAL SERVICES					1,576.58	
	309-114-410-0000-20 SUPPLIES					5,389.20	
243987	06/11/2026	991881 THE STEPPING STONES GROUP, LLC					28,835.00
	VO# 522992	INV#	M0280244	PO# 203306	14,600.00		
	100-126-311-0000-17 CONTRACTED SPEECH SERVICES					14,600.00	
	VO# 523288	INV#	M0290943	PO# 203306	14,235.00		
	100-126-311-0000-17 CONTRACTED SPEECH SERVICES					14,235.00	
243988	06/11/2026	991874 THE SWEET EXCHANGE, LLC					15.00
	VO# 523262	INV#	0111	PO# 201495	15.00		
	907-252-410-0000-33 SUNSHINE SUPPLIES					15.00	
243989	06/11/2026	790700 THE TROPHY SHOP					818.45
	VO# 523000	INV#	2349	PO# 203453	818.45		
	201-113-410-0025-18 SUPPLIES/ MATERIALS					818.45	
243990	06/11/2026	783600 TOWN OF GREELEYVILLE					1,000.00
	VO# 523023	INV#	Act# 245-0	PO# 200156	1,000.00		
	100-254-321-0002-30 WATER & SEWER					1,000.00	
	VO# 523518	INV#			0.00		
			VOID CHECK PRINT				
						0.00	
243991	06/11/2026	785900 TRANE U.S. INC.					2,578.96
	VO# 523272	INV#	21698753	PO# 203676	2,578.96		
	503-253-410-0041-41 HVAC UNITS					2,578.96	
	VO# 523519	INV#			0.00		
			VOID CHECK PRINT				
						0.00	
243992	06/11/2026	904654 UNIFIRST CORPORATION					2,134.96
	VO# 523127	INV#	2130435468	PO# 203225	48.61		
	100-254-325-0002-41 UNIFROM RENTAL					48.61	
	VO# 523128	INV#	2130435467	PO# 203225	47.58		
	100-254-325-0002-41 UNIFROM RENTAL					47.58	
	VO# 523129	INV#	2130436147	PO# 203225	47.21		
	100-254-325-0002-41 UNIFROM RENTAL					47.21	
	VO# 523130	INV#	2130436140	PO# 203225	19.44		
	100-254-325-0002-41 UNIFROM RENTAL					19.44	
	VO# 523131	INV#	2130436138	PO# 203225	53.14		
	100-254-325-0002-41 UNIFROM RENTAL					53.14	
	VO# 523132	INV#	2130436812	PO# 203225	65.23		
	100-254-325-0002-41 UNIFROM RENTAL					65.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
	VO#	523133	INV#	2130436720	PO#	203225		183.00	
	100-254-325-0002-41	UNIFROM RENTAL					183.00		
	VO#	523134	INV#	2130436700	PO#	203225		47.22	
	100-254-325-0002-41	UNIFROM RENTAL					47.22		
	VO#	523135	INV#	2130436664	PO#	203225		120.20	
	100-254-325-0002-41	UNIFROM RENTAL					120.20		
	VO#	523136	INV#	2130436705	PO#	203225		67.21	
	100-254-325-0002-41	UNIFROM RENTAL					67.21		
	VO#	523137	INV#	2130437246	PO#	203225		48.61	
	100-254-325-0002-41	UNIFROM RENTAL					48.61		
	VO#	523138	INV#	2130437243	PO#	203225		47.58	
	100-254-325-0002-41	UNIFROM RENTAL					47.58		
	VO#	523139	INV#	2130438343	PO#	203225		53.14	
	100-254-325-0002-41	UNIFROM RENTAL					53.14		
	VO#	523140	INV#	2130438346	PO#	203225		19.44	
	100-254-325-0002-41	UNIFROM RENTAL					19.44		
	VO#	523141	INV#	2130438351	PO#	203225		47.21	
	100-254-325-0002-41	UNIFROM RENTAL					47.21		
	VO#	523142	INV#	2130438848	PO#	203225		67.21	
	100-254-325-0002-41	UNIFROM RENTAL					67.21		
	VO#	523143	INV#	2130438775	PO#	203225		120.20	
	100-254-325-0002-41	UNIFROM RENTAL					120.20		
	VO#	523144	INV#	2130438842	PO#	203225		47.22	
	100-254-325-0002-41	UNIFROM RENTAL					47.22		
	VO#	523145	INV#	2130438992	PO#	203225		64.01	
	100-254-325-0002-41	UNIFROM RENTAL					64.01		
	VO#	523146	INV#	2130438871	PO#	203225		183.00	
	100-254-325-0002-41	UNIFROM RENTAL					183.00		
	VO#	523274	INV#	2130439141	PO#	203652		48.61	
	100-254-325-0002-41	UNIFROM RENTAL					48.61		
	VO#	523275	INV#	2130439133	PO#	203652		47.58	
	100-254-325-0002-41	UNIFROM RENTAL					47.58		
	VO#	523276	INV#	2130440448	PO#	203652		19.44	
	100-254-325-0002-41	UNIFROM RENTAL					19.44		
	VO#	523277	INV#	2130440440	PO#	203652		53.14	
	100-254-325-0002-41	UNIFROM RENTAL					53.14		
	VO#	523278	INV#	2130440474	PO#	203652		47.21	
	100-254-325-0002-41	UNIFROM RENTAL					47.21		
	VO#	523279	INV#	2130440773	PO#	203652		67.21	
	100-254-325-0002-41	UNIFROM RENTAL					67.21		
	VO#	523280	INV#	2130440923	PO#	203652		104.89	
	100-254-325-0002-41	UNIFROM RENTAL					104.89		
	VO#	523281	INV#	2130440719	PO#	203652		120.20	
	100-254-325-0002-41	UNIFROM RENTAL					120.20		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523282	INV# 2130440760		PO# 203652		47.22	
	100-254-325-0002-41	UNIFROM RENTAL			47.22		
	VO# 523283	INV# 2130440781		PO# 203652		183.00	
	100-254-325-0002-41	UNIFROM RENTAL			183.00		
243993	06/11/2026	800400	UNIVERSITY OF SOUTH CAROLINA				3,600.00
	VO# 523004	INV# 088084		PO# 203419		3,600.00	
	329-115-332-0024-11	TECHNOLOGY TRAINING - KHS			3,600.00		
243994	06/11/2026	904707	U.S. OMNI				4,493.00
	VO# 523489	INV# Deductions				4,493.00	
	100-000-455-0109-00	VALIC TAXABLE			75.00		
	100-000-456-0202-00	403B IRA (Pretax)			850.00		
	100-000-457-0071-00	AMERICAN BANKERS			110.00		
	100-000-457-0073-00	HORACE MANN TSA W/H			1,102.50		
	100-000-457-0074-00	NORTHERN LIFE TSA W/H			85.00		
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST			1,270.50		
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H			60.00		
	100-000-457-0091-00	403B IRA (Post Tax)			865.00		
	100-000-457-0108-00	AIG VALIC			75.00		
243995	06/11/2026	990207	VC3, INC.				450.05
	VO# 523039	INV# VC3-249870		PO# 202125		450.05	
	203-127-345-0000-17	SOFTWARE UPGRADE			450.05		
243996	06/11/2026	990945	VERIZON CONNECT				137.81
	VO# 523070	INV# 374000080582		PO# 200089		137.81	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			137.81		
243997	06/11/2026	991392	WASTE INDUSTRIES LLC				2,420.01
	VO# 523071	INV# 0072390350		PO# 203206		2,420.01	
	100-254-329-0000-41	GARBAGE PICKUP- District			2,420.01		
243998	06/11/2026	828350	WEST MUSIC				520.99
	VO# 523069	INV# SI2637562		PO# 203363		520.99	
	309-112-410-0000-30	SUPPLIES			520.99		
243999	06/11/2026	991949	WEST MUSIC COMPANY, INC.				1,220.79
	VO# 523043	INV# SI2634929		PO# 203124		1,220.79	
	309-112-410-0000-15	SUPPLIES			1,220.79		
244000	06/11/2026	828600	WHALEY FOODSERVICE REPAIRS				6,112.73
	VO# 523151	INV# 4763660		PO# 202583		517.02	
	600-256-323-0000-36	FS REPAIRS & MAINT.			517.02		
	VO# 523152	INV# 4764727		PO# 202583		1,422.50	
	600-256-323-0000-36	FS REPAIRS & MAINT.			1,422.50		
	VO# 523153	INV# 4763041		PO# 202583		1,407.85	
	600-256-323-0000-36	FS REPAIRS & MAINT.			1,407.85		
	VO# 523154	INV# 4767632		PO# 202583		2,765.36	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	600-256-323-0000-36 FS REPAIRS & MAINT.					2,765.36	
244001	06/11/2026	903703 WONDERWORKS					62.79
	VO# 523009	INV#	Event# 13,729	PO# 203058	62.79		
	224-175-399-0000-36 FIELD TRIP ADMISSION					62.79	
244002	06/11/2026	904988 FUTURE BUSINESS LEADERS OF AMERICA, INC.					1,673.00
	VO# 523521	INV#	Reg# 100737	PO# 203537	1,673.00		
	329-271-333-0392-12 STUDENT TOURS/ WS TRAVEL - KMS					1,673.00	
244003	06/11/2026	990952 GUITAR CENTER STORES, INC.					1,550.82
	VO# 523520	INV#	ARINV78428956	PO# 203202	476.27		
	309-113-410-0000-12 SUPPLIES (ARTS)					476.27	
	VO# 523523	INV#	ARINV78435455	PO# 203202	1,074.55		
	309-113-410-0000-12 SUPPLIES (ARTS)					1,074.55	
244004	06/11/2026	903703 WONDERWORKS					1,970.00
	VO# 523522	INV#	Reservation# 13666	PO# 202763	1,970.00		
	224-175-399-0000-15 ADM/REG FEES - FIELD TRIPS					1,970.00	
244005	06/11/2026	904875 JW PEPPER & SON, INC.					899.99
	VO# 523524	INV#	368605551	PO# 203364	899.99		
	309-112-410-0000-30 SUPPLIES					899.99	
244006	06/18/2026	991959 HYATT PLACE SAN ANTONIO RIVERWALK					28.90
	VO# 523620	INV#	Conf # 333140601 Barron	PO# 203311	28.90		
	329-115-332-0024-36 C & T TRAVEL					0.00	
	329-271-333-0392-36 STUDENT TOURS/ WS TRAVEL - CEM					28.90	
244007	06/18/2026	991958 MARQUIS ADAMS					13,380.00
	VO# 523621	INV#	Hemingway Career	PO# 203729	13,380.00		
	503-253-323-0000-35 REPAIRS AND MAINTENANCE					13,380.00	
	VO# 523623	INV#	VOID CHECK PRINT		0.00		
						0.00	
244008	06/18/2026	991184 SHARP ELECTRONICS CORPORATION					4,662.11
	VO# 523622	INV#	9005815065	PO# 203734	4,662.11		
	100-113-325-0040-40 COPIER RENTAL					175.00	
	100-188-325-0000-33 COPIER RENTAL					225.00	
	100-221-325-0000-33 COPIER RENTAL					650.00	
	100-232-325-0001-38 EQUIPMENT RENTAL					200.00	
	100-233-325-0000-12 OFFICE EQUIPMENT RENTAL					4.88	
	100-233-325-0000-15 OFFICE EQUIPMENT RENTAL					200.00	
	100-233-325-0000-18 COPIER RENTAL					250.00	
	100-233-325-0000-20 OFFICE EQUIPMENT RENTAL					175.00	
	100-233-325-0000-36 OFFICE EQUIPMENT RENTAL					22.78	
	100-252-325-0000-32 RENTALS/LEASES					155.16	

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	100-254-325-0000-32	RENTALS			4.29	
	100-254-325-0000-41	MAINTENANCE RENTALS			150.00	
	100-264-325-0000-40	PERSONEL RENTAL (copier)			175.00	
	100-266-325-0000-33	COPIER RENTAL			150.00	
	189-223-325-0000-40	COPIER RENTAL			125.00	
	201-188-325-0000-12	PARENTING RENTALS			300.00	
	201-188-325-0000-15	PARENTING RENTAL			500.00	
	201-188-325-0000-16	PARENTING RENTALS			700.00	
	201-223-325-0000-33	LEASE / RENTAL			250.00	
	600-256-325-0000-32	FOOD SERVICE RENTALS			250.00	
244009	06/25/2026	991968 ADRIANA GREEN				1,920.00
	VO# 523558	INV# 5555	PO# 203540		1,920.00	
	224-175-311-0000-36	CONSULTANTS			1,920.00	
244010	06/25/2026	991475 ALEXUS BRUNSON				127.31
	VO# 523617	INV# Travel Reimbursement	PO# 203008		127.31	
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL			127.31	
244011	06/25/2026	991200 AMAZON CAPITAL SERVICES				786.92
	VO# 523539	INV# 1XDX-9W3T-T6F1	PO# 203712		635.04	
	100-252-445-0000-32	DATA PROCESSING TECH SUPPLIES			635.04	
	VO# 523645	INV# 1LTK-NH9J-91CV	PO# 203724		96.27	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			7.18	
	100-221-410-0002-33	STUDENT AWARDS SUPPLIES			89.09	
	VO# 523648	INV# 1CMT-YDX-L66X	PO# 203358		55.61	
	100-232-410-0011-38	SUPERINTENDENT SUPPLIES			55.61	
244012	06/25/2026	991656 AMERGIS HEALTHCARE STAFFING, INC.				1,800.00
	VO# 523527	INV# E19849160695	PO# 201181		1,800.00	
	251-113-311-0000-33	CONSULTANT SERVICES			1,800.00	
	251-113-311-0025-33	CONSULTANT SERVICES			0.00	
244013	06/25/2026	902649 ANDERSON SCHOOL DISTRICT ONE				87.99
	VO# 523629	INV# School Year 25/26	PO# 203738		87.99	
	100-412-720-0000-32	Payment Pro Viso			87.99	
244014	06/25/2026	990401 ANITA GETHERS				260.19
	VO# 523807	INV# Travel Reimbursement	PO# 202737		260.19	
	267-224-332-0025-33	LEADERSHIP TRAVEL			260.19	
244015	06/25/2026	991980 ANJELICA HANNA				500.00
	VO# 523650	INV# Decor and Styling	PO# 203737		500.00	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			500.00	
244016	06/25/2026	991954 EMPLOYEE VENDOR				165.00
	VO# 523805	INV# Travel Reimbursement	PO# 203454		165.00	
	100-148-332-0344-33	TRAVEL			165.00	
244017	06/25/2026	990956 BLACK RIVER UNITED WAY				800.00

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	VO# 523635	INV# Donation		PO# 203748		800.00	
	865-417-710-0000-32 UNITED WAY PROCEEDS				800.00		
244018	06/25/2026	991578 BRITTANY J. MATTHEWS					2,160.00
	VO# 523611	INV# 1001		PO# 202463		2,160.00	
	224-175-311-0000-36 CONSULTANTS				2,160.00		
244019	06/25/2026	786200 BRITTON BROTHERS LLC					10,900.00
	VO# 523742	INV# 1-1265		PO# 203413		931.00	
	503-253-530-4141-41 GRASS CUTTING (District Wide)				931.00		
	VO# 523743	INV# 2-1265		PO# 203308		1,300.00	
	503-253-530-4141-41 GRASS CUTTING (District Wide)				1,300.00		
	VO# 523744	INV# 3-1265		PO# 203583		3,169.00	
	503-253-530-4141-41 GRASS CUTTING (District Wide)				3,169.00		
	VO# 523745	INV# 1272		PO# 203732		5,500.00	
	503-253-530-4141-41 GRASS CUTTING (District Wide)				5,500.00		
244020	06/25/2026	147065 CAPITAL SECURITY SERVICES					2,640.00
	VO# 523631	INV# 0000459		PO# 200099		2,640.00	
	100-258-329-0000-40 SECURITY GUARDS				2,640.00		
244021	06/25/2026	902178 CAROLINA TRAVEL& TOUR LLC					3,200.00
	VO# 523815	INV# 1072		PO# 203755		3,200.00	
	224-175-333-0000-12 FIELD TRIP TRANSPORTATION				3,200.00		
244022	06/25/2026	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.					6,585.00
	VO# 523543	INV# 14476410		PO# 203307		6,585.00	
	203-161-311-0000-17 CONTRACT SERVICES				6,585.00		
244023	06/25/2026	903504 CAROLINA PRODUCE COMPANY					2,330.00
	VO# 523575	INV# SC026730		PO# 202642		466.00	
	600-256-460-0000-15 FOOD				0.00		
	600-256-460-0000-16 FOOD				0.00		
	600-256-460-0000-18 FOOD				466.00		
	VO# 523576	INV# SC026729		PO# 202642		466.00	
	600-256-460-0000-15 FOOD				0.00		
	600-256-460-0000-16 FOOD				396.30		
	600-256-460-0000-18 FOOD				69.70		
	VO# 523577	INV# SC026731		PO# 202642		466.00	
	600-256-460-0000-15 FOOD				77.31		
	600-256-460-0000-16 FOOD				388.69		
	600-256-460-0000-18 FOOD				0.00		
	VO# 523578	INV# SC026728		PO# 202642		466.00	
	600-256-460-0000-15 FOOD				466.00		
	600-256-460-0000-16 FOOD				0.00		
	600-256-460-0000-18 FOOD				0.00		
	VO# 523579	INV# SC026727		PO# 202642		466.00	
	600-256-460-0000-15 FOOD				466.00		

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	600-256-460-0000-16 FOOD							0.00	
	600-256-460-0000-18 FOOD							0.00	
244024	06/25/2026	904738 CASSANDRA WILLIAMS RUSH							600.00
	VO# 523553	INV#	5555	PO#	202739		600.00		
	224-175-311-0000-36 CONSULTANTS							600.00	
244025	06/25/2026	990954 CECELIA PAULINE FNU							82.65
	VO# 523614	INV#	Homebound Travel 5/21-5/28	PO#	201319		11.02		
	100-145-332-0000-40 HOMEBOUND TRAVEL SPED							11.02	
	VO# 523615	INV#	Homebound Travel 4/21-5/3	PO#	201319		33.06		
	100-145-332-0000-40 HOMEBOUND TRAVEL SPED							33.06	
	VO# 523616	INV#	Homebound Travel 5/5-5/19	PO#	201319		38.57		
	100-145-332-0000-40 HOMEBOUND TRAVEL SPED							38.57	
244026	06/25/2026	466000 CELESTINE C. MCINTOSH							236.78
	VO# 523808	INV#	Travel Reimbursement	PO#	202956		236.78		
	329-224-332-0378-22 MMGW TRAVEL - HMS							236.78	
244027	06/25/2026	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC							143.24
	VO# 523738	INV#	1110	PO#	203702		143.24		
	100-232-410-0001-38 SUPERINTENDENT SUPPLIES							143.24	
244028	06/25/2026	991771 EMPLOYEE VENDOR							1,999.56
	VO# 523557	INV#	06252025	PO#	202268		1,999.56		
	224-175-311-0000-30 CONTRACTED SERVICES							1,999.56	
244029	06/25/2026	187300 DELL MARKETING L.P.							10,170.98
	VO# 523526	INV#	10878987217	PO#	203455		2,821.57		
	224-175-445-0000-11 TECHNOLOGY SUPPLIES							2,821.57	
	VO# 523545	INV#	10875659440	PO#	203360		3,010.96		
	224-175-445-0000-16 TECHNOLOGY SUPPLIES							3,010.96	
	VO# 523618	INV#	10878813294	PO#	203699		3,107.24		
	100-266-410-0000-33 SUPPLIES (TECH. DEPT)							230.16	
	100-266-445-0000-33 TECH SUPPLIES (TECH DEPT)							2,877.08	
	VO# 523625	INV#	10878428069	PO#	203639		1,231.21		
	100-264-445-0001-40 PERSONNEL TECHNOLOGY SUPPLIES							1,231.21	
244030	06/25/2026	821300 DENEICE WASHINGTON							212.09
	VO# 523809	INV#	Travel Reimbursement	PO#	203220		212.09		
	207-224-332-0000-35 PROFESSIONAL DEV TRAVEL - HAVC							212.09	
244031	06/25/2026	991659 DESIGNZ BY KAY							167.00
	VO# 523542	INV#	Shirts	PO#	203661		167.00		
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES							167.00	
244032	06/25/2026	901858 DONNA P. LEWIS							155.51

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	VO# 523801	INV#	Travel Reimbursement	PO#	203722	155.51	
	100-232-332-0001-38	SUPERINTENDENT TRAVEL				155.51	
244033	06/25/2026	904331	EDMENTUM				1,373.32
	VO# 523536	INV#	INV32662213	PO#	203628	1,373.32	
	221-127-345-0000-33	SOFTWARE LICENSE				1,373.32	
244034	06/25/2026	585001	EPPNG - ADVERTISING				750.00
	VO# 523534	INV#	Order # 15487	PO#	203703	750.00	
	201-223-350-0025-33	ADVERTISING				750.00	
244035	06/25/2026	991666	EUDORA WILDLIFE SAFARI				936.00
	VO# 523822	INV#	EDFM01260319184	PO#	203505	936.00	
	224-175-399-0000-22	FIELD TRIP ADMISSION				936.00	
244036	06/25/2026	991939	SHAWNTE EVANS				1,440.00
	VO# 523612	INV#	5555	PO#	202725	1,440.00	
	224-175-311-0000-36	CONSULTANTS				1,440.00	
244037	06/25/2026	733500	EVELYN K. SUMPTER				234.99
	VO# 523810	INV#	Travel Reimbursement	PO#	202888	234.99	
	329-224-332-0378-20	HSTW TRAVEL -HHS				234.99	
244038	06/25/2026	234602	FARMERS TELEPHONE COOP-INVOICES				452.17
	VO# 523609	INV#	00226928000	PO#	202555	369.00	
	600-256-340-0000-32	FOOD SVC TELEPHONE				369.00	
	VO# 523639	INV#	00270917000	PO#	200303	83.17	
	100-254-340-0000-11	TELEPHONE				83.17	
244039	06/25/2026	238250	FEDERAL EXPRESS CORPORATION				9.00
	VO# 523759	INV#	9-336-98450	PO#	200948	9.00	
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)				9.00	
244040	06/25/2026	533300	FELECIA BRADSHAW				2,199.90
	VO# 523544	INV#	Greeleyville STEAM	PO#	202269	999.90	
	224-175-311-0000-30	CONTRACTED SERVICES				999.90	
	VO# 523641	INV#	WM Anderson	PO#	203458	1,200.00	
	224-175-311-0000-16	CONSULTANTS				1,200.00	
244041	06/25/2026	249300	FOOD LION, INC.				1,355.15
	VO# 523665	INV#	Ticket# 0149	PO#	201716	77.60	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				77.60	
	VO# 523666	INV#	Ticket# 0143	PO#	201716	109.35	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				109.35	
	VO# 523667	INV#	Ticket# 0081	PO#	201716	100.29	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				100.29	
	VO# 523668	INV#	Ticket# 0013	PO#	201716	242.19	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				242.19	
	VO# 523669	INV#	Ticket# 0003	PO#	201716	110.41	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				110.41	

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	VO# 523670	INV#	Ticket# 0027	PO#	201716	58.37	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				58.37	
	VO# 523671	INV#	Ticket# 0048	PO#	201716	10.75	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				10.75	
	VO# 523672	INV#	Ticket# 0112	PO#	201716	406.68	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				406.68	
	VO# 523673	INV#	P930600GV01FTJWDB	PO#	201716	108.46	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				108.46	
	VO# 523674	INV#	P930600GV01FTJWPM	PO#	201716	24.18	
	329-115-410-0024-40	VOCATIONAL SUPPLIES				24.18	
	VO# 523675	INV#	Ticket# 0069	PO#	200116	106.87	
	189-233-410-0000-35	C & T ADMIN SUPPLIES - HCTC				106.87	
244042	06/25/2026	250600 FORMS & SUPPLY, INC. (FSI OFFICE)					1,296.23
	VO# 523568	INV#	2156322-0	PO#	203489	173.43	
	224-175-410-0000-36	SUPPLIES				173.43	
	VO# 523573	INV#	2150179-0	PO#	202864	922.65	
	224-175-445-0000-36	TECHNOLOGY SUPPLIES				922.65	
	VO# 523736	INV#	2125305-3	PO#	202984	157.37	
	201-224-410-0000-16	STAFF DEV SUPPLIES				157.37	
	VO# 523737	INV#	2093135-2	PO#	202788	42.78	
	100-231-410-0000-38	BOARD SUPPLIES				17.37	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES				25.41	
244043	06/25/2026	234603 FTC					4,380.52
	VO# 523632	INV#	00203475000	PO#	200095	1,377.51	
	100-254-340-0000-32	TELEPHONE				1,377.51	
	VO# 523633	INV#	00104917000	PO#	200095	3,003.01	
	100-254-340-0000-32	TELEPHONE				3,003.01	
244044	06/25/2026	901089 GENCO INC.					5,911.95
	VO# 523653	INV#	184880	PO#	203682	293.04	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				293.04	
	VO# 523654	INV#	184879	PO#	203684	635.16	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				635.16	
	VO# 523655	INV#	184584	PO#	203658	92.41	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				92.41	
	VO# 523656	INV#	184587	PO#	203657	1,407.53	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				1,407.53	
	VO# 523657	INV#	184590	PO#	203653	388.08	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				388.08	
	VO# 523658	INV#	184585	PO#	203656	387.66	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				387.66	
	VO# 523659	INV#	184586	PO#	203654	970.05	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				970.05	
	VO# 523660	INV#	184583	PO#	203655	366.00	

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	100-254-410-0001-41	CUSTODIAL SUPPLIES				366.00	
	VO# 523661	INV# 184881		PO# 203685		1,372.02	
	100-254-410-0001-41	CUSTODIAL SUPPLIES				1,372.02	
244045	06/25/2026	991389 GOOD GUYS IMAGING SYSTEMS					504.99
	VO# 523564	INV# 60679		PO# 203497		504.99	
	224-175-445-0000-11	TECHNOLOGY SUPPLIES				504.99	
244046	06/25/2026	991639 EMPLOYEE VENDOR					40.02
	VO# 523797	INV# Homebound Travel 5/14-5/27		PO# 203717		40.02	
	100-145-332-0033-40	HOMEBOUND TRAVEL				40.02	
244047	06/25/2026	902711 GREAT LAKES PETROLEUM					3,122.29
	VO# 523651	INV# 2844317-IN		PO# 203744		3,122.29	
	100-254-470-0004-41	DISTRICT FUEL				3,122.29	
244048	06/25/2026	306000 GREELEYVILLE HOME MAINTENANCE					165.90
	VO# 523748	INV# 19311		PO# 203715		139.12	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				139.12	
	VO# 523749	INV# 19345		PO# 203715		26.78	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT				26.78	
244049	06/25/2026	071700 GULF COAST STATE COLLEGE					700.00
	VO# 523535	INV# CV-10376-0143-0150		PO# 203667		700.00	
	267-224-332-0025-33	LEADERSHIP TRAVEL				700.00	
244050	06/25/2026	133100 HALLIGAN , MAHONEY & WILLIAMS					1,669.73
	VO# 523741	INV# No. 22365		PO# 203727		1,669.73	
	100-231-319-0000-38	LEGAL SERVICES				1,669.73	
	VO# 523829	INV#				0.00	
		VOID CHECK PRINT					
						0.00	
244051	06/25/2026	990674 HARRIS PEST CONTROL					1,425.00
	VO# 523762	INV# 1056796		PO# 203706		240.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				240.00	
	VO# 523763	INV# 1056789		PO# 203706		40.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				40.00	
	VO# 523764	INV# 1056794		PO# 203706		90.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				90.00	
	VO# 523765	INV# 1058403		PO# 203706		85.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				85.00	
	VO# 523766	INV# 1058405		PO# 203706		35.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				35.00	
	VO# 523767	INV# 1058406		PO# 203706		85.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				85.00	
	VO# 523768	INV# 1058461		PO# 203706		35.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT				35.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523769	INV# 1058465		PO# 203706		85.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT			85.00		
	VO# 523770	INV# 1058490		PO# 203706		240.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT			240.00		
	VO# 523771	INV# 1060055		PO# 203731		85.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT			85.00		
	VO# 523772	INV# 1060056		PO# 203731		35.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT			35.00		
	VO# 523773	INV# 1060676		PO# 203731		90.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT			90.00		
	VO# 523774	INV# 1060727		PO# 203731		40.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT			40.00		
	VO# 523775	INV# 1060734		PO# 203731		240.00	
	100-254-323-0003-41	PEST CONTROL - DISTRCT			240.00		
244052	06/25/2026	357000 HORRY COUNTY SCHOOLS - TOMMI GLOVER					1,789.13
	VO# 523628	INV# P252636		PO# 203740		1,789.13	
	100-412-720-0000-32	Payment Pro Viso			1,789.13		
	VO# 523830	INV#				0.00	
			VOID CHECK PRINT				
					0.00		
244053	06/25/2026	363900 HYMAN PAPER COMPANY, INC.					6,917.27
	VO# 523583	INV# 473142		PO# 202305		290.44	
	600-256-410-0000-11	FOOD SVC SUPPLIES			290.44		
	VO# 523584	INV# 473972		PO# 202305		333.58	
	600-256-410-0000-11	FOOD SVC SUPPLIES			333.58		
	VO# 523585	INV# 473140		PO# 202305		224.42	
	600-256-410-0000-11	FOOD SVC SUPPLIES			224.42		
	VO# 523586	INV# 473561		PO# 202305		371.43	
	600-256-410-0000-11	FOOD SVC SUPPLIES			371.43		
	VO# 523587	INV# 473170		PO# 202305		17.93	
	600-256-410-0000-11	FOOD SVC SUPPLIES			17.93		
	VO# 523588	INV# 474015		PO# 202305		236.39	
	600-256-410-0000-11	FOOD SVC SUPPLIES			236.39		
	VO# 523589	INV# 473138		PO# 202306		355.63	
	600-256-410-0000-12	FOOD SVC SUPPLIES			355.63		
	VO# 523590	INV# 473139		PO# 202306		203.58	
	600-256-410-0000-12	FOOD SVC SUPPLIES			203.58		
	VO# 523591	INV# 473555		PO# 202306		558.08	
	600-256-410-0000-12	FOOD SVC SUPPLIES			558.08		
	VO# 523592	INV# 473141		PO# 200254		470.89	
	600-256-410-0000-15	FOOD SVC SUPPLIES			470.89		
	VO# 523593	INV# 473974		PO# 200254		241.74	
	600-256-410-0000-15	FOOD SVC SUPPLIES			241.74		

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
	VO#	523594	INV#	474090	PO#	200254		132.41	
	600-256-410-0000-15	FOOD SVC SUPPLIES					132.41		
	VO#	523595	INV#	473412	PO#	200256		101.13	
	600-256-410-0000-18	FOOD SVC SUPPLIES					101.13		
	VO#	523596	INV#	473518	PO#	200256		618.96	
	600-256-410-0000-18	FOOD SVC SUPPLIES					618.96		
	VO#	523597	INV#	474236	PO#	200256		112.14	
	600-256-410-0000-18	FOOD SVC SUPPLIES					112.14		
	VO#	523598	INV#	474293	PO#	200256		170.00	
	600-256-410-0000-18	FOOD SVC SUPPLIES					170.00		
	VO#	523599	INV#	473092	PO#	200257		454.60	
	600-256-410-0000-20	FOOD SVC SUPPLIES					454.60		
	VO#	523600	INV#	473517	PO#	200257		152.57	
	600-256-410-0000-20	FOOD SVC SUPPLIES					152.57		
	VO#	523601	INV#	474235	PO#	200257		112.14	
	600-256-410-0000-20	FOOD SVC SUPPLIES					112.14		
	VO#	523602	INV#	474294	PO#	200257		66.20	
	600-256-410-0000-20	FOOD SVC SUPPLIES					66.20		
	VO#	523603	INV#	473973	PO#	200259		66.20	
	600-256-410-0000-36	FOOD SVC SUPPLIES					66.20		
	VO#	523604	INV#	473420	PO#	200259		724.53	
	600-256-410-0000-36	FOOD SVC SUPPLIES					724.53		
	VO#	523605	INV#	473420-1	PO#	200259		483.02	
	600-256-410-0000-36	FOOD SVC SUPPLIES					483.02		
	VO#	523606	INV#	474237	PO#	200259		112.14	
	600-256-410-0000-36	FOOD SVC SUPPLIES					112.14		
	VO#	523607	INV#	474301	PO#	200259		263.93	
	600-256-410-0000-36	FOOD SVC SUPPLIES					263.93		
	VO#	523608	INV#	473988	PO#	200259		43.19	
	600-256-410-0000-36	FOOD SVC SUPPLIES					43.19		
244054	06/25/2026	901746 JEFF C. SINGLETON							1,600.00
	VO#	523559	INV#	5555	PO#	203539		1,600.00	
	224-175-311-0000-36	CONSULTANTS					1,600.00		
244055	06/25/2026	900121 JOHNSTONE SUPPLY							112.37
	VO#	523647	INV#	S015464735.001	PO#	203707		112.37	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT					112.37		
244056	06/25/2026	991185 JUSTIN MCGILL							212.09
	VO#	523811	INV#	Travel Reimbursement	PO#	203218		212.09	
	207-224-332-0000-35	PROFESSIONAL DEV TRAVEL - HAVC					212.09		
244057	06/25/2026	900642 KARL SINGLETARY							1,100.00
	VO#	523642	INV#	WM Anderson	PO#	203521		1,100.00	
	224-175-311-0000-16	CONSULTANTS					1,100.00		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
244058	06/25/2026	991889 KATIE CUTIE, INC.					2,531.25
	VO# 523758	INV# 6192026		PO# 201907		2,531.25	
	203-213-313-0000-17 STAFF SERVICES(OT,PT,MED.)				2,531.25		
244059	06/25/2026	901980 KEYANNA HAMPTON					245.74
	VO# 523538	INV# Travel Reimbursement		PO# 202863		245.74	
	201-224-332-0000-15 STAFF DEV TRAVEL				245.74		
244060	06/25/2026	903022 KIM HAMILTON					258.69
	VO# 523800	INV# Travel Reimbursement		PO# 203157		258.69	
	207-224-332-0000-12 PROFESSIONAL DEV TRAVEL - KMS				258.69		
244061	06/25/2026	409800 KINGSTREE TRUE VALUE HARDWARE					193.38
	VO# 523565	INV# 80837		PO# 202029		24.00	
	100-254-323-0000-11 REPAIRS & MAINTENANCE				24.00		
	VO# 523750	INV# 80762		PO# 203704		59.35	
	100-254-410-0012-41 MAINT. SUPPLIES - KMS				32.68		
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				26.67		
	VO# 523751	INV# 81428		PO# 203708		32.15	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				32.15		
	VO# 523752	INV# 81443		PO# 203714		7.54	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				7.54		
	VO# 523753	INV# 81445		PO# 203714		17.27	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				17.27		
	VO# 523754	INV# 81455		PO# 203714		35.82	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				35.82		
	VO# 523755	INV# 81531		PO# 203714		8.63	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				8.63		
	VO# 523756	INV# 81587		PO# 203714		8.62	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT				8.62		
244062	06/25/2026	420200 LAKESHORE LEARNING MATERIALS					5,839.06
	VO# 523546	INV# 93902272		PO# 203498		2,136.79	
	224-175-410-0000-30 SUPPLIES				2,136.79		
	VO# 523547	INV# 93873443		PO# 203498		36.89	
	224-175-410-0000-30 SUPPLIES				36.89		
	VO# 523548	INV# 93873439		PO# 203462		2,109.76	
	224-175-410-0000-30 SUPPLIES				2,109.76		
	VO# 523549	INV# 93924528		PO# 203462		366.53	
	224-175-410-0000-30 SUPPLIES				366.53		
	VO# 523570	INV# 93873441		PO# 203478		123.08	
	224-175-410-0000-36 SUPPLIES				123.08		
	VO# 523571	INV# 93902268		PO# 203478		1,066.01	
	224-175-410-0000-36 SUPPLIES				1,066.01		
244063	06/25/2026	902093 LATETIA STAGGERS					353.61
	VO# 523560	INV# Reimbursement		PO# 203700		117.52	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES					117.52	
	VO# 523828	INV#	Travel Reimbursement	PO#	203003	236.09		
	267-224-332-0025-33	LEADERSHIP TRAVEL					236.09	
244064	06/25/2026	558900	LATONYA F. PARKER					168.42
	VO# 523569	INV#	Travel Reimbursement	PO#	203627	168.42		
	818-264-332-0000-40	CAROLINA CAP.					168.42	
244065	06/25/2026	991974	LISA BATTLE					2,500.00
	VO# 523640	INV#	WM Anderson	PO#	203599	2,500.00		
	224-175-311-0000-16	CONSULTANTS					2,500.00	
244066	06/25/2026	901612	LOWES FOODS					559.74
	VO# 523643	INV#	202346	PO#	201184	546.14		
	201-188-410-0025-12	PARENTING SUPPLIES/ MATERIALS					546.14	
	VO# 523644	INV#	02353	PO#	200886	13.60		
	850-181-410-0000-44	SUPPLIES					13.60	
244067	06/25/2026	904338	MAD PLATTER					2,230.00
	VO# 523663	INV#	06172026	PO#	202485	2,230.00		
	224-175-311-0000-15	CONSULTANTS					2,230.00	
244068	06/25/2026	991969	MARIA DAVIS					2,300.00
	VO# 523561	INV#	5212026	PO#	203578	2,300.00		
	224-175-311-0000-11	CONSULTANTS					2,300.00	
244069	06/25/2026	454900	MCCALL'S SUPPLY , INC.					397.73
	VO# 523757	INV#	3852002	PO#	203736	397.73		
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT					397.73	
244070	06/25/2026	991840	EMPLOYEE VENDOR					125.00
	VO# 523802	INV#	Travel Reimbursement	PO#	203718	125.00		
	100-148-332-0000-33	G & T - ARTISTIC TRAVEL					110.00	
	100-148-332-0344-33	TRAVEL					15.00	
244071	06/25/2026	991880	MICHAEL WARD					270.00
	VO# 523646	INV#	362396	PO#	203705	270.00		
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT					270.00	
244072	06/25/2026	498500	MISHOE OIL & PROPANE					745.66
	VO# 523552	INV#	50652	PO#	200157	27.70		
	100-254-490-0000-30	OTHER REPAIRS & MAINT.					27.70	
	VO# 523580	INV#	81738	PO#	200262	224.02		
	600-256-470-0003-30	FS ENERGY - GAS					224.02	
	VO# 523610	INV#	81558	PO#	200263	493.94		
	600-256-470-0003-36	FS ENERGY - GAS					493.94	
244073	06/25/2026	991065	NBM LAWN SERVICES					2,200.00
	VO# 523733	INV#	2611	PO#	203730	800.00		
	100-254-323-0001-41	REPAIRS/MAINT SERVICES					0.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)					800.00	

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	VO# 523734	INV#	2610	PO#	203730	500.00	
	100-254-323-0001-41	REPAIRS/MAINT SERVICES				500.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)				0.00	
	VO# 523735	INV#	2612	PO#	203743	900.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)				900.00	
244074	06/25/2026	348150 NEILSON HILTON					639.22
	VO# 523799	INV#	Travel Reimbursement 6/7-6/10	PO#	203211	639.22	
	395-212-332-0026-33	TRAVEL				639.22	
244075	06/25/2026	990360 NETSOURCE ET, LLC					11,603.52
	VO# 523662	INV#	4944	PO#	203351	11,603.52	
	503-253-545-0000-11	TECHNOLOGY EQUIPMENT				11,603.52	
244076	06/25/2026	990315 NICOLE C. DIXON					107.68
	VO# 523796	INV#	Reimbursement	PO#	203742	107.68	
	907-252-410-0001-33	SUNSHINE SUPPLIES (C/O)				107.68	
244077	06/25/2026	990157 ODP BUSINESS SOLUTIONS, LLC					57.97
	VO# 523637	INV#	457019829002	PO#	202318	57.97	
	357-112-410-0025-33	SUPPLIES				57.97	
244078	06/25/2026	547250 ORIENTAL MERCHANDISE COMPANY, INC.					0.00
	VOID DATE: 06/25/2026		ORIGINAL AMOUNT:		1,712.49		
	VO# 523550	INV#	74230612701			0.00	
	224-175-410-0000-30	SUPPLIES				0.00	
	VO# 523551	INV#	74230612702			0.00	
	224-175-410-0000-30	SUPPLIES				0.00	
244079	06/25/2026	547300 ORIENTAL TRADING COMPANY, INC (OTC)					320.68
	VO# 523572	INV#	74250463101	PO#	203448	320.68	
	224-175-410-0000-36	SUPPLIES				320.68	
244080	06/25/2026	902319 PEARSON ASSESSMENT, INC.					2,301.15
	VO# 523636	INV#	31237525	PO#	202317	2,301.15	
	357-112-410-0025-33	SUPPLIES				2,301.15	
244081	06/25/2026	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)					1,105.65
	VO# 523624	INV#	21104	PO#	202860	1,105.65	
	201-113-410-0025-15	SUPPLIES/ MATERIALS				1,105.65	
244082	06/25/2026	900805 QUANSHA WILSON					200.00
	VO# 523740	INV#	171	PO#	203697	200.00	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES				200.00	
244083	06/25/2026	607800 QUILL CORPORATION					441.54
	VO# 523567	INV#	48264999	PO#	202764	424.63	
	189-212-445-0001-36	CAREER SPEC. TECH SUPPLIES				424.63	
	VO# 523816	INV#	47727451	PO#	202376	16.91	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				16.91	

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244084	06/25/2026	904896 RC JACOBS INC.					39,500.00
	VO# 523652	INV# 54473	PO# 203672			39,500.00	
	503-253-530-0000-16 CONSTRUCTION SERVICES				39,500.00		
244085	06/25/2026	030300 SALIFU AMADOU MACK					600.00
	VO# 523634	INV# 004	PO# 203229			600.00	
	100-221-312-0000-33 CONTRACTED SERVICES				600.00		
244086	06/25/2026	991964 SANDRA NESMITH					0.00
	VOID DATE: 06/30/2026	ORIGINAL AMOUNT:		770.00			
	VO# 523664	INV# 342-A				0.00	
	224-175-311-0000-15 CONSULTANTS				0.00		
244087	06/25/2026	652000 SCHOOL DISTRICT OF					360.00
	VO# 523528	INV# Ralph Thompson	PO# 203320			90.00	
	203-251-333-0025-17 FIELD TRIP				90.00		
	VO# 523529	INV# Clarence Green	PO# 203425			100.00	
	100-221-333-0000-33 FIELD TRIPS (Instruct. Team)				100.00		
	VO# 523530	INV# Jeffrey McClam	PO# 203425			110.00	
	100-221-333-0000-33 FIELD TRIPS (Instruct. Team)				110.00		
	VO# 523554	INV# Lory Wilson	PO# 203055			60.00	
	100-390-333-0030-20 HHS BAND TRAVEL				60.00		
244088	06/25/2026	652204 SCHOOL DISTRICT OF					385.52
	VO# 523533	INV# No. 9199	PO# 201046			81.72	
	203-251-333-0025-17 FIELD TRIP				81.72		
	VO# 523760	INV# 4501-2033	PO# 202395			168.64	
	224-175-333-0000-30 FIELD TRIPS				168.64		
	VO# 523761	INV# 4501-2034	PO# 202395			135.16	
	224-175-333-0000-30 FIELD TRIPS				135.16		
244089	06/25/2026	903539 SCHOOL DISTRICT OF					345.96
	VO# 523531	INV# No. 9178	PO# 203548			199.64	
	100-251-331-0000-33 FUEL TRANSPORTATION				199.64		
	VO# 523532	INV# 4501-2025	PO# 203424			17.36	
	100-251-331-0000-33 FUEL TRANSPORTATION				17.36		
	VO# 523555	INV# 4501 WSD-HEM #122	PO# 203056			64.48	
	100-390-333-0030-20 HHS BAND TRAVEL				64.48		
	VO# 523556	INV# 4501 WSD-HEM #121	PO# 203056			64.48	
	100-390-333-0030-20 HHS BAND TRAVEL				64.48		
244090	06/25/2026	991680 SHAYLA JONES					1,620.11
	VO# 523803	INV# Travel Reimbursement	PO# 202319			125.00	
	100-221-332-0000-33 INSTRUCT TEAM TRAVEL				125.00		
	VO# 523804	INV# Travel Reimbursement	PO# 203721			1,495.11	
	100-221-332-0000-33 INSTRUCT TEAM TRAVEL				1,495.11		
244091	06/25/2026	902718 SHERRY K. FULTON					243.60
	VO# 523812	INV# Travel Reimbursement	PO# 203167			243.60	

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	329-224-332-0378-11	HSTW TRAVEL - KHS			243.60	
	VO# 523831	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
244092	06/25/2026	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION				1,188.67
	VO# 523649	INV# 36232	PO# 203401		1,188.67	
	100-231-399-0000-38	MISC PURCHASED SERVICES			1,188.67	
	VO# 523832	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
244093	06/25/2026	901087 SPARROW & KENNEDY, INC.				251.71
	VO# 523746	INV# 1337345	PO# 203716		219.37	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			219.37	
	VO# 523747	INV# 1338970	PO# 203716		32.34	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			32.34	
	VO# 523833	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
244094	06/25/2026	991630 SPREADING POSITIVE CHANGE LLC				2,500.00
	VO# 523638	INV# Kingstree High	PO# 203590		2,500.00	
	224-175-311-0000-11	CONSULTANTS			2,500.00	
	VO# 523834	INV#			0.00	
		VOID CHECK PRINT				
					0.00	
244095	06/25/2026	713000 STAPLES BUSINESS ADVANTAGE				21,446.88
	VO# 523525	INV# 6062825087	PO# 203377		32.08	
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES			32.08	
	VO# 523566	INV# 6064353920	PO# 203518		83.96	
	224-175-445-0000-36	TECHNOLOGY SUPPLIES			83.96	
	VO# 523574	INV# 6059577492	PO# 202780		291.89	
	189-212-410-0001-36	CAREER SPEC. SUPPLIES - CEM			291.89	
	VO# 523619	INV# 6064937418	PO# 203422		2,162.21	
	224-175-410-0000-36	SUPPLIES			2,162.21	
	VO# 523676	INV# 6064690924	PO# 203433		3,869.21	
	357-112-445-0025-33	TECH. SUPPLIES			3,869.21	
	VO# 523677	INV# 6064690931	PO# 203433		427.31	
	357-112-445-0025-33	TECH. SUPPLIES			427.31	
	VO# 523678	INV# 6065789539	PO# 203608		23.57	
	357-112-410-0025-33	SUPPLIES			23.57	
	VO# 523679	INV# 6065622326	PO# 203608		557.52	
	357-112-410-0025-33	SUPPLIES			557.52	
	VO# 523680	INV# 6065622321	PO# 203608		490.83	
	357-112-410-0025-33	SUPPLIES			490.83	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523681	INV# 6066232603	PO# 203608			76.81	
	357-112-410-0025-33	SUPPLIES			76.81		
	VO# 523682	INV# 6066232602	PO# 203608			117.14	
	357-112-410-0025-33	SUPPLIES			117.14		
	VO# 523683	INV# 6065622329	PO# 203609			468.28	
	357-112-410-0025-33	SUPPLIES			468.28		
	VO# 523684	INV# 6065622333	PO# 203609			4.80	
	357-112-410-0025-33	SUPPLIES			4.80		
	VO# 523685	INV# 6065622334	PO# 203609			11.63	
	357-112-410-0025-33	SUPPLIES			11.63		
	VO# 523686	INV# 6065622335	PO# 203609			11.63	
	357-112-410-0025-33	SUPPLIES			11.63		
	VO# 523687	INV# 6065622331	PO# 203609			468.28	
	357-112-410-0025-33	SUPPLIES			468.28		
	VO# 523688	INV# 6065622336	PO# 203609			11.63	
	357-112-410-0025-33	SUPPLIES			11.63		
	VO# 523689	INV# 6065622332	PO# 203609			534.54	
	357-112-410-0025-33	SUPPLIES			534.54		
	VO# 523690	INV# 6065702223	PO# 203609			23.57	
	357-112-410-0025-33	SUPPLIES			23.57		
	VO# 523691	INV# 6065702224	PO# 203609			23.57	
	357-112-410-0025-33	SUPPLIES			23.57		
	VO# 523692	INV# 6065702225	PO# 203609			23.57	
	357-112-410-0025-33	SUPPLIES			23.57		
	VO# 523693	INV# 6065622322	PO# 203609			40.44	
	357-112-410-0025-33	SUPPLIES			40.44		
	VO# 523694	INV# 6065622324	PO# 203609			40.44	
	357-112-410-0025-33	SUPPLIES			40.44		
	VO# 523695	INV# 6065622325	PO# 203609			40.44	
	357-112-410-0025-33	SUPPLIES			40.44		
	VO# 523696	INV# 6066145196	PO# 203609			76.81	
	357-112-410-0025-33	SUPPLIES			76.81		
	VO# 523697	INV# 6066145198	PO# 203609			76.81	
	357-112-410-0025-33	SUPPLIES			76.81		
	VO# 523698	INV# 6066145197	PO# 203609			117.14	
	357-112-410-0025-33	SUPPLIES			117.14		
	VO# 523699	INV# 6064690927	PO# 203607			341.46	
	357-112-410-0025-33	SUPPLIES			341.46		
	VO# 523700	INV# 6064690926	PO# 203607			341.46	
	357-112-410-0025-33	SUPPLIES			341.46		
	VO# 523701	INV# 6064690925	PO# 203607			341.46	
	357-112-410-0025-33	SUPPLIES			341.46		
	VO# 523702	INV# 6064847521	PO# 203607			23.57	
	357-112-410-0025-33	SUPPLIES			23.57		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523703	INV#	6064847522	PO#	203607	23.57	
	357-112-410-0025-33	SUPPLIES				23.57	
	VO# 523704	INV#	6064847523	PO#	203607	23.57	
	357-112-410-0025-33	SUPPLIES				23.57	
	VO# 523705	INV#	6065475758	PO#	203607	174.48	
	357-112-410-0025-33	SUPPLIES				174.48	
	VO# 523706	INV#	6065475751	PO#	203607	174.48	
	357-112-410-0025-33	SUPPLIES				174.48	
	VO# 523707	INV#	6065622330	PO#	203437	8.39	
	924-147-410-0025-33	SUPPLIES				8.39	
	VO# 523708	INV#	6065622327	PO#	203437	8.39	
	924-147-410-0025-33	SUPPLIES				8.39	
	VO# 523709	INV#	6065622328	PO#	203437	8.39	
	924-147-410-0025-33	SUPPLIES				8.39	
	VO# 523710	INV#	6065475757	PO#	203437	174.48	
	924-147-410-0025-33	SUPPLIES				174.48	
	VO# 523711	INV#	6065475755	PO#	203437	174.48	
	924-147-410-0025-33	SUPPLIES				174.48	
	VO# 523712	INV#	6065475754	PO#	203437	174.48	
	924-147-410-0025-33	SUPPLIES				174.48	
	VO# 523713	INV#	6064690928	PO#	203437	156.26	
	924-147-410-0025-33	SUPPLIES				156.26	
	VO# 523714	INV#	6064690929	PO#	203437	167.89	
	924-147-410-0025-33	SUPPLIES				167.89	
	VO# 523715	INV#	6064690930	PO#	203437	167.89	
	924-147-410-0025-33	SUPPLIES				167.89	
	VO# 523716	INV#	6066241005	PO#	203552	712.41	
	224-175-445-0000-16	TECHNOLOGY SUPPLIES				712.41	
	VO# 523717	INV#	6060459468	PO#	202910	969.52	
	189-115-445-0000-36	C&T TECH SUPPLIES - CEM				969.52	
	VO# 523718	INV#	6060459468	PO#	203552	0.02	
	224-175-445-0000-16	TECHNOLOGY SUPPLIES				0.02	
	VO# 523719	INV#	6066241007	PO#	203571	419.79	
	224-175-445-0000-16	TECHNOLOGY SUPPLIES				419.79	
	VO# 523720	INV#	6066240998	PO#	203571	1,166.34	
	224-175-445-0000-16	TECHNOLOGY SUPPLIES				1,166.34	
	VO# 523721	INV#	6065802372	PO#	203550	193.71	
	224-175-410-0000-16	SUPPLIES				193.71	
	VO# 523722	INV#	6065802367	PO#	203550	34.32	
	224-175-410-0000-16	SUPPLIES				34.32	
	VO# 523723	INV#	6066241000	PO#	203550	250.05	
	224-175-410-0000-16	SUPPLIES				250.05	
	VO# 523724	INV#	6065802369	PO#	203482	214.64	
	224-175-410-0000-16	SUPPLIES				214.64	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523725	INV# 6065802370 .		PO# 203482		7.19	
	224-175-410-0000-16 SUPPLIES				7.19		
	VO# 523726	INV# 6065802368		PO# 203482		228.32	
	224-175-410-0000-16 SUPPLIES				228.32		
	VO# 523727	INV# 6066241002		PO# 203482		230.87	
	224-175-410-0000-16 SUPPLIES				230.87		
	VO# 523728	INV# 6064937419		PO# 203450		1,293.80	
	224-175-410-0000-36 SUPPLIES				1,293.80		
	VO# 523729	INV# 6065802371		PO# 203450		369.00	
	224-175-410-0000-36 SUPPLIES				369.00		
	VO# 523819	INV# 6065789541		PO# 203608		23.57	
	357-112-410-0025-33 SUPPLIES				23.57		
	VO# 523820	INV# 6065475756		PO# 203607		174.48	
	357-112-410-0025-33 SUPPLIES				174.48		
	VO# 523824	INV# 6064847524		PO# 203544		2,153.66	
	100-255-410-0000-40 TRANSPORTATION SUPPLIES				583.66		
	100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION				1,570.00		
	VO# 523825	INV# 6064847525		PO# 203544		191.37	
	100-255-410-0000-40 TRANSPORTATION SUPPLIES				191.37		
	100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION				0.00		
	VO# 523826	INV# 6064928200		PO# 203544		175.48	
	100-255-410-0000-40 TRANSPORTATION SUPPLIES				175.48		
	100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION				0.00		
	VO# 523827	INV# 6064928202		PO# 203544		47.53	
	100-255-410-0000-40 TRANSPORTATION SUPPLIES				47.53		
	100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION				0.00		
244096	06/25/2026	901776 STATE DEPARTMENT OF EDUCATION					1,125.92
	VO# 523613	INV# 4501-039-0426-21st		PO# 201581		1,125.92	
	224-251-333-0000-36 TRANSPORATION (FUEL)				1,125.92		
244097	06/25/2026	990596 SUMTER SCHOOL DISTRICT					188.55
	VO# 523630	INV# School Year 25/26		PO# 203739		188.55	
	100-412-720-0000-32 Payment Pro Viso				188.55		
244098	06/25/2026	991694 TASHIECIA REED					401.57
	VO# 523798	INV# Travel Reimbursement		PO# 203733		401.57	
	201-112-332-0025-16 PROFESSIONAL DEVELOPMENT				401.57		
244099	06/25/2026	991355 TAYLOR & ASSOCIATES LAW P.C.					395.00
	VO# 523730	INV# 8014		PO# 203069		395.00	
	100-264-319-0000-40 LEGAL SERVICES				395.00		
244100	06/25/2026	991355 TAYLOR & ASSOCIATES LAW P.C.					460.00
	VO# 523731	INV# 8135		PO# 203069		460.00	
	100-264-319-0000-40 LEGAL SERVICES				460.00		

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244101 06/25/2026 991355 TAYLOR & ASSOCIATES LAW P.C. 500.00
VO# 523732 INV# 8173 PO# 203069 500.00
100-264-319-0000-40 LEGAL SERVICES 500.00

244102 06/25/2026 991837 TE'QUAN COE 165.00
VO# 523806 INV# Travel Reimbursement PO# 203063 165.00
100-148-332-0000-33 G & T - ARTISTIC TRAVEL 125.00
100-148-332-0344-33 TRAVEL 40.00

244103 06/25/2026 991881 THE STEPPING STONES GROUP, LLC 12,515.00
VO# 523540 INV# 2865 PO# 203168 10,900.00
100-214-311-0000-17 CONTRACTED SERVICES 10,900.00
VO# 523541 INV# 2854 PO# 203168 1,615.00
100-214-311-0000-17 CONTRACTED SERVICES 1,615.00

244104 06/25/2026 900933 TORRANCE WILSON 212.09
VO# 523813 INV# Travel Reimbursement PO# 202843 212.09
329-224-332-0378-40 HSTW/MMGW/CCTW TRAVEL DISTRICT 212.09

244105 06/25/2026 783600 TOWN OF GREELEYVILLE 965.00
VO# 523562 INV# Acct# 401-0 PO# 200353 965.00
100-254-321-0002-36 WATER & SEWER 965.00

244106 06/25/2026 901734 ULINE 439.53
VO# 523563 INV# 208396815 PO# 203487 439.53
224-175-445-0000-36 TECHNOLOGY SUPPLIES 439.53
VO# 523835 INV# 0.00
VOID CHECK PRINT
0.00

244107 06/25/2026 904654 UNIFIRST CORPORATION 1,368.28
VO# 523776 INV# 2130441232 PO# 203652 48.61
100-254-325-0002-41 UNIFROM RENTAL 48.61
VO# 523777 INV# 2130441227 PO# 203652 47.58
100-254-325-0002-41 UNIFROM RENTAL 47.58
VO# 523778 INV# 2130442175 PO# 203652 32.96
100-254-325-0002-41 UNIFROM RENTAL 32.96
VO# 523779 INV# 2130442164 PO# 203652 53.14
100-254-325-0002-41 UNIFROM RENTAL 53.14
VO# 523780 INV# 2130442167 PO# 203652 19.44
100-254-325-0002-41 UNIFROM RENTAL 19.44
VO# 523781 INV# 2130442726 PO# 203652 183.00
100-254-325-0002-41 UNIFROM RENTAL 183.00
VO# 523782 INV# 2130442695 PO# 203652 47.22
100-254-325-0002-41 UNIFROM RENTAL 47.22
VO# 523783 INV# 2130442703 PO# 203652 67.21
100-254-325-0002-41 UNIFROM RENTAL 67.21
VO# 523784 INV# 2130442649 PO# 203652 120.20

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	100-254-325-0002-41	UNIFROM RENTAL				120.20	
	VO# 523785	INV#	2130442818	PO#	203652	64.78	
	100-254-325-0002-41	UNIFROM RENTAL				64.78	
	VO# 523786	INV#	2130443161	PO#	203652	48.61	
	100-254-325-0002-41	UNIFROM RENTAL				48.61	
	VO# 523787	INV#	2130443159	PO#	203652	47.58	
	100-254-325-0002-41	UNIFROM RENTAL				47.58	
	VO# 523788	INV#	2130444168	PO#	203652	19.44	
	100-254-325-0002-41	UNIFROM RENTAL				19.44	
	VO# 523789	INV#	2130444164	PO#	203652	53.14	
	100-254-325-0002-41	UNIFROM RENTAL				53.14	
	VO# 523790	INV#	2130444183	PO#	203652	32.96	
	100-254-325-0002-41	UNIFROM RENTAL				32.96	
	VO# 523791	INV#	2130444877	PO#	203652	67.21	
	100-254-325-0002-41	UNIFROM RENTAL				67.21	
	VO# 523792	INV#	2130444765	PO#	203652	47.22	
	100-254-325-0002-41	UNIFROM RENTAL				47.22	
	VO# 523793	INV#	2130444608	PO#	203652	120.20	
	100-254-325-0002-41	UNIFROM RENTAL				120.20	
	VO# 523794	INV#	2130444816	PO#	203652	183.00	
	100-254-325-0002-41	UNIFROM RENTAL				183.00	
	VO# 523795	INV#	2130444842	PO#	203652	64.78	
	100-254-325-0002-41	UNIFROM RENTAL				64.78	
244108	06/25/2026	828600 WHALEY FOODSERVICE REPAIRS					2,237.80
	VO# 523581	INV#	4772493	PO#	200300	2,082.88	
	600-256-323-0000-20	FS REPAIRS & MAINT.				2,082.88	
	VO# 523582	INV#	4770653	PO#	202583	154.92	
	600-256-323-0000-36	FS REPAIRS & MAINT.				154.92	
244109	06/25/2026	990951 WHITE & STORY, LLC					16.50
	VO# 523537	INV#	5053	PO#	200711	16.50	
	100-127-319-0000-17	LEGAL SERVICES				16.50	
244110	06/25/2026	903703 WONDERWORKS					480.00
	VO# 523821	INV#	Reservation# 13,865	PO#	203602	480.00	
	224-175-399-0000-11	FIELD TRIP ADMISSION				480.00	
244111	06/25/2026	991593 YOLANDA ROUSE					234.99
	VO# 523814	INV#	Travel Reimbursement	PO#	202890	234.99	
	329-224-332-0378-20	HSTW TRAVEL -HHS				234.99	
244112	06/25/2026	991647 YS&S EVENT RENTALS					130.00
	VO# 523739	INV#	Banner	PO#	203728	130.00	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES				130.00	
244113	06/30/2026	017000 AFLAC TRADITIONAL AND DIRECT					1,862.94
	VO# 523910	INV#	Supple Insurance			1,862.94	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
	100-000-455-0008-00	AMERICAN FAMILY WITHHOLDINGS		1,862.94	
244114	06/30/2026	006300 ALABAMA LIFE INSURANCE			481.34
	VO# 523911	INV# Supple Insurance		481.34	
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS		481.34	
244115	06/30/2026	990594 ANTHONY WADE NETTLES			736.15
	VO# 523879	INV# Travel Reimbursement	PO# 203255	736.15	
	329-115-332-0024-20	TECHNOLOGY TRAINING - HHS		736.15	
	329-224-332-0378-20	HSTW TRAVEL -HHS		0.00	
244116	06/30/2026	990949 ASIFLEX			2,160.45
	VO# 523908	INV# Deductions		2,160.45	
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H		135.22	
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCT W/H		180.00	
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H		1,845.23	
244117	06/30/2026	990950 ASIFLEX			20.90
	VO# 523909	INV# Deductions		20.90	
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H		20.90	
244118	06/30/2026	902637 BARNES AND NOBLE, INC.			540.15
	VO# 523940	INV# 4750688	PO# 203500	94.92	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING		94.92	
	VO# 523941	INV# 4750961	PO# 203500	126.87	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING		126.87	
	VO# 523942	INV# 4753896	PO# 203500	7.76	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING		7.76	
	VO# 523943	INV# 4753431	PO# 203500	62.12	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING		62.12	
	VO# 523944	INV# 4755429	PO# 203500	248.48	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING		248.48	
244119	06/30/2026	904992 BEE CITY LLC			1,200.00
	VO# 523957	INV# #349144164	PO# 203519	1,200.00	
	224-175-399-0000-15	ADM/REG FEES - FIELD TRIPS		1,200.00	
244120	06/30/2026	469600 BRIAN MCKNIGHT			238.18
	VO# 523936	INV# Travel Reimbursement	PO# 202475	238.18	
	100-255-332-0000-40	TRANSPORTATION TRAVEL		238.18	
244121	06/30/2026	146000 COLONIAL LIFE & ACCIDENT			10,334.46
	VO# 523912	INV# Supple Insurance		10,334.46	
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H		10,334.46	
244122	06/30/2026	146000 COLONIAL LIFE & ACCIDENT			4,481.14
	VO# 523913	INV# Supple Insurance		4,481.14	
	100-000-455-0013-00	PRE-TAX CODE (Colonial)		4,481.14	
244123	06/30/2026	990259 CONNECTICUT - CCSPC			54.31
	VO# 523946	INV# Deductions		54.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY						54.31	
244124	06/30/2026	991970	CONYA MOUZON						1,480.00
	VO# 523930	INV#	10638	PO#	203585		1,480.00		
	224-175-311-0000-15	CONSULTANTS						1,480.00	
244125	06/30/2026	901801	COREBRIDGE						2,683.64
	VO# 523953	INV#	Deductions				2,683.64		
	100-000-454-0002-00	VALIC - ORP						1,725.19	
	100-000-498-0000-00	RETIREMENT MATCHING						958.45	
244126	06/30/2026	905169	DEPARTMENT OF ADMINISTRATION						1,754.21
	VO# 523858	INV#	Doc# 90422318	PO#	200166		1,754.21		
	100-266-345-0003-33	DIST WIDE WEB HOSTING						1,754.21	
244127	06/30/2026	901858	DONNA P. LEWIS						246.73
	VO# 523935	INV#	Travel Reimbursement	PO#	202736		246.73		
	267-224-332-0025-33	LEADERSHIP TRAVEL						246.73	
244128	06/30/2026	991624	EMPOWER TRUST COMPANY, LLC						1,392.31
	VO# 523954	INV#	Deductions				1,392.31		
	100-000-454-0001-00	THE HARTFORD						895.06	
	100-000-498-0000-00	RETIREMENT MATCHING						497.25	
244129	06/30/2026	862600	ERNESTINE YOUNG						120.00
	VO# 523934	INV#	Travel Reimbursement	PO#	202997		120.00		
	267-224-332-0025-33	LEADERSHIP TRAVEL						120.00	
244130	06/30/2026	991666	EUDORA WILDLIFE SAFARI						405.60
	VO# 523892	INV#	EF00054	PO#	203446		405.60		
	224-175-399-0000-16	ADM/REG FEES						405.60	
244131	06/30/2026	250600	FORMS & SUPPLY, INC. (FSI OFFICE)						245.15
	VO# 523872	INV#	2124237-0	PO#	203126		245.15		
	100-114-410-0000-42	SUPPLIES						245.15	
244132	06/30/2026	990477	HEARTLAND PAYMENT SYSTEMS						799.00
	VO# 523836	INV#	6266041	PO#	203137		799.00		
	600-256-345-0000-32	TECHNOLOGY SERVICES						799.00	
244133	06/30/2026	363900	HYMAN PAPER COMPANY, INC.						3,178.92
	VO# 523859	INV#	475540	PO#	200259		168.18		
	600-256-410-0000-36	FOOD SVC SUPPLIES						168.18	
	VO# 523860	INV#	475498	PO#	200257		136.90		
	600-256-410-0000-20	FOOD SVC SUPPLIES						136.90	
	VO# 523861	INV#	473143	PO#	202620		277.56		
	600-256-410-0000-30	FOOD SVC SUPPLIES						277.56	
	VO# 523862	INV#	473569	PO#	202620		426.23		
	600-256-410-0000-30	FOOD SVC SUPPLIES						426.23	
	VO# 523863	INV#	474302	PO#	202620		9.91		
	600-256-410-0000-30	FOOD SVC SUPPLIES						9.91	

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	VO# 523864	INV#	474239	PO#	202306	112.14	
	600-256-410-0000-12	FOOD SVC SUPPLIES				112.14	
	VO# 523865	INV#	475538	PO#	202306	236.21	
	600-256-410-0000-12	FOOD SVC SUPPLIES				236.21	
	VO# 523866	INV#	473135	PO#	200255	197.22	
	600-256-410-0000-16	FOOD SVC SUPPLIES				197.22	
	VO# 523867	INV#	473556	PO#	200255	159.52	
	600-256-410-0000-16	FOOD SVC SUPPLIES				159.52	
	VO# 523868	INV#	473975	PO#	200255	101.43	
	600-256-410-0000-16	FOOD SVC SUPPLIES				101.43	
	VO# 523869	INV#	474238	PO#	200255	112.14	
	600-256-410-0000-16	FOOD SVC SUPPLIES				112.14	
	VO# 523870	INV#	474303	PO#	200255	1,005.27	
	600-256-410-0000-16	FOOD SVC SUPPLIES				1,005.27	
	VO# 523871	INV#	475539	PO#	200255	236.21	
	600-256-410-0000-16	FOOD SVC SUPPLIES				236.21	
244134	06/30/2026	420200	LAKESHORE LEARNING MATERIALS				1,441.35
	VO# 523893	INV#	93975417	PO#	203572	1,441.35	
	224-175-410-0000-16	SUPPLIES				1,441.35	
244135	06/30/2026	991552	LAUREN K. EASTERLING				2,700.00
	VO# 523928	INV#	WM Anderson	PO#	203600	2,700.00	
	224-175-311-0000-16	CONSULTANTS				2,700.00	
244136	06/30/2026	904010	LEGAL SHIELD				553.66
	VO# 523916	INV#	Supple Insurance			553.66	
	100-000-455-0029-00	PRE-PAID LEGAL SERVICES				553.66	
244137	06/30/2026	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 523947	INV#	Deductions			75.00	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY				75.00	
244138	06/30/2026	991922	MYERS CREATION				3,300.00
	VO# 523929	INV#	02853	PO#	203579	3,300.00	
	224-175-311-0000-15	CONSULTANTS				3,300.00	
244139	06/30/2026	991448	MYRON FRIESON				230.78
	VO# 523933	INV#	Travel Reimbursement	PO#	202757	230.78	
	201-114-332-0025-20	PROFESSIONAL DEVELOPMENT				230.78	
244140	06/30/2026	991971	NATASHIA STATE				1,840.00
	VO# 523931	INV#	2026-0622-001	PO#	203586	1,840.00	
	224-175-311-0000-15	CONSULTANTS				1,840.00	
244141	06/30/2026	525300	NATIONAL TEACHERS ASSOCIATION				2,659.64
	VO# 523915	INV#	Supple Insurance			2,659.64	
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H				2,659.64	
244142	06/30/2026	991780	NJ FAMILY SUPPORT PAYMENT CENTER				312.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
	VO# 523949	INV#	Deductions			312.00	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY			312.00		
244143	06/30/2026	547300 ORIENTAL TRADING COMPANY, INC (OTC)					1,712.49
	VO# 523894	INV#	74230612701	PO# 203495		471.03	
	224-175-410-0000-30	SUPPLIES			471.03		
	VO# 523895	INV#	74230612702	PO# 203495		1,241.46	
	224-175-410-0000-30	SUPPLIES			1,241.46		
244144	06/30/2026	991767 PENNSYLVANIA SCDU					433.00
	VO# 523948	INV#	Deductions			433.00	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY			433.00		
244145	06/30/2026	578140 PINNACLE NETWORK SOLUTIONS					1,281.22
	VO# 523877	INV#	1245	PO# 202989		1,281.22	
	201-188-445-0025-36	TECHNOLOGY			1,281.22		
244146	06/30/2026	990163 POSITIVE PROMOTIONS, INC					187.25
	VO# 523927	INV#	07750083	PO# 203553		187.25	
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES			187.25		
244147	06/30/2026	607800 QUILL CORPORATION					234.37
	VO# 523874	INV#	49045670	PO# 203614		153.50	
	201-223-410-0025-33	SUPERVISION SUPPLIES			153.50		
	VO# 523875	INV#	4057011	PO# 203614		80.87	
	201-223-410-0025-33	SUPERVISION SUPPLIES			80.87		
244148	06/30/2026	991964 SANDRA NESMITH					770.00
	VO# 523937	INV#	342-A	PO# 203459		770.00	
	224-175-311-0000-15	CONSULTANTS			770.00		
244149	06/30/2026	900439 S.C. EMPLOYMENT SECURITY COMMISSION					150.00
	VO# 523952	INV#	Deductions			150.00	
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE			150.00		
244150	06/30/2026	137400 SCHOLASTIC CLASSROOM MAGAZINES					2,589.71
	VO# 523938	INV#	87319425	PO# 203501		620.45	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING			620.45		
	VO# 523939	INV#	87319426	PO# 203496		1,969.26	
	201-112-410-0000-16	PRIMARY SUPPLIES - READING			1,969.26		
244151	06/30/2026	666301 SC TAX COMMISSION					2,836.18
	VO# 523951	INV#	Deductions			2,836.18	
	100-000-455-0043-00	STATE LEVY / TAX LEVY			2,836.18		
244152	06/30/2026	900488 SERVICE ASSOCIATES, INC.					312.50
	VO# 523857	INV#	6901	PO# 203060		312.50	
	100-266-312-0004-33	CONTRACTED SERVICES			312.50		
244153	06/30/2026	901455 SONJA RUSH-HARVIN					252.28
	VO# 523932	INV#	Travel Reimbursement	PO# 203279		252.28	
	201-223-332-0025-33	PROFESSIONAL DEVELOPMENT			252.28		

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
244154	06/30/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT					2,479.37
	VO# 523945	INV# Deductions				2,479.37	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY			2,479.37		
244155	06/30/2026	713000 STAPLES BUSINESS ADVANTAGE					191.25
	VO# 523876	INV# 6064353925	PO#	203415		17.36	
	201-223-410-0025-33	SUPERVISION SUPPLIES			17.36		
	201-223-445-0000-33	TECHNOLOGY SUPPLIES			0.00		
	VO# 523896	INV# 6064928203	PO#	203643		73.01	
	356-184-410-0626-44	SUPPLIES			62.10		
	850-181-410-0000-44	SUPPLIES			10.91		
	VO# 523897	INV# 6065475753	PO#	203643		19.25	
	356-184-410-0626-44	SUPPLIES			19.25		
	850-181-410-0000-44	SUPPLIES			0.00		
	VO# 523898	INV# 6065544225	PO#	203643		81.63	
	356-184-410-0626-44	SUPPLIES			81.63		
	850-181-410-0000-44	SUPPLIES			0.00		
244156	06/30/2026	901776 STATE DEPARTMENT OF EDUCATION					6,484.91
	VO# 523880	INV# 4501-058-0526-21st	PO#	202835		100.56	
	224-251-333-0000-20	TRANSPORTATION (FUEL)			100.56		
	VO# 523881	INV# 4501-059-0426-21st	PO#	202835		505.92	
	224-251-333-0000-20	TRANSPORTATION (FUEL)			505.92		
	VO# 523882	INV# 4501-049-1125-21st	PO#	201116		522.78	
	224-251-333-0000-30	TRANSPORTATION FUEL			522.78		
	VO# 523883	INV# 4501-050-1225-21st	PO#	201116		551.30	
	224-251-333-0000-30	TRANSPORTATION FUEL			551.30		
	VO# 523884	INV# 4501-051-0326-21st	PO#	201116		583.54	
	224-251-333-0000-30	TRANSPORTATION FUEL			583.54		
	VO# 523885	INV# 4501-052-0626-21st	PO#	201116		636.98	
	224-251-333-0000-30	TRANSPORTATION FUEL			636.98		
	VO# 523886	INV# 4501-053-0526-21st	PO#	201116		290.90	
	224-251-333-0000-30	TRANSPORTATION FUEL			290.90		
	VO# 523887	INV# 4501-046-1125-21st	PO#	201116		754.91	
	224-251-333-0000-30	TRANSPORTATION FUEL			754.91		
	VO# 523888	INV# 4501-047-0326-21st	PO#	201116		471.32	
	224-251-333-0000-30	TRANSPORTATION FUEL			471.32		
	VO# 523889	INV# 4501-048-0526-21st	PO#	201116		607.60	
	224-251-333-0000-30	TRANSPORTATION FUEL			607.60		
	VO# 523890	INV# 4501-045-1025-21st	PO#	201116		698.24	
	224-251-333-0000-30	TRANSPORTATION FUEL			698.24		
	VO# 523891	INV# 4501-044-0925-21st	PO#	201116		760.86	
	224-251-333-0000-30	TRANSPORTATION FUEL			760.86		
	VO# 523958	INV#				0.00	
		VOID CHECK PRINT					

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
						0.00	
244157	06/30/2026	990855 SYSCO COLUMBIA LLC					5,927.32
	VO# 523842	INV#	630845567	PO#	202192	89.00	
	600-256-460-0000-36 FOOD					89.00	
	VO# 523843	INV#	630845570	PO#	202192	143.80	
	600-256-460-0000-36 FOOD					143.80	
	VO# 523844	INV#	630845568	PO#	202185	324.16	
	600-256-460-0000-11 FOOD					324.16	
	VO# 523845	INV#	630845569	PO#	202185	950.22	
	600-256-460-0000-11 FOOD					950.22	
	VO# 523846	INV#	630845578	PO#	202186	89.00	
	600-256-460-0000-12 FOOD					89.00	
	VO# 523847	INV#	630845579	PO#	202186	405.20	
	600-256-460-0000-12 FOOD					405.20	
	VO# 523848	INV#	630845574	PO#	202188	405.20	
	600-256-460-0000-16 FOOD					405.20	
	VO# 523849	INV#	630845573	PO#	202188	89.00	
	600-256-460-0000-16 FOOD					89.00	
	VO# 523850	INV#	630845575	PO#	202188	1,171.13	
	600-256-460-0000-16 FOOD					1,171.13	
	VO# 523851	INV#	630846442	PO#	202189	89.00	
	600-256-460-0000-18 FOOD					89.00	
	VO# 523852	INV#	630846444	PO#	202189	659.50	
	600-256-460-0000-18 FOOD					659.50	
	VO# 523853	INV#	630846443	PO#	202189	405.20	
	600-256-460-0000-18 FOOD					405.20	
	VO# 523854	INV#	630846447	PO#	202190	612.71	
	600-256-460-0000-20 FOOD					612.71	
	VO# 523855	INV#	630846446	PO#	202190	405.20	
	600-256-460-0000-20 FOOD					405.20	
	VO# 523856	INV#	630846445	PO#	202190	89.00	
	600-256-460-0000-20 FOOD					89.00	
244158	06/30/2026	991694 TASHIECIA REED					234.70
	VO# 523878	INV#	Travel Reimbursement	PO#	203037	234.70	
	201-112-332-0025-16 PROFESSIONAL DEVELOPMENT					234.70	
244159	06/30/2026	991355 TAYLOR & ASSOCIATES LAW P.C.					20,640.00
	VO# 523899	INV#	4632 Reid-Walters	PO#	203069	2,195.00	
	100-264-319-0000-40 LEGAL SERVICES					2,195.00	
	VO# 523900	INV#	4649 Barnaby	PO#	203069	2,195.00	
	100-264-319-0000-40 LEGAL SERVICES					2,195.00	
	VO# 523901	INV#	4685	PO#	203069	2,195.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
				Tutor					
	100-264-319-0000-40 LEGAL SERVICES							2,195.00	
	VO#	523902	INV#	4697	PO#	203069	2,195.00		
				Tejero					
	100-264-319-0000-40 LEGAL SERVICES							2,195.00	
	VO#	523903	INV#	4926	PO#	203069	2,495.00		
				JanakiKutty					
	100-264-319-0000-40 LEGAL SERVICES							2,495.00	
	VO#	523904	INV#	7910	PO#	203069	460.00		
				Dasan Sheela					
	100-264-319-0000-40 LEGAL SERVICES							460.00	
	VO#	523905	INV#	7911	PO#	203069	460.00		
				JanakiKutty					
	100-264-319-0000-40 LEGAL SERVICES							460.00	
	VO#	523906	INV#	7913	PO#	203069	460.00		
				Dawes Bonnick					
	100-264-319-0000-40 LEGAL SERVICES							460.00	
	VO#	523923	INV#	7876	PO#	203069	2,495.00		
				Parathugari					
	100-264-319-0000-40 LEGAL SERVICES							2,495.00	
	VO#	523924	INV#	7875	PO#	203069	2,495.00		
				Arul Jose					
	100-264-319-0000-40 LEGAL SERVICES							2,495.00	
	VO#	523925	INV#	7986	PO#	203069	2,495.00		
				Kothakonda					
	100-264-319-0000-40 LEGAL SERVICES							2,495.00	
	VO#	523926	INV#	8177	PO#	203069	500.00		
				Pauline					
	100-264-319-0000-40 LEGAL SERVICES							500.00	
244160	06/30/2026	991881 THE STEPPING STONES GROUP, LLC							8,030.00
	VO#	523922	INV#	M0292635	PO#	203306	8,030.00		
	100-126-311-0000-17 CONTRACTED SPEECH SERVICES							8,030.00	
244161	06/30/2026	774350 TIAA-CREF							2,059.42
	VO#	523955	INV#	Deductions			2,059.42		
	100-000-454-0004-00 TIAA-CREF - ORP							1,323.91	
	100-000-498-0000-00 RETIREMENT MATCHING							735.51	
244162	06/30/2026	904707 U.S. OMNI							4,493.00
	VO#	523918	INV#	Deductions			4,493.00		
	100-000-455-0109-00 VALIC TAXABLE							75.00	
	100-000-456-0202-00 403B IRA (Pretax)							850.00	
	100-000-457-0071-00 AMERICAN BANKERS							110.00	
	100-000-457-0073-00 HORACE MANN TSA W/H							1,102.50	
	100-000-457-0074-00 NORTHERN LIFE TSA W/H							85.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST			1,270.50	
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H			60.00	
	100-000-457-0091-00	403B IRA (Post Tax)			865.00	
	100-000-457-0108-00	AIG VALIC			75.00	
244163	06/30/2026	991876 UNITED STATES TREASURY				195.50
	VO# 523950	INV# Deductions			195.50	
	100-000-455-0045-00	FEDERAL LEVY / TAX LEVY			195.50	
244164	06/30/2026	991310 VOYA INSTITUTIONAL TRUST COMPANY				5,302.01
	VO# 523956	INV# Group# 0094			5,302.01	
	100-000-454-0003-00	VOYA ORP			3,408.45	
	100-000-498-0000-00	RETIREMENT MATCHING			1,893.56	
244165	06/30/2026	903768 WASHINGTON NATIONAL				10,333.46
	VO# 523914	INV# Supple Insurance			10,333.46	
	100-000-455-0009-00	WASHINGTON NATIONAL			10,333.46	
244166	06/30/2026	828600 WHALEY FOODSERVICE REPAIRS				9,378.80
	VO# 523837	INV# 4776685	PO#	202583	632.52	
	600-256-323-0000-36	FS REPAIRS & MAINT.			632.52	
	VO# 523838	INV# 4776694	PO#	202583	1,718.82	
	600-256-323-0000-36	FS REPAIRS & MAINT.			1,718.82	
	VO# 523839	INV# 4773633	PO#	200300	687.21	
	600-256-323-0000-20	FS REPAIRS & MAINT.			687.21	
	VO# 523840	INV# 4778918	PO#	200298	508.32	
	600-256-323-0000-16	FS REPAIRS & MAINT.			508.32	
	VO# 523841	INV# 4777275	PO#	202554	1,551.23	
	600-256-323-0000-18	FS REPAIRS & MAINT.			1,551.23	
	VO# 523919	INV# 4771101	PO#	200297	2,858.12	
	600-256-323-0000-15	FS REPAIRS & MAINT.			2,858.12	
	VO# 523920	INV# 4776714	PO#	200297	599.54	
	600-256-323-0000-15	FS REPAIRS & MAINT.			599.54	
	VO# 523921	INV# 4780158	PO#	200297	823.04	
	600-256-323-0000-15	FS REPAIRS & MAINT.			823.04	
244167	06/30/2026	901460 WILLIAMSBURG COUNTY FIRST STEPS				6.84
	VO# 523917	INV# Supple Insurance			6.84	
	100-000-455-0105-00	FIRST STEPS			6.84	
244168	06/30/2026	903703 WONDERWORKS				849.00
	VO# 523873	INV# Event# 13,912	PO#	203506	849.00	
	224-175-399-0000-22	FIELD TRIP ADMISSION			849.00	

CHECK REGISTER FOR 6/1/2026 TO 6/30/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	286	796,489.10
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				796,489.10