

CHECK REGISTER FOR 5/1/2026 TO 5/31/2026 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243524	05/01/2026	251300 4 IMPRINT, INC.	175.85
	VO# 521910	INV# 14924510 PO# 202881	175.85
243525	05/01/2026	902644 AIRGAS USA, LLC	119.11
	VO# 521944	INV# 5523739456 PO# 202455	3.78
	VO# 521945	INV# 5523739456 PO# 202872	115.33
243526	05/01/2026	991200 AMAZON CAPITAL SERVICES	619.52
	VO# 522130	INV# 11HJ-TWKD-1HDW PO# 201857	310.27
	VO# 522196	INV# 1GGV-VGVT-L1WL PO# 202059	309.25
243527	05/01/2026	991656 AMERGIS HEALTHCARE STAFFING, INC.	2,400.00
	VO# 521898	INV# E19278300695 PO# 201181	1,200.00
	VO# 521899	INV# E19278280695 PO# 201181	1,200.00
243528	05/01/2026	990453 ANGELIA S. JACKSON	345.90
	VO# 522218	INV# Travel Reimbursement PO# 202664	345.90
243529	05/01/2026	036950 ATLANTIC COASTAL SUPPLY, INC.	917.23
	VO# 522094	INV# 239019 01 PO# 203269	917.23
243530	05/01/2026	990923 AUNTIE KAREN FOUNDATION	14,890.00
	VO# 522026	INV# 4852 PO# 200330	1,890.00
	VO# 522027	INV# 4855 PO# 200625	1,625.00
	VO# 522028	INV# 4848 PO# 200644	1,300.00
	VO# 522029	INV# 4847 PO# 200631	325.00
	VO# 522030	INV# 4846 PO# 200623	1,625.00
	VO# 522031	INV# 4853 PO# 200626	1,625.00
	VO# 522032	INV# 4850 PO# 200627	1,625.00
	VO# 522033	INV# 4849 PO# 200628	1,625.00
	VO# 522034	INV# 4851 PO# 200629	1,625.00
	VO# 522035	INV# 4854 PO# 200630	1,625.00
243531	05/01/2026	119400 AUTO PARTS OF KINGSTREE INC.	212.79
	VO# 521895	INV# 5938-604259 PO# 203241	23.20
	VO# 521896	INV# 5938-604290 PO# 203241	189.59
243532	05/01/2026	900853 BLICK ART MATERIALS	1,094.75
	VO# 521937	INV# 7714853 PO# 202895	195.91
	VO# 521938	INV# 7760322 PO# 202690	131.65
	VO# 522043	INV# 7845353 PO# 202895	767.19
243533	05/01/2026	990529 BRIDGETEK SOLUTIONS, LLC	2,880.73
	VO# 521876	INV# 390321GSP PO# 202354	2,880.73
243534	05/01/2026	786200 BRITTON BROTHERS LLC	13,365.00
	VO# 522054	INV# 1226 PO# 203308	5,200.00
	VO# 522097	INV# 1223 PO# 203277	8,165.00
243535	05/01/2026	904773 BROOKWOOD FARMS, INC.	313.60
	VO# 522111	INV# 0177514-IN PO# 200320	313.60
243536	05/01/2026	991637 EMPLOYEE VENDOR	135.84
	VO# 522226	INV# Travel Reimbursement PO# 202629	135.84

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243537	05/01/2026	147065 CAPITAL SECURITY SERVICES	12,570.00
	VO# 522230	INV# 0000434 PO# 200099	12,570.00
243538	05/01/2026	904625 CARIBBEAN RESORT	992.52
	VO# 522203	INV# Conf# NPWFX3YCN PO# 202777	992.52
		Hannibal	
243539	05/01/2026	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	7,810.00
	VO# 522201	INV# 13640463 PO# 203307	7,810.00
243540	05/01/2026	991957 CAROLINA ENVIRONMENTAL RESPONSE TEAM, IN	1,844.02
	VO# 522053	INV# WO-1411 PO# 203309	1,844.02
243541	05/01/2026	110400 CAROLINA SUPPLYHOUSE, INC.	691.68
	VO# 522102	INV# 718107 PO# 203272	107.55
	VO# 522103	INV# 718664 PO# 203283	584.13
243542	05/01/2026	116400 CAROLINA WHOLESALE TIRE	492.52
	VO# 521949	INV# Acct# 118888 PO# 203253	492.52
243543	05/01/2026	991784 CARTER'S AWARDS AND SPECIALTIES	1,156.73
	VO# 522048	INV# 026218 PO# 203143	1,156.73
243544	05/01/2026	057700 HALO BRANDED SOLUTIONS, INC.	1,290.78
	VO# 521870	INV# 9073503 PO# 203051	1,290.78
243545	05/01/2026	905148 CHARLES BURGESS	1,720.00
	VO# 522096	INV# 340851 PO# 203273	1,720.00
243546	05/01/2026	991654 CMD'S PANTRY	700.00
	VO# 522051	INV# CMD-2025-002 PO# 203312	700.00
243547	05/01/2026	990301 COMPHEALTH MEDICAL STAFFING	5,550.00
	VO# 521883	INV# CI-0961802 PO# 201908	2,775.00
	VO# 522109	INV# CI-0981700 PO# 201908	2,775.00
243548	05/01/2026	904296 CONNECTIONS HOUSING	7,311.36
	VO# 522211	INV# Ack# HIMCM5VA PO# 202961	1,083.17
		Sumpter	
	VO# 522212	INV# Ack# T94CECWF PO# 202960	1,353.95
		Bluefort	
	VO# 522213	INV# Ack# NNGTMNSC PO# 203160	1,083.16
		S. Wilson	
	VO# 522214	INV# Ack# 4M03JKE6 PO# 203016	1,083.16
		T. Wilson	
	VO# 522227	INV# Ack# GMN5CQXN PO# 202772	1,353.96
		Hannibal	
	VO# 522228	INV# Ack# 4637017B PO# 202772	1,353.96
		Moore	
243549	05/01/2026	903510 COOPER'S COUNTRY STORE	1,683.65
	VO# 522095	INV# 11103761 PO# 203271	1,683.65
243550	05/01/2026	904845 COURTYARD COLUMBIA DOWNTOWN	2,301.66

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	VO# 522037	INV# Conf# 80834190 Nettles	PO# 203254 1,190.16
	VO# 522038	INV# Conf# 80846908 Nettles	PO# 203254 1,111.50
243551	05/01/2026	991524 DEBBIE G. DONNELLY	1,004.56
	VO# 522220	INV# Travel Reimbursement	PO# 200749 1,004.56
243552	05/01/2026	187300 DELL MARKETING L.P.	20,085.34
	VO# 521905	INV# 10866092526	PO# 202659 1,389.64
	VO# 521906	INV# 10871066410	PO# 202735 17,446.36
	VO# 522015	INV# 10870532083	PO# 203140 1,249.34
243553	05/01/2026	905169 DEPARTMENT OF ADMINISTRATION	1,754.21
	VO# 521948	INV# Doc# 90419037	PO# 200166 1,754.21
243554	05/01/2026	901292 DOUBLETREE BY HILTON N. CHARLESTON	756.34
	VO# 521902	INV# Conf# 82954389 Reed	PO# 203001 756.34
243555	05/01/2026	010300 EKON-O-PAC, LLC	2,385.00
	VO# 522127	INV# 209224	PO# 202846 2,385.00
243556	05/01/2026	905118 LANDEAS MCKNIGHT	420.00
	VO# 522060	INV# 4232026	PO# 203260 420.00
243557	05/01/2026	905158 EMBASSY SUITES NORTH CHARLESTON	1,963.97
	VO# 521869	INV# Conf# 94296464 McIntosh	PO# 202955 697.53
	VO# 522132	INV# Conf# 82785097 Washington	PO# 203222 485.02
	VO# 522133	INV# Conf# 84017544 McGill	PO# 203219 781.42
243558	05/01/2026	862600 ERNESTINE YOUNG	45.00
	VO# 522221	INV# Travel Reimbursement	PO# 202997 45.00
243559	05/01/2026	234602 FARMERS TELEPHONE COOP-INVOICES	82.94
	VO# 521933	INV# 00270917000	PO# 200303 82.94
243560	05/01/2026	533300 FELECIA BRADSHAW	2,396.60
	VO# 522222	INV# Travel Reimbursement 4/22-4/24	PO# 202644 718.98
	VO# 522223	INV# Travel Reimbursement 4/13-4/21	PO# 202644 1,677.62
243561	05/01/2026	990525 FLORENCE COUNTY PARKS AND RECREATION	100.00
	VO# 521871	INV# 02026-004	PO# 202924 100.00
243562	05/01/2026	990414 FLORENCE - DARLINGTON TECHNOLOGY CENTER	2,800.00
	VO# 521868	INV# 172026	PO# 202918 2,800.00
243563	05/01/2026	249300 FOOD LION, INC.	244.08
	VO# 521864	INV# P930600FQ01FTJWJW	PO# 202916 121.58
	VO# 521865	INV# P930600FQ01FTJWN7	PO# 202916 21.18

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	VO# 521866	INV# P930600FA01FTJWN1 PO# 202916	101.32
243564	05/01/2026	250600 FORMS & SUPPLY, INC. (FSI OFFICE)	772.13
	VO# 521900	INV# 2136357-0 PO# 203026	198.99
	VO# 521901	INV# 2120715-1 PO# 202904	266.11
	VO# 522202	INV# 4262116 PO# 202815	307.03
243565	05/01/2026	252300 FOXWORTH'S TIRE AND AUTO, INC.	149.84
	VO# 522061	INV# 97960 PO# 203263	149.84
243566	05/01/2026	991809 EMPLOYEE VENDOR	833.06
	VO# 522219	INV# Travel Reimbursement PO# 202951	833.06
243567	05/01/2026	234603 FTC	2,993.35
	VO# 522229	INV# 00104917000 PO# 200095	2,993.35
243568	05/01/2026	990109 FUN EXPRESS, LLC	299.07
	VO# 521888	INV# 74178924601 PO# 203048	299.07
243569	05/01/2026	901089 GENCO INC.	4,373.58
	VO# 521889	INV# 182036 PO# 203078	509.64
	VO# 521890	INV# 182037 PO# 203077	698.59
	VO# 522105	INV# 182278 PO# 203120	1,761.22
	VO# 522106	INV# 182279 PO# 203117	840.32
	VO# 522107	INV# 182312 PO# 203186	525.83
	VO# 522108	INV# 182008A PO# 202949	37.98
243570	05/01/2026	900750 GEORGETOWN COUNTY SCHOOL DISTRICT	2,500.00
	VO# 521882	INV# 2526115 PO# 200133	2,500.00
243571	05/01/2026	293100 GOLD STAR FOODS INC.	1,677.50
	VO# 522112	INV# 3272517 PO# 200323	209.00
	VO# 522113	INV# 3272516 PO# 200324	166.00
	VO# 522114	INV# 3272516 PO# 200328	43.00
	VO# 522115	INV# 3272513 PO# 200325	198.00
	VO# 522116	INV# 3272514 PO# 200326	198.00
	VO# 522117	INV# 3272515 PO# 200327	180.00
	VO# 522118	INV# 3268047 PO# 200329	8.50
	VO# 522119	INV# 3272518 PO# 200329	210.00
	VO# 522120	INV# 3272519 PO# 200329	200.00
	VO# 522121	INV# 3268048 PO# 200329	10.00
	VO# 522122	INV# 265273 PO# 200322	255.00
243572	05/01/2026	991389 GOOD GUYS IMAGING SYSTEMS	521.78
	VO# 521946	INV# GG922 PO# 202974	521.78
	VO# 522270	INV# PO#	0.00
VOID CHECK PRINT			
243573	05/01/2026	990674 HARRIS PEST CONTROL	12,673.00
	VO# 522062	INV# 1035735 PO# 203274	7,095.00
	VO# 522063	INV# 1035929 PO# 203281	85.00
	VO# 522064	INV# 1035940 PO# 203281	35.00
	VO# 522065	INV# 1035953 PO# 203281	85.00

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	VO# 522066	INV# 1035960	35.00
	VO# 522067	INV# 1035969	85.00
	VO# 522068	INV# 10360169	40.00
	VO# 522069	INV# 1036020	90.00
	VO# 522070	INV# 1036023	240.00
	VO# 522071	INV# 1035945	3,550.00
	VO# 522072	INV# 1035196	108.00
	VO# 522073	INV# 1035308	120.00
	VO# 522074	INV# 1035309	40.00
	VO# 522075	INV# 1035369	85.00
	VO# 522076	INV# 1035370	35.00
	VO# 522077	INV# 1035396	85.00
	VO# 522078	INV# 1035413	85.00
	VO# 522079	INV# 1035416	35.00
	VO# 522080	INV# 1035436	240.00
	VO# 522081	INV# 1035478	40.00
	VO# 522082	INV# 1035481	90.00
	VO# 522083	INV# 035482	40.00
	VO# 522084	INV# 1035483	90.00
	VO# 522085	INV# 1035501	240.00
243574	05/01/2026	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	793.88
	VO# 522036	INV# NO. 7281	293.88
	VO# 522055	INV# 2138	500.00
243575	05/01/2026	339600 HEMINGWAY HIGH SCHOOL	995.06
	VO# 522215	INV# NO. 7287	80.60
	VO# 522217	INV# Reimbursement	914.46
243576	05/01/2026	990715 HEMINGWAY M.B. LEE MIDDLE SCHOOL	500.63
	VO# 522216	INV# Reimbursement	500.63
243577	05/01/2026	904160 HILTON MYRTLE BEACH RESORT	1,004.64
	VO# 521903	INV# Conf# 3434743281	1,004.64
		Reed	
243578	05/01/2026	363900 HYMAN PAPER COMPANY, INC.	2,864.28
	VO# 521924	INV# 470274	1,293.74
	VO# 521925	INV# 470274-1	660.62
	VO# 522242	INV# 470454	909.92
243579	05/01/2026	990443 INSTRUCTIONAL EMPOWERMENT, INC.	1,299.00
	VO# 521978	INV# SIN006891	1,299.00
243580	05/01/2026	991602 JAMES PRICE	1,061.36
	VO# 522225	INV# Travel Reimbursement	1,061.36
243581	05/01/2026	903328 JERRY NESMITH	1,985.00
	VO# 521908	INV# 1-Bus# 36001	925.00
	VO# 521909	INV# 2-Bus# 36001	1,060.00
243582	05/01/2026	991299 JOHNSON CONTROLS FIRE PROTECTION LP	575.00

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	VO# 521893	INV# 25319809	PO# 203235 575.00
243583	05/01/2026	900121 JOHNSTONE SUPPLY	1,822.47
	VO# 522098	INV# S015088770.001	PO# 203265 1,026.58
	VO# 522099	INV# S015223577.001	PO# 203265 223.25
	VO# 522100	INV# S015170775.001	PO# 203280 240.70
	VO# 522101	INV# S015239407.001	PO# 203280 331.94
243584	05/01/2026	388652 JONES SCHOOL SUPPLY CO., INC.	792.96
	VO# 521939	INV# 4016367	PO# 203100 792.96
243585	05/01/2026	991323 KADUCEUS HOLDINGS, INC.	1,995.00
	VO# 522052	INV# MDC0427-COT	PO# 203019 1,995.00
243586	05/01/2026	991889 KATIE CUTIE, INC.	5,906.25
	VO# 522110	INV# 4242026	PO# 201907 5,906.25
243587	05/01/2026	409800 KINGSTREE TRUE VALUE HARDWARE	441.01
	VO# 521897	INV# 74803	PO# 203242 74.14
	VO# 521952	INV# 71605	PO# 202935 14.41
	VO# 521954	INV# 71644	PO# 202935 20.32
	VO# 521955	INV# 71645	PO# 202935 5.77
	VO# 521956	INV# 71803	PO# 202935 27.47
	VO# 521957	INV# 71826	PO# 202935 58.71
	VO# 521958	INV# 71523	PO# 202935 82.99
	VO# 522089	INV# 74996	PO# 203267 22.05
	VO# 522090	INV# 75277	PO# 203267 24.76
	VO# 522091	INV# 75833	PO# 203267 36.62
	VO# 522092	INV# 75821	PO# 203292 73.77
243588	05/01/2026	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	1,950.00
	VO# 522047	INV# 000015	PO# 200995 1,950.00
243589	05/01/2026	903222 MARINA INN AT GRANDE DUNES	1,165.65
	VO# 521940	INV# Conf# 418891	PO# 203007 1,165.65
243590	05/01/2026	991775 EMPLOYEE VENDOR	315.34
	VO# 522224	INV# Travel Reimbursement	PO# 202587 315.34
243591	05/01/2026	454900 MCCALL'S SUPPLY , INC.	1,005.80
	VO# 522104	INV# 3826992	PO# 203284 1,005.80
243592	05/01/2026	991880 MICHAEL WARD	55.00
	VO# 521892	INV# 362380	PO# 203237 55.00
243593	05/01/2026	498500 MISHOE OIL & PROPANE	42.56
	VO# 521935	INV# Greeleyville STEAM	PO# 200157 42.56
243594	05/01/2026	991065 NBM LAWN SERVICES	450.00
	VO# 521891	INV# 2605	PO# 203230 450.00
243595	05/01/2026	477250 NATIONAL HEALTHCAREER ASSOCIATION	1,532.16
	VO# 522243	INV# INV0873103	PO# 202972 1,532.16
243596	05/01/2026	525400 NATIONAL TECHNICAL HONOR SOCIETY	403.39

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VO# 521947	INV# 221802	PO# 202954	403.39	
VO# 522271	INV#		0.00	
VOID CHECK PRINT				
243597	05/01/2026	990157 ODP BUSINESS SOLUTIONS, LLC		0.00
VOID DATE:	05/08/2026	ORIGINAL AMOUNT:	2,135.16	
VO# 521911	INV# 463688119001		0.00	
VO# 521912	INV# 463687249002		0.00	
VO# 521913	INV# 463688120001		0.00	
VO# 521914	INV# 461146312001		0.00	
VO# 521915	INV# 461144944001		0.00	
VO# 521916	INV# 461146313001		0.00	
VO# 521917	INV# 461146315001		0.00	
VO# 521918	INV# 459324501001		0.00	
VO# 521919	INV# 459324501002		0.00	
VO# 521920	INV# 459325523001		0.00	
VO# 521921	INV# 459446731002		0.00	
VO# 521922	INV# 459446731001		0.00	
VO# 521923	INV# 459446730001		0.00	
VO# 522268	INV# 462752610001		0.00	
VO# 522269	INV# 462752617001		0.00	
243598	05/01/2026	547300 ORIENTAL TRADING COMPANY, INC (OTC)		491.98
VO# 521941	INV# 74179780701	PO# 202975	491.98	
243599	05/01/2026	902520 NCS PEARSON, INC.		80.25
VO# 521951	INV# 31581989	PO# 203163	80.25	
243600	05/01/2026	567000 PEE DEE EDUCATION CENTER		5,137.00
VO# 521877	INV# 26PSB900-408	PO# 202839	5,137.00	
243601	05/01/2026	566600 PEE DEE HARDWARE & SUPPLY		127.25
VO# 521942	INV# 2604-520625	PO# 202314	71.14	
VO# 521943	INV# 2604-521736	PO# 202314	42.08	
VO# 522093	INV# 2604-520335	PO# 203268	14.03	
243602	05/01/2026	578140 PINNACLE NETWORK SOLUTIONS		242.57
VO# 521936	INV# 1252	PO# 203027	242.57	
243603	05/01/2026	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		569.22
VO# 521885	INV# 3322443585	PO# 202211	237.80	
VO# 521886	INV# 3322272089	PO# 203092	331.42	
243604	05/01/2026	990163 POSITIVE PROMOTIONS, INC		904.21
VO# 521981	INV# 07720002	PO# 202995	904.21	
243605	05/01/2026	990404 POWERSCHOOL GROUP, LLC		11,096.33
VO# 521904	INV# INV486418	PO# 202818	11,096.33	
243606	05/01/2026	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		629.45
VO# 521887	INV# 20647	PO# 202767	629.45	
243607	05/01/2026	601600 PROSOURCE, LLC		848.80

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	VO# 522086	INV# S3317825.001 PO# 203266	608.44
	VO# 522087	INV# S3318113.001 PO# 203266	155.54
	VO# 522088	INV# S3319739.001 PO# 203282	84.82
243608	05/01/2026	902750 PUPIL TRANSPORTATION SAFETY INSTITUTE	95.42
	VO# 521907	INV# 75773 PO# 203031	95.42
243609	05/01/2026	900566 PURCHASE POWER	41.95
	VO# 521884	INV# 8000-9090-1088-8936 PO# 203099	41.95
243610	05/01/2026	607800 QUILL CORPORATION	4,835.05
	VO# 521872	INV# 48312883 PO# 202801	874.36
	VO# 521873	INV# 48301439 PO# 202801	1,400.68
	VO# 521874	INV# 48347487 PO# 202809	787.56
	VO# 521875	INV# 48301949 PO# 202809	1,097.29
	VO# 521950	INV# 48121796 PO# 202686	675.16
243611	05/01/2026	991318 RAPTOR TECHNOLOGIES, LCC	110.00
	VO# 522044	INV# INV254556 PO# 202882	110.00
243612	05/01/2026	640600 SAM'S CLUB/ SYNCHRONY BANK	703.43
	VO# 522189	INV# 1-000000 PO# 203317	107.59
	VO# 522190	INV# 202604 PO# 203317	142.39
	VO# 522191	INV# 2-000000 PO# 203317	91.69
	VO# 522192	INV# 3-000000 PO# 202683	188.86
	VO# 522193	INV# 202603 PO# 202683	13.49
	VO# 522194	INV# 4-000000 PO# 201475	63.34
	VO# 522195	INV# 4-000000 PO# 203317	96.07
243613	05/01/2026	645900 SCASA	395.00
	VO# 522204	INV# Ayesha Hannibal PO# 202775	395.00
243614	05/01/2026	901749 SC DEPARTMENT OF JUVENILE JUSTICE	147.40
	VO# 522231	INV# 2000667921 PO# 200096	147.40
243615	05/01/2026	991941 SOUTH CAROLINA EDUCATION FOUNDATION	1,720.76
	VO# 521862	INV# 8FEDFITV-001 PO# 203166	430.19
	VO# 521863	INV# PES-0029 PO# 202953	430.19
	VO# 522134	INV# PES-0126 PO# 203217	430.19
	VO# 522135	INV# PES-0125 PO# 203221	430.19
243616	05/01/2026	137400 SCHOLASTIC CLASSROOM MAGAZINES	174.91
	VO# 522131	INV# 85171969 PO# 202980	174.91
243617	05/01/2026	652000 SCHOOL DISTRICT OF	1,270.00
	VO# 521926	INV# Rontrecia Platt PO# 202653	240.00
	VO# 521927	INV# Kenneth Staggers PO# 202508	900.00
	VO# 521928	INV# Kenneth Staggers PO# 203107	130.00
243618	05/01/2026	652204 SCHOOL DISTRICT OF	1,171.56
	VO# 521929	INV# NO. 9144 PO# 202507	224.44
	VO# 521930	INV# NO. 9161 PO# 203106	188.48
	VO# 521931	INV# 4501-2021 PO# 203123	110.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 521932	INV# 4501-2020 PO# 203123	109.12
	VO# 522205	INV# 4501-2023 (KGLA) PO# 202515	270.32
	VO# 522206	INV# NO. 9168 PO# 202515	268.84
243619	05/01/2026	900488 SERVICE ASSOCIATES, INC.	187.50
	VO# 522056	INV# 6713 PO# 200168	187.50
243620	05/01/2026	682900 SKILLSUSA SC	0.00
	VOID DATE: 05/26/2026	ORIGINAL AMOUNT: 10,490.00	
	VO# 522128	INV# SC26101	0.00
	VO# 522129	INV# SC26101	0.00
	VO# 522272	INV#	0.00
	VOID CHECK PRINT		
243621	05/01/2026	904151 SOUTH CAROLINA DEPT. OF EDUCATION	9.84
	VO# 522014	INV# 2026-1-4501 PO# 203096	9.84
	VO# 522273	INV#	0.00
	VOID CHECK PRINT		
243622	05/01/2026	990486 SOUTHERN REGIONAL EDUCATION BOARD	2,560.00
	VO# 522207	INV# 467275 PO# 202983	625.00
		Bluefort	
	VO# 522208	INV# 185796 PO# 202959	685.00
	VO# 522209	INV# 628133 PO# 203161	625.00
		S. Wilson	
	VO# 522210	INV# 889125 PO# 203017	625.00
		T. Wilson	
	VO# 522274	INV#	0.00
	VOID CHECK PRINT		
243623	05/01/2026	713000 STAPLES BUSINESS ADVANTAGE	15,877.25
	VO# 521959	INV# 6060459456 PO# 203050	5.52
	VO# 521960	INV# 6060459463 PO# 203050	331.29
	VO# 521961	INV# 6060459458 PO# 202915	175.89
	VO# 521962	INV# 6053235387 PO# 202025	2,484.40
	VO# 521963	INV# 6061373744 PO# 203034	1,185.81
	VO# 521964	INV# 6061373746 PO# 203034	203.29
	VO# 521965	INV# 6053694474 PO# 202144	548.32
	VO# 521966	INV# 6060459464 PO# 202970	493.16
	VO# 521967	INV# 6060459455 PO# 202947	53.45
	VO# 521968	INV# 6060459466 PO# 202947	408.17
	VO# 521969	INV# 6060459467 PO# 202947	385.15
	VO# 521970	INV# 6060459465 PO# 202994	96.29
	VO# 521971	INV# 6060459469 PO# 203102	1,379.36
	VO# 521972	INV# 6060370684 PO# 202877	1,877.37
		RS 1 ACT 1	
	VO# 521973	INV# 6042416727 PO# 200810	54.54
	VO# 521974	INV# 6059577490 PO# 202878	99.50
	VO# 521975	INV# 6059577491 PO# 202878	32.53
	VO# 521976	INV# 6060459459 PO# 202878	86.65

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO#	521977	INV#	6059577497	624.60
VO#	522039	INV#	6061373741	21.69
VO#	522040	INV#	6061373755	132.10
VO#	522041	INV#	6061373737	250.35
VO#	522050	INV#	6061883800	57.75
VO#	522057	INV#	6061373754	409.92
VO#	522058	INV#	6061373740	391.83
VO#	522059	INV#	6061373752	327.16
VO#	522197	INV#	6061883799	328.49
VO#	522198	INV#	6061883797	561.09
VO#	522199	INV#	6061883803	49.25
VO#	522200	INV#	6061883796	162.08
VO#	522232	INV#	6061891841	31.13
VO#	522233	INV#	6061891843	66.10
VO#	522234	INV#	6061891845	85.38
VO#	522235	INV#	6061891850	529.28
VO#	522236	INV#	6061891849	69.91
VO#	522237	INV#	6061891848	74.90
VO#	522238	INV#	6061891842	425.86
VO#	522239	INV#	6061373739	28.73
VO#	522240	INV#	6061373745	9.22
VO#	522241	INV#	6061883801	1,339.74
VO#	522275	INV#		0.00
VOID CHECK PRINT				
243624	05/01/2026	901776	STATE DEPARTMENT OF EDUCATION	3,265.99
VO#	522016	INV#	4501-012-1025-21ST	276.52
VO#	522017	INV#	4501-013-1025-21ST	1,004.00
VO#	522018	INV#	4501-015-1125-21ST	141.36
VO#	522019	INV#	4501-014-1125-21ST	401.75
VO#	522020	INV#	4501-010-1125-21ST	186.00
VO#	522021	INV#	4501-011-1225-21ST	192.32
VO#	522022	INV#	4501-016-0126-21ST	258.04
VO#	522023	INV#	4501-017-0126-21ST	248.00
VO#	522024	INV#	4501-024-0226-21ST	186.00
VO#	522025	INV#	4501-025-0226-21ST	372.00
VO#	522276	INV#		0.00
VOID CHECK PRINT				
243625	05/01/2026	991927	STEM SUPPLIES	2,245.56
VO#	522042	INV#	IN510860	2,245.56
VO#	522277	INV#		0.00
VOID CHECK PRINT				
243626	05/01/2026	738400	SUNWAY CHARTERS	9,135.00
VO#	521980	INV#	1 - HECA001	9,135.00
VO#	522278	INV#		0.00
VOID CHECK PRINT				

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243627	05/01/2026	990855 SYSCO COLUMBIA LLC	46,130.44
	VO# 522136	INV# 630717885 PO# 202191	466.79
	VO# 522137	INV# 630717883 PO# 202191	682.60
	VO# 522138	INV# 630717884 PO# 202191	1,491.06
	VO# 522139	INV# 630675196 PO# 202191	178.00
	VO# 522140	INV# 630730707 PO# 202191	2,676.24
	VO# 522141	INV# 630743273 PO# 202191	32.59
	VO# 522142	INV# 630717882 PO# 202192	718.01
	VO# 522143	INV# 630717881 PO# 202192	682.60
	VO# 522144	INV# 630730706 PO# 202192	604.08
	VO# 522145	INV# 630730705 PO# 202192	185.99
	VO# 522146	INV# 630730848 PO# 200242	319.48
	VO# 522147	INV# 630717500 PO# 202190	1,771.30
	VO# 522148	INV# 630717499 PO# 202190	682.60
	VO# 522149	INV# 630730849 PO# 202190	706.71
	VO# 522150	INV# 630717498 PO# 202189	1,586.27
	VO# 522151	INV# 630717497 PO# 202189	682.60
	VO# 522152	INV# 630730847 PO# 202189	1,397.22
	VO# 522153	INV# 630729967 PO# 203131	365.17
	VO# 522154	INV# 630699260 PO# 202187	64.16
	VO# 522155	INV# 630716640 PO# 202187	121.36
	VO# 522156	INV# 630716643 PO# 202187	2,241.56
	VO# 522157	INV# 630716642 PO# 202187	682.60
	VO# 522158	INV# 630716641 PO# 202187	60.68
	VO# 522159	INV# 630729973 PO# 202187	1,659.20
	VO# 522160	INV# 630742900 PO# 202187	1,575.98
	VO# 522161	INV# 630699430 PO# 202186	32.08
	VO# 522162	INV# 630716636 PO# 202186	682.60
	VO# 522163	INV# 630716637 PO# 202186	2,124.77
	VO# 522164	INV# 630716638 PO# 202186	449.34
	VO# 522165	INV# 630729970 PO# 202186	1,942.47
	VO# 522166	INV# 630741344 PO# 202186	51.77
	VO# 522167	INV# 630742897 PO# 202186	1,323.49
	VO# 522168	INV# 630716630 PO# 202185	682.60
	VO# 522169	INV# 630716631 PO# 202185	2,466.89
	VO# 522170	INV# 630716632 PO# 202185	288.85
	VO# 522171	INV# 630729963 PO# 202185	1,717.42
	VO# 522172	INV# 630741345 PO# 202185	39.38
	VO# 522173	INV# 630742890 PO# 202185	2,250.13
	VO# 522174	INV# 630742889 PO# 202185	387.40
	VO# 522175	INV# 630716627 PO# 202185	682.60
	VO# 522176	INV# 630716629 PO# 202185	426.85
	VO# 522177	INV# 630716628 PO# 202185	1,959.36
	VO# 522178	INV# 630729961 PO# 202185	1,790.96
	VO# 522179	INV# 630729962 PO# 202185	951.00
	VO# 522180	INV# 630742888 PO# 202185	589.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 522181	INV# 630742887	PO# 202185	488.96
	VO# 522182	INV# 630716644	PO# 203133	357.17
	VO# 522183	INV# 630729972	PO# 203133	233.64
	VO# 522184	INV# 630742899	PO# 203133	301.26
	VO# 522185	INV# 630729969	PO# 200237	170.53
	VO# 522186	INV# 630742896	PO# 203132	543.15
	VO# 522187	INV# 630729960	PO# 200236	80.60
	VO# 522188	INV# 630637344	PO# 202185	1,481.32
243628	05/01/2026	904263 THE HONORS PROGRAM		218.50
	VO# 521867	INV# 57303	PO# 202638	218.50
243629	05/01/2026	991881 THE STEPPING STONES GROUP, LLC		33,195.17
	VO# 521879	INV# 2726	PO# 200147	10,900.00
	VO# 521880	INV# 2720	PO# 200147	579.87
	VO# 521881	INV# 2720	PO# 203168	1,640.30
	VO# 522045	INV# M0281571	PO# 201921	13,140.00
	VO# 522046	INV# M0282942	PO# 201921	6,935.00
243630	05/01/2026	991874 THE SWEET EXCHANGE, LLC		40.00
	VO# 522012	INV# 0104	PO# 201495	20.00
	VO# 522013	INV# 0107	PO# 201495	20.00
243631	05/01/2026	783600 TOWN OF GREELEYVILLE		1,005.00
	VO# 522049	INV# Acct# 245-0	PO# 200156	1,005.00
	VO# 522279	INV#		0.00
		VOID CHECK PRINT		
243632	05/01/2026	785900 TRANE U.S. INC.		167.83
	VO# 521894	INV# 21370282	PO# 203233	167.83
	VO# 522280	INV#		0.00
		VOID CHECK PRINT		
243633	05/01/2026	904654 UNIFIRST CORPORATION		2,046.89
	VO# 521982	INV# 2130425297	PO# 203225	47.36
	VO# 521983	INV# 213045292	PO# 203225	46.34
	VO# 521984	INV# 2130426414	PO# 203225	45.97
	VO# 521985	INV# 2130426386	PO# 203225	67.34
	VO# 521986	INV# 2130426394	PO# 203225	15.40
	VO# 521987	INV# 2130426872	PO# 203225	63.38
	VO# 521988	INV# 2130427013	PO# 203225	180.02
	VO# 521989	INV# 2130426720	PO# 203225	102.79
	VO# 521990	INV# 2130426764	PO# 203225	45.98
	VO# 521991	INV# 2130426770	PO# 203225	65.78
	VO# 521992	INV# 2130423438	PO# 203225	47.36
	VO# 521993	INV# 2130423433	PO# 203225	46.34
	VO# 521994	INV# 2130424411	PO# 203225	67.34
	VO# 521995	INV# 2130424415	PO# 203225	15.40
	VO# 521996	INV# 2130424430	PO# 203225	53.31
	VO# 521997	INV# 2130424864	PO# 203225	180.02

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 521998	INV# 2130424919	PO# 203225	63.38
	VO# 521999	INV# 2130424848	PO# 203225	65.78
	VO# 522000	INV# 2130424843	PO# 203225	45.98
	VO# 522001	INV# 2130424802	PO# 203225	102.79
	VO# 522002	INV# 2130427267	PO# 203225	47.36
	VO# 522003	INV# 2130427263	PO# 203225	46.34
	VO# 522004	INV# 2130428634	PO# 203225	15.40
	VO# 522005	INV# 2130428640	PO# 203225	45.97
	VO# 522006	INV# 2130428633	PO# 203225	51.84
	VO# 522007	INV# 2130429067	PO# 203225	119.09
	VO# 522008	INV# 2130429081	PO# 203225	58.64
	VO# 522009	INV# 2130429074	PO# 203225	46.78
	VO# 522010	INV# 2130429075	PO# 203225	66.59
	VO# 522011	INV# 2130429076	PO# 203225	180.82
243634	05/01/2026	800400 UNIVERSITY OF SOUTH CAROLINA		2,400.00
	VO# 522244	INV# 088081	PO# 203256	2,400.00
243635	05/01/2026	991237 U.S. POST OFFICE		234.00
	VO# 521979	INV# Postage	PO# 202973	234.00
	VO# 522281	INV#		0.00
		VOID CHECK PRINT		
243636	05/01/2026	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,624.75
	VO# 522267	INV# 5038089214	PO# 203354	5,624.75
243637	05/01/2026	828600 WHALEY FOODSERVICE REPAIRS		9,223.95
	VO# 522123	INV# 4749327	PO# 200297	1,190.17
	VO# 522124	INV# 4749096	PO# 200297	307.84
	VO# 522125	INV# 4739774	PO# 200296	7,103.29
	VO# 522126	INV# 4749953	PO# 202585	622.65
243638	05/01/2026	990951 WHITE & STORY, LLC		51.00
	VO# 521878	INV# 4906	PO# 200711	51.00
243639	05/15/2026	991945 ALNAUTICS		1,000.00
	VO# 522566	INV# 5102026	PO# 203432	1,000.00
243640	05/15/2026	991200 AMAZON CAPITAL SERVICES		569.68
	VO# 522362	INV# 1TJL-PCML-X9VM	PO# 203375	210.81
	VO# 522494	INV# 13N9-P91R-4PCT	PO# 203358	358.87
	VO# 522752	INV#		0.00
		VOID CHECK PRINT		
243641	05/15/2026	991656 AMERGIS HEALTHCARE STAFFING, INC.		6,000.00
	VO# 522372	INV# E19410850695	PO# 201181	3,000.00
	VO# 522373	INV# E19410890695	PO# 201181	3,000.00
	VO# 522753	INV#		0.00
		VOID CHECK PRINT		
243642	05/15/2026	016100 AMERICAN BOOK COMPANY		30,836.59
	VO# 522355	INV# 13880	PO# 202527	30,836.59

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 522754	INV#	0.00
	VOID CHECK PRINT		
243643	05/15/2026	020700 AMERICAN TROPHY COMPANY, INC.	38.88
	VO# 522352	INV# 3033 PO# 203356	38.88
	VO# 522755	INV#	0.00
	VOID CHECK PRINT		
243644	05/15/2026	990610 ARUNARANI JAYAPAL SINGH	64.00
	VO# 522749	INV# Travel Reimbursement PO# 203013	64.00
	VO# 522751	INV#	0.00
	VOID CHECK PRINT		
	VO# 522756	INV#	0.00
	VOID CHECK PRINT		
243645	05/15/2026	990923 AUNTIE KAREN FOUNDATION	36,670.00
	VO# 522540	INV# 4865 PO# 200330	1,890.00
	VO# 522541	INV# 4879 PO# 200330	3,640.00
	VO# 522542	INV# 4894 PO# 200330	1,890.00
	VO# 522543	INV# 4868 PO# 200625	1,300.00
	VO# 522544	INV# 4860 PO# 200631	325.00
	VO# 522545	INV# 4875 PO# 200631	325.00
	VO# 522546	INV# 4889 PO# 200631	325.00
	VO# 522547	INV# 4861 PO# 200644	1,300.00
	VO# 522548	INV# 4876 PO# 200644	1,300.00
	VO# 522549	INV# 4890.0 PO# 200644	1,300.00
	VO# 522550	INV# 4859 PO# 200623	1,625.00
	VO# 522551	INV# 4874 PO# 200623	1,625.00
	VO# 522552	INV# 4888 PO# 200623	1,625.00
	VO# 522553	INV# 4866 PO# 200626	1,625.00
	VO# 522554	INV# 4880 PO# 200626	1,625.00
	VO# 522555	INV# 4895 PO# 200626	1,625.00
	VO# 522556	INV# 4862 PO# 200628	1,625.00
	VO# 522557	INV# 4891 PO# 200628	1,625.00
	VO# 522558	INV# 4864 PO# 200629	1,625.00
	VO# 522559	INV# 4878 PO# 200629	1,625.00
	VO# 522560	INV# 4893 PO# 200629	1,625.00
	VO# 522561	INV# 4867 PO# 200630	1,625.00
	VO# 522562	INV# 4881 PO# 200630	975.00
	VO# 522563	INV# 4896 PO# 200630	1,625.00
	VO# 522572	INV# 4863 PO# 200627	975.00
	VO# 522757	INV#	0.00
	VOID CHECK PRINT		
243646	05/15/2026	991709 BANK OF AMERICA	20,982.62
	VO# 522641	INV# *1744 PO# 200371	63.59
	VO# 522642	INV# *1744 PO# 203244	925.00
	VO# 522643	INV# *1744 PO# 200370	115.87
	VO# 522644	INV# *0970 PO# 203245	54.07

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
VO# 522645	INV#	*0970	61.57
VO# 522646	INV#	*0970	35.28
VO# 522647	INV#	*7067	502.00
VO# 522648	INV#	*7067	232.43
VO# 522649	INV#	*7067	347.49
VO# 522650	INV#	*3893	77.18
VO# 522651	INV#	*7718	835.00
VO# 522652	INV#	*7718	2,421.71
VO# 522653	INV#	*7718	135.00
VO# 522654	INV#	*7718	122.00
VO# 522655	INV#	*7718	334.03
VO# 522656	INV#	*9637	105.99
VO# 522657	INV#	*1927	28.54
VO# 522658	INV#	*1927	95.89
VO# 522659	INV#	*1927	46.25
VO# 522660	INV#	*1927	324.70
VO# 522661	INV#	*1927	219.69
VO# 522662	INV#	*1927	483.14
VO# 522663	INV#	*1927	483.14
VO# 522664	INV#	*1927	273.25
VO# 522665	INV#	*1927	59.68
VO# 522666	INV#	*1927	125.17
VO# 522676	INV#	*6636	1,300.00
VO# 522677	INV#	*6636	746.60
VO# 522678	INV#	*6636	90.00
VO# 522679	INV#	*6636	25.87
VO# 522680	INV#	*6636	75.77
VO# 522681	INV#	*6636	-450.45
VO# 522682	INV#	*6636	-808.55
VO# 522683	INV#	*6636	35.45
VO# 522684	INV#	*6636	1,361.75
VO# 522685	INV#	*6636	1,916.99
VO# 522686	INV#	*6636	47.72
VO# 522688	INV#	*4765	724.00
VO# 522689	INV#	*4765	36.54
VO# 522690	INV#	*4765	9.96
VO# 522691	INV#	*4765	13.85
VO# 522692	INV#	*4765	18.42
VO# 522693	INV#	*4765	675.00
VO# 522694	INV#	*4765	746.52
VO# 522695	INV#	*4765	2,349.95
VO# 522696	INV#	*4765	23.50
VO# 522697	INV#	*4765	192.47
VO# 522698	INV#	*4765	39.56
VO# 522699	INV#	*4765	197.46
VO# 522700	INV#	*4765	192.47

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CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 522701	INV# *4765	192.50
	VO# 522702	INV# *4765	1,064.36
	VO# 522703	INV# *4765	38.67
	VO# 522704	INV# *4765	233.28
	VO# 522705	INV# *4765	284.20
	VO# 522706	INV# *4765	161.95
	VO# 522707	INV# *4765	14.98
	VO# 522708	INV# *4765	-161.95
	VO# 522709	INV# *4765	119.88
	VO# 522710	INV# *4765	1.20
	VO# 522711	INV# *4765	14.98
	VO# 522712	INV# *4765	35.31
	VO# 522713	INV# *4765	112.29
	VO# 522714	INV# *4765	48.39
	VO# 522715	INV# *4765	216.28
	VO# 522716	INV# *4765	116.56
	VO# 522717	INV# *4765	113.39
	VO# 522718	INV# *4765	24.59
	VO# 522719	INV# *4765	175.10
	VO# 522720	INV# *4765	108.15
243647	05/15/2026	900853 BLICK ART MATERIALS	2,021.55
	VO# 522512	INV# 7932004	2,021.55
243648	05/15/2026	991944 BRIAN ZWOLAK	500.00
	VO# 522564	INV# 5112026	500.00
243649	05/15/2026	786200 BRITTON BROTHERS LLC	9,200.00
	VO# 522594	INV# 1233	5,500.00
	VO# 522595	INV# 1240	1,500.00
	VO# 522596	INV# 1240	343.00
	VO# 522597	INV# 1240	1,857.00
243650	05/15/2026	093300 BURMAX COMPANY, INC.	1,071.59
	VO# 522513	INV# 1236892-00	599.59
	VO# 522571	INV# 1238646-00	472.00
243651	05/15/2026	147065 CAPITAL SECURITY SERVICES	270.00
	VO# 522496	INV# 0000076	270.00
243652	05/15/2026	147065 CAPITAL SECURITY SERVICES	25,170.00
	VO# 522569	INV# 0000439	25,170.00
243653	05/15/2026	491580 CAROLINA BUSINESS SUPPLIES, INC.	151.90
	VO# 522357	INV# 183270-00	151.90
243654	05/15/2026	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	7,792.50
	VO# 522577	INV# 14055002	7,792.50
243655	05/15/2026	991957 CAROLINA ENVIRONMENTAL RESPONSE TEAM, IN	8,033.91
	VO# 522607	INV# 10132	8,033.91
243656	05/15/2026	110400 CAROLINA SUPPLYHOUSE, INC.	112.44

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CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 522304	INV# 719094	112.44
243657	05/15/2026	991854 CAROLINA TESTING	610.00
	VO# 522573	INV# FL-1929	610.00
243658	05/15/2026	057700 HALO BRANDED SOLUTIONS, INC.	126.26
	VO# 522380	INV# 9138672	126.26
243659	05/15/2026	991654 CMD'S PANTRY	700.00
	VO# 522347	INV# CMD-2026-Q007	700.00
243660	05/15/2026	990301 COMPHEALTH MEDICAL STAFFING	11,100.00
	VO# 522672	INV# CI-0941196	2,775.00
	VO# 522673	INV# CI-0946641	2,775.00
	VO# 522674	INV# CI-0985256	2,775.00
	VO# 522675	INV# CI-0992123	2,775.00
243661	05/15/2026	904296 CONNECTIONS HOUSING	1,624.76
	VO# 522340	INV# Ack# 72MBF36V	812.38
		Chandler	
	VO# 522341	INV# Ack# ZRSJ00X3	812.38
		Harvin	
243662	05/15/2026	902110 CROWN AWARDS	1,297.48
	VO# 522348	INV# 38767194	302.95
	VO# 522349	INV# 38762610	30.35
	VO# 522667	INV# 38962998	964.18
243663	05/15/2026	848900 DARICE WILSON	94.48
	VO# 522408	INV# Travel Reimbursement	94.48
243664	05/15/2026	991155 DAVID FLESHER	4,150.00
	VO# 522376	INV# 426	4,150.00
243665	05/15/2026	187300 DELL MARKETING L.P.	1,462.76
	VO# 522578	INV# 1087579248	1,462.76
243666	05/15/2026	900398 DENISE COVERT-WILSON	500.00
	VO# 522567	INV# 5102026	500.00
243667	05/15/2026	991952 DIESELUP DIGITAL LLC	325.00
	VO# 522497	INV# 0255	325.00
243668	05/15/2026	990156 ENCORE TECHNOLOGY GROUP, LLC	202.50
	VO# 522587	INV# 190570	202.50
243669	05/15/2026	533300 FELECIA BRADSHAW	2,396.60
	VO# 522627	INV# Travel Reimbursement	1,677.62
		4/27-5/5	
	VO# 522628	INV# Travel Reimbursement	718.98
		5/6-5/8	
243670	05/15/2026	900091 FINAL TOUCH FLORIST	229.70
	VO# 522499	INV# 3 Florals	229.70
243671	05/15/2026	249300 FOOD LION, INC.	387.92

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 522618	INV# Ticket# 0030	PO# 200116	121.67
	VO# 522619	INV# Ticket# 0070	PO# 200116	20.59
	VO# 522620	INV# P930600FZ01FTJVVYX	PO# 200117	71.34
	VO# 522621	INV# P930600G101FTJVX2	PO# 200117	14.73
	VO# 522622	INV# P930600G801FTJWNM	PO# 200117	159.59
243672	05/15/2026	250600 FORMS & SUPPLY, INC. (FSI OFFICE)		1,395.16
	VO# 522582	INV# 2146339-0	PO# 203372	896.11
	VO# 522727	INV# 2125547-0	PO# 203040	447.09
	VO# 522728	INV# 2125547-1	PO# 203040	51.96
243673	05/15/2026	252300 FOXWORTH'S TIRE AND AUTO, INC.		184.08
	VO# 522600	INV# 98281	PO# 203391	184.08
243674	05/15/2026	991264 FRANCINE OWENS		285.26
	VO# 522538	INV# Travel Reimbursement	PO# 203097	285.26
243675	05/15/2026	234603 FTC		1,389.40
	VO# 522668	INV# 00203475000	PO# 200095	1,389.40
243676	05/15/2026	904988 FUTURE BUSINESS LEADERS OF AMERICA, INC.		2,116.00
	VO# 522360	INV# Reg# 100514	PO# 203301	1,048.00
	VO# 522361	INV# Reg# 100324	PO# 203310	695.00
	VO# 522510	INV# 100919	PO# 203348	373.00
243677	05/15/2026	901982 GAIL N. HAMPTON		268.85
	VO# 522636	INV# Reimbursement	PO# 203418	268.85
243678	05/15/2026	901089 GENCO INC.		4,975.62
	VO# 522298	INV# 183185A	PO# 203287	50.17
	VO# 522299	INV# 183185	PO# 203287	551.30
	VO# 522300	INV# 183183	PO# 203285	1,115.99
	VO# 522301	INV# 183253	PO# 203293	1,184.10
	VO# 522302	INV# 183184	PO# 203286	301.78
	VO# 522303	INV# 182924	PO# 203276	1,390.93
	VO# 522590	INV# 182894	PO# 203227	135.27
	VO# 522591	INV# 183182	PO# 203288	246.08
243679	05/15/2026	991961 EMPLOYEE VENDOR		428.75
	VO# 522630	INV# Travel Reimbursement	PO# 203341	428.75
243680	05/15/2026	991812 EMPLOYEE VENDOR		389.83
	VO# 522539	INV# Travel Reimbursement	PO# 203098	389.83
243681	05/15/2026	990674 HARRIS PEST CONTROL		470.00
	VO# 522466	INV# 1041505	PO# 203371	40.00
	VO# 522467	INV# 1041535	PO# 203371	90.00
	VO# 522468	INV# 1041541	PO# 203371	40.00
	VO# 522469	INV# 1041549	PO# 203371	90.00
	VO# 522470	INV# 1041597	PO# 203371	90.00
	VO# 522471	INV# 1039020	PO# 203327	35.00
	VO# 522472	INV# 1039021	PO# 203327	85.00

FY 2025-2026

WILLIAMSBURG COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243682	05/15/2026	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	711.79
	VO# 522358	INV# Reimbursement PO# 203032	211.79
	VO# 522581	INV# 113 PO# 203417	500.00
243683	05/15/2026	339600 HEMINGWAY HIGH SCHOOL	516.34
	VO# 522721	INV# Reimbursement PO# 203114	516.34
	VO# 522758	INV#	0.00
		VOID CHECK PRINT	
243684	05/15/2026	902071 H & S OIL COMPANY, INC	122.41
	VO# 522293	INV# 443366 PO# 202706	48.29
	VO# 522294	INV# 443340 PO# 202706	74.12
	VO# 522759	INV#	0.00
		VOID CHECK PRINT	
243685	05/15/2026	991959 HYATT PLACE SAN ANTONIO RIVERWALK	4,336.13
	VO# 522395	INV# Ack# 6ABGR1Q1 PO# 203311	2,930.00
		Jones	
	VO# 522511	INV# VQA19B64 PO# 203349	1,406.13
	VO# 522760	INV#	0.00
		VOID CHECK PRINT	
243686	05/15/2026	363900 HYMAN PAPER COMPANY, INC.	10,561.84
	VO# 522409	INV# 471004 PO# 202305	211.16
	VO# 522410	INV# 472252 PO# 202305	259.64
	VO# 522411	INV# 472350 PO# 202305	42.79
	VO# 522412	INV# 472645 PO# 202305	331.55
	VO# 522413	INV# 472685 PO# 202305	61.31
	VO# 522414	INV# 470119-1 PO# 202305	57.47
	VO# 522415	INV# 471760 PO# 202305	74.78
	VO# 522416	INV# 472644 PO# 202305	333.65
	VO# 522417	INV# 472203 PO# 202305	98.39
	VO# 522418	INV# 471728 PO# 202305	321.70
	VO# 522419	INV# 471005 PO# 202305	323.20
	VO# 522420	INV# 472686 PO# 202305	71.67
	VO# 522421	INV# 471006 PO# 202306	224.04
	VO# 522422	INV# 470078-1 PO# 202306	70.77
	VO# 522423	INV# 471006-1 PO# 202306	35.38
	VO# 522424	INV# 472209 PO# 202306	234.68
	VO# 522425	INV# 472643 PO# 202306	296.12
	VO# 522426	INV# 471008 PO# 200254	489.43
	VO# 522427	INV# 471726 PO# 200254	389.22
	VO# 522428	INV# 472205 PO# 200254	188.44
	VO# 522429	INV# 472647 PO# 200254	211.14
	VO# 522430	INV# 470489-1 PO# 200255	57.47
	VO# 522431	INV# 471725 PO# 200255	231.46
	VO# 522432	INV# 472207 PO# 200255	342.25
	VO# 522433	INV# 472646 PO# 200255	252.80
	VO# 522434	INV# 471688 PO# 200256	373.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 522435	INV# 472125	PO# 200256 268.18
	VO# 522436	INV# 472557	PO# 200256 211.85
	VO# 522437	INV# 472124	PO# 200257 225.56
	VO# 522438	INV# 472558	PO# 200257 488.55
	VO# 522439	INV# 471003	PO# 200258 515.41
	VO# 522440	INV# 471724	PO# 200258 394.24
	VO# 522441	INV# 472212	PO# 202620 181.72
	VO# 522442	INV# 472642	PO# 202620 349.22
	VO# 522443	INV# 471009	PO# 200259 176.52
	VO# 522444	INV# 472210	PO# 200259 27.02
	VO# 522445	INV# 472200	PO# 203289 214.00
	VO# 522446	INV# 472201	PO# 203291 171.20
	VO# 522447	INV# 472301	PO# 203294 250.79
	VO# 522448	INV# 472202	PO# 203290 94.91
	VO# 522449	INV# 472300	PO# 203295 63.94
	VO# 522588	INV# 472653	PO# 203374 582.04
	VO# 522589	INV# 472652	PO# 203373 762.38
243687	05/15/2026	902226 INTERSTATE TRANSPORTATION EQUIPMENT	389.12
	VO# 522363	INV# C001111935:01	PO# 203257 389.12
243688	05/15/2026	990047 JAMES PAGE	350.00
	VO# 522501	INV# 1512	PO# 203190 350.00
243689	05/15/2026	900526 JENNIFER MURRAY	50.47
	VO# 522579	INV# Travel Reimbursement	PO# 203380 50.47
243690	05/15/2026	393900 JOSTENS	1.03
	VO# 522356	INV# 39679948	PO# 203381 1.03
243691	05/15/2026	991889 KATIE CUTIE, INC.	5,187.50
	VO# 522576	INV# 5082026	PO# 201907 5,187.50
243692	05/15/2026	991910 KIMBERLY HYMAN-HOPWOOD	122.50
	VO# 522584	INV# 005	PO# 201568 122.50
243693	05/15/2026	409800 KINGSTREE TRUE VALUE HARDWARE	417.58
	VO# 522305	INV# 75929	PO# 203304 20.15
	VO# 522306	INV# 75888	PO# 203304 79.67
	VO# 522475	INV# 12414	PO# 202029 6.39
	VO# 522476	INV# 72357	PO# 202029 47.34
	VO# 522477	INV# 13038	PO# 202029 2.84
	VO# 522478	INV# 75959	PO# 202029 101.05
	VO# 522479	INV# 76453	PO# 203329 96.12
	VO# 522480	INV# 76531	PO# 203329 54.00
	VO# 522602	INV# 77027	PO# 203393 10.02
243694	05/15/2026	902093 LATETIA STAGGERS	298.54
	VO# 522637	INV# Travel Reimbursement	PO# 202509 298.54
243695	05/15/2026	902215 LATITIA HARVIN	392.75
	VO# 522634	INV# Travel Reimbursement	PO# 203318 392.75

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CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243696	05/15/2026	558900 LATONYA F. PARKER	143.04
	VO# 522536	INV# Travel Reimbursement PO# 203405	143.04
243697	05/15/2026	991108 LATONYA WEST	304.42
	VO# 522537	INV# Travel Reimbursement PO# 203404	204.86
	VO# 522626	INV# Travel Reimbursement PO# 203406	99.56
243698	05/15/2026	902839 LATOYA THOMPSON	750.00
	VO# 522405	INV# 552026 PO# 203398	750.00
243699	05/15/2026	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	1,800.00
	VO# 522638	INV# 000016 PO# 200995	1,800.00
243700	05/15/2026	207000 LORETTA EASTERLING	2,400.00
	VO# 522283	INV# #001 PO# 203074	2,400.00
243701	05/15/2026	901612 LOWES FOODS	313.08
	VO# 522377	INV# 202336 PO# 200886	18.14
	VO# 522378	INV# 202340 PO# 200140	294.94
243702	05/15/2026	991962 LUKE SARMIENTO	750.00
	VO# 522406	INV# 552026 PO# 203368	750.00
243703	05/15/2026	904338 MAD PLATTER	1,672.50
	VO# 522387	INV# 04272026 PO# 202738	1,672.50
243704	05/15/2026	904556 MARILYN B. GIBSON	1,151.01
	VO# 522631	INV# Travel Reimbursement PO# 200419	383.67
		4/1-4/17	
	VO# 522632	INV# Travel Reimbursement PO# 200419	383.67
		4/20-4/28	
	VO# 522633	INV# Travel Reimbursement PO# 200419	383.67
		4/29-5/8	
243705	05/15/2026	903222 MARINA INN AT GRANDE DUNES	1,939.64
	VO# 522286	INV# 416946 PO# 203378	1,939.64
		Moore	
243706	05/15/2026	498500 MISHOE OIL & PROPANE	726.56
	VO# 522296	INV# 81654 PO# 200263	292.55
	VO# 522297	INV# 81652 PO# 200262	434.01
243707	05/15/2026	991946 NATHANIEL MURRAY	2,000.00
	VO# 522565	INV# 5102026 PO# 203429	2,000.00
	VO# 522761	INV#	0.00
		VOID CHECK PRINT	
243708	05/15/2026	990360 NETSOURCE ET, LLC	5,165.90
	VO# 522585	INV# 4873 PO# 202724	5,165.90
	VO# 522762	INV#	0.00
		VOID CHECK PRINT	
243709	05/15/2026	990157 ODP BUSINESS SOLUTIONS, LLC	4,757.89
	VO# 522350	INV# 463188192001 PO# 202841	1,180.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 522502	INV# 462272039001	PO# 202484	1,075.66	
VO# 522503	INV# 462274671001	PO# 202484	176.65	
VO# 522504	INV# 462274678001	PO# 202484	64.15	
VO# 522514	INV# 463688119001	PO# 202751	36.90	
VO# 522515	INV# 463687249002	PO# 202751	23.72	
VO# 522516	INV# 463688120001	PO# 202751	95.51	
VO# 522517	INV# 461146312001	PO# 202566	245.02	
VO# 522518	INV# 461144944001	PO# 202566	319.11	
VO# 522519	INV# 461146313001	PO# 202566	27.71	
VO# 522520	INV# 461146315001	PO# 202566	17.59	
VO# 522521	INV# 459324501001	PO# 202470	177.40	
VO# 522522	INV# 459324501002	PO# 202470	13.92	
VO# 522523	INV# 459325523001	PO# 202470	136.10	
VO# 522524	INV# 459446731002	PO# 202342	321.18	
VO# 522525	INV# 459446731001	PO# 202342	124.90	
VO# 522526	INV# 459446730001	PO# 202342	117.08	
VO# 522527	INV# 462752617001	PO# 202605	54.86	
VO# 522528	INV# 462752611001	PO# 202605	60.38	
VO# 522529	INV# 462065472001	PO# 202605	-63.79	
VO# 522530	INV# 463255717001	PO# 202605	-63.79	
VO# 522531	INV# 461983311001	PO# 202605	-63.79	
VO# 522532	INV# 462752610001	PO# 202605	424.16	
VO# 522580	INV# 466574424001	PO# 203376	38.57	
VO# 522734	INV# 466732076001	PO# 202853	20.21	
VO# 522735	INV# 466728229001	PO# 202853	197.55	
243710	05/15/2026	990521 OLIO STUDIO		2,342.00
VO# 522568	INV# 4022026	PO# 203430	2,342.00	
243711	05/15/2026	990521 OLIO STUDIO		2,000.00
VO# 522407	INV# 69815	PO# 203365	2,000.00	
243712	05/15/2026	904158 ONSITE POWER SOLUTIONS, LLC.		947.67
VO# 522473	INV# 22914	PO# 203328	367.33	
VO# 522474	INV# 22915	PO# 203328	580.34	
243713	05/15/2026	547300 ORIENTAL TRADING COMPANY, INC (OTC)		704.81
VO# 522639	INV# 74206169801	PO# 203103	105.14	
VO# 522729	INV# 74216530102	PO# 203355	107.10	
VO# 522730	INV# 74216530101	PO# 203355	492.57	
243714	05/15/2026	990158 PEE DEE CTC		72.00
VO# 522736	INV# BLS @ KHS	PO# 203382	72.00	
VO# 522763	INV#		0.00	
VOID CHECK PRINT				
243715	05/15/2026	566600 PEE DEE HARDWARE & SUPPLY		462.30
VO# 522482	INV# 2604-523462	PO# 203352	74.92	
VO# 522599	INV# 2605-524578	PO# 203390	96.61	
VO# 522738	INV# 2605-526278	PO# 200114	290.77	

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VO# 522764	INV#		0.00
VOID CHECK PRINT			
243716	05/15/2026	900169 PET DAIRY	20,190.55
VO# 522308	INV# 22387238	PO# 200212	162.35
VO# 522309	INV# 22395048	PO# 200212	162.63
VO# 522310	INV# 22402753	PO# 200212	162.63
VO# 522311	INV# 22387239	PO# 200212	108.77
VO# 522312	INV# 22395049	PO# 200212	108.52
VO# 522313	INV# 22402754	PO# 200212	108.27
VO# 522314	INV# 22399521	PO# 200219	4,772.79
VO# 522315	INV# 760957163	PO# 200213	108.23
VO# 522316	INV# 22387237	PO# 200213	353.82
VO# 522317	INV# 760957164	PO# 200214	378.56
VO# 522318	INV# 22387240	PO# 200214	469.02
VO# 522319	INV# 22395051	PO# 200214	505.37
VO# 522320	INV# 22402756	PO# 200214	451.22
VO# 522321	INV# 760957162	PO# 200215	323.19
VO# 522322	INV# 22395050	PO# 200215	953.52
VO# 522323	INV# 22402755	PO# 200215	611.28
VO# 522324	INV# 22384746	PO# 200216	485.07
VO# 522325	INV# 22392071	PO# 200216	216.75
VO# 522326	INV# 22395047	PO# 200216	379.13
VO# 522327	INV# 22402752	PO# 200216	343.31
VO# 522328	INV# 22399786	PO# 200216	3,497.13
VO# 522329	INV# 22395046	PO# 200217	108.52
VO# 522330	INV# 22402751	PO# 200217	108.52
VO# 522331	INV# 22382455	PO# 200218	251.49
VO# 522332	INV# 22377115	PO# 200218	394.75
VO# 522333	INV# 760957648	PO# 200218	3,604.80
VO# 522334	INV# 22396511	PO# 200218	431.35
VO# 522335	INV# 22404251	PO# 200218	215.68
VO# 522336	INV# 22382454	PO# 200219	54.12
VO# 522337	INV# 22388657	PO# 200219	107.98
VO# 522338	INV# 22396510	PO# 200219	179.61
VO# 522339	INV# 22404250	PO# 200219	72.17
243717	05/15/2026	581500 PLAY WITH A PURPOSE	1,136.01
VO# 522292	INV# IN501659	PO# 202697	1,136.01
243718	05/15/2026	990163 POSITIVE PROMOTIONS, INC	183.45
VO# 522346	INV# 07722962	PO# 202874	183.45
243719	05/15/2026	601600 PROSOURCE, LLC	409.11
VO# 522481	INV# S3323994.001	PO# 203330	268.93
VO# 522598	INV# S3329716.001	PO# 203389	140.18
243720	05/15/2026	905139 PUBLIC CONSULTING GROUP, INC.	4,311.75
VO# 522574	INV# CIV-10042168	PO# 201110	4,142.14

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	VO# 522575	INV# CIV-10042129 PO# 201110	169.61
243721	05/15/2026	991198 QUADIENT FINANCE USA, INC.	44.39
	VO# 522495	INV# 7900 0440 8126 8389 PO# 203331	44.39
243722	05/15/2026	900805 QUANSHA WILSON	5,100.00
	VO# 522498	INV# 165 PO# 203334	5,100.00
243723	05/15/2026	607800 QUILL CORPORATION	1,241.51
	VO# 522342	INV# 48540602 PO# 202838	235.35
	VO# 522343	INV# 48549322 PO# 202838	922.20
	VO# 522344	INV# 48554185 PO# 202838	83.96
243724	05/15/2026	991950 RESIDENCE INN COLUMBIA	371.25
	VO# 522354	INV# Conf# 95770109 PO# 203158	371.25
		Hamilton	
243725	05/15/2026	627800 RIPLEY'S AQUARIUM	757.63
	VO# 522733	INV# Res. # 6055033006 PO# 202464	757.63
243726	05/15/2026	030300 SALIFU AMADOU MACK	4,100.00
	VO# 522284	INV# 003 PO# 203229	4,100.00
243727	05/15/2026	645900 SCASA	790.00
	VO# 522374	INV# Debbie Donnelly PO# 202636	395.00
	VO# 522375	INV# Tashiecia Reed PO# 202635	395.00
243728	05/15/2026	902939 SC DEPT. OF LABOR LICENSING & REGULATION	122.00
	VO# 522737	INV# SCH. 1092 PO# 203383	122.00
243729	05/15/2026	652000 SCHOOL DISTRICT OF	690.00
	VO# 522351	INV# Kenneth Staggers PO# 203035	120.00
	VO# 522534	INV# Ralph Thompson PO# 203196	100.00
	VO# 522623	INV# Jeffrey McClam PO# 203109	120.00
	VO# 522624	INV# Frances Anderson PO# 203020	130.00
	VO# 522744	INV# Jeffrey McClam PO# 203164	220.00
243730	05/15/2026	652204 SCHOOL DISTRICT OF	642.54
	VO# 522533	INV# NO. 9185 PO# 203197	50.84
	VO# 522583	INV# No. 9193 PO# 203021	214.02
	VO# 522625	INV# 4501-2027 PO# 203108	119.28
	VO# 522745	INV# 4501-2026 PO# 202991	103.16
	VO# 522748	INV# No. 9166 PO# 203165	155.24
243731	05/15/2026	903539 SCHOOL DISTRICT OF	474.05
	VO# 522746	INV# 4501-2016 PO# 202558	237.21
	VO# 522747	INV# 4501-2017 PO# 202558	236.84
243732	05/15/2026	901135 SENN BROS. PRODUCE	195.20
	VO# 522381	INV# Z63382 PO# 201659	104.00
	VO# 522382	INV# Z51738 PO# 200277	12.50
	VO# 522383	INV# Z57500 PO# 200277	12.50
	VO# 522384	INV# Z57502 PO# 200274	12.50
	VO# 522385	INV# Z63377 PO# 200274	26.85

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	VO# 522386	INV# Z63372	26.85
243733	05/15/2026	175600 SHARON DAVIS	396.65
	VO# 522629	INV# Travel Reimbursement	396.65
243734	05/15/2026	991699 SHENELLE GERALD	91.06
	VO# 522353	INV# Travel Reimbursement	91.06
243735	05/15/2026	904468 SIGN SHARK, LLC	130.00
	VO# 522739	INV# 2167	130.00
243736	05/15/2026	991960 EMPLOYEE VENDOR	459.23
	VO# 522635	INV# Travel Reimbursement	459.23
243737	05/15/2026	904151 SOUTH CAROLINA DEPT. OF EDUCATION	310.03
	VO# 522404	INV# 2000665651	300.00
	VO# 522586	INV# 2026-4-4501	10.03
243738	05/15/2026	990486 SOUTHERN REGIONAL EDUCATION BOARD	2,055.00
	VO# 522396	INV# 798875	685.00
	VO# 522397	INV# 150083	685.00
	VO# 522398	INV# 426203	685.00
243739	05/15/2026	901087 SPARROW & KENNEDY, INC.	972.00
	VO# 522722	INV# 1342047	972.00
	VO# 522765	INV#	0.00
	VOID CHECK PRINT		
243740	05/15/2026	904155 SPRINGHILL SUITES-COLUMBIA	326.10
	VO# 522359	INV# Posting ID: 100648101	326.10
	VO# 522766	INV#	0.00
	VOID CHECK PRINT		
243741	05/15/2026	713000 STAPLES BUSINESS ADVANTAGE	11,758.07
	VO# 522285	INV# 6061883798	454.74
	VO# 522365	INV# 6061373743	2,210.97
	VO# 522366	INV# 6061373742	143.90
	VO# 522367	INV# 6061373738	531.85
	VO# 522368	INV# 6061373750	21.08
	VO# 522369	INV# 6061373751	113.68
	VO# 522370	INV# 6061373749	1,419.11
	VO# 522371	INV# 6060597437	246.33
	VO# 522388	INV# 6061883813	593.34
	VO# 522389	INV# 6061883812	95.22
	VO# 522390	INV# 6061883806	15.40
	VO# 522391	INV# 6061883805	28.25
	VO# 522392	INV# 6061883804	440.14
	VO# 522393	INV# 6061883802	28.85
	VO# 522394	INV# 6061883795	296.75
	VO# 522505	INV# 6061883811	1,167.07
	VO# 522506	INV# 6061883808	497.50
	VO# 522507	INV# 6061883810	651.65

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	VO# 522508	INV# 606188809	PO# 203009	169.05
	VO# 522687	INV# 6061883807	PO# 203192	290.95
	VO# 522723	INV# 6063456116	PO# 203142	481.58
	VO# 522724	INV# 6063456109	PO# 203142	36.06
	VO# 522725	INV# 6063456110	PO# 202449	199.79
	VO# 522726	INV# 6063456114	PO# 203342	1,624.81
243742	05/15/2026	901776 STATE DEPARTMENT OF EDUCATION		2,265.61
	VO# 522295	INV# No. 9172	PO# 203036	212.04
	VO# 522379	INV# 4501-036-0326-21ST	PO# 201581	434.00
	VO# 522740	INV# 4501-040-0426-21st	PO# 202154	467.35
	VO# 522741	INV# 4501-041-0426-21st	PO# 202154	357.74
	VO# 522742	INV# 4501-037-0426-21st	PO# 203036	626.20
	VO# 522743	INV# 4501-038-0426-21st	PO# 203036	168.28
243743	05/15/2026	991927 STEM SUPPLIES		3,695.67
	VO# 522509	INV# OR572989	PO# 202814	1,955.34
	VO# 522731	INV# IN491519	PO# 202219	1,740.33
243744	05/15/2026	901069 STUCKEY BROTHERS PARTS COMPANY		193.45
	VO# 522570	INV# 450295	PO# 200113	193.45
243745	05/15/2026	990710 SWEETWATER		53.49
	VO# 522364	INV# 49365107	PO# 202603	53.49
	VO# 522767	INV#		0.00
VOID CHECK PRINT				
243746	05/15/2026	990855 SYSCO COLUMBIA LLC		16,013.58
	VO# 522450	INV# 630744541	PO# 202187	522.50
	VO# 522451	INV# 630743776	PO# 202189	418.00
	VO# 522452	INV# 630743778	PO# 202189	574.75
	VO# 522453	INV# 630743777	PO# 202189	1,390.41
	VO# 522454	INV# 630743779	PO# 202190	905.39
	VO# 522455	INV# 630744538	PO# 202191	1,895.61
	VO# 522456	INV# 630744535	PO# 202192	64.31
	VO# 522457	INV# 630744536	PO# 202192	763.57
	VO# 522458	INV# 630716635	PO# 202188	1,119.05
	VO# 522459	INV# 630729966	PO# 202188	245.20
	VO# 522460	INV# 630729968	PO# 202188	4,282.29
	VO# 522461	INV# 630742893	PO# 202188	418.00
	VO# 522462	INV# 630742895	PO# 202188	2,581.67
	VO# 522463	INV# 630742894	PO# 202188	188.52
	VO# 522464	INV# 630745241	PO# 202188	69.56
	VO# 522465	INV# 630744540	PO# 202188	574.75
243747	05/15/2026	991916 TECHVENTURES, LLC		695.00
	VO# 522640	INV# 63504	PO# 201961	695.00
243748	05/15/2026	991881 THE STEPPING STONES GROUP, LLC		32,085.00
	VO# 522669	INV# 2767	PO# 203168	6,585.00
	VO# 522670	INV# 2794	PO# 203168	10,900.00

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	VO# 522671	INV# M0285585	PO# 203306	14,600.00	
243749	05/15/2026	790700 THE TROPHY SHOP			953.64
	VO# 522287	INV# 2431	PO# 202902	517.32	
	VO# 522288	INV# 2345	PO# 202902	76.14	
	VO# 522289	INV# 2347	PO# 202902	42.66	
	VO# 522290	INV# 2432	PO# 202902	241.38	
	VO# 522291	INV# 2346	PO# 202902	76.14	
243750	05/15/2026	772000 THOMLINSON & MCWHITE, INC.			87.78
	VO# 522483	INV# 2-95576	PO# 203353	87.78	
243751	05/15/2026	785900 TRANE U.S. INC.			1,435.82
	VO# 522606	INV# 21532853	PO# 203411	1,435.82	
	VO# 522768	INV#		0.00	
VOID CHECK PRINT					
243752	05/15/2026	904654 UNIFIRST CORPORATION			1,440.75
	VO# 522484	INV# 2130429653	PO# 203225	48.16	
	VO# 522485	INV# 2130429648	PO# 203225	47.14	
	VO# 522486	INV# 2130430672	PO# 203225	46.77	
	VO# 522487	INV# 2130430662	PO# 203225	52.64	
	VO# 522488	INV# 2130430666	PO# 203225	10.85	
	VO# 522489	INV# 2130431298	PO# 203225	180.82	
	VO# 522490	INV# 2130431077	PO# 203225	46.78	
	VO# 522491	INV# 2130431144	PO# 203225	58.64	
	VO# 522492	INV# 2130431079	PO# 203225	66.59	
	VO# 522493	INV# 2130431036	PO# 203225	119.09	
	VO# 522608	INV# 2130431485	PO# 203225	48.16	
	VO# 522609	INV# 2130431478	PO# 203225	47.14	
	VO# 522610	INV# 2130432601	PO# 203225	54.55	
	VO# 522611	INV# 2130432590	PO# 203225	16.35	
	VO# 522612	INV# 2130432584	PO# 203225	53.14	
	VO# 522613	INV# 2130433004	PO# 203225	67.21	
	VO# 522614	INV# 2130433243	PO# 203225	182.51	
	VO# 522615	INV# 2130432962	PO# 203225	120.20	
	VO# 522616	INV# 2130432998	PO# 203225	47.22	
	VO# 522617	INV# 2130433245	PO# 203225	126.79	
243753	05/15/2026	990207 VC3, INC.			450.05
	VO# 522282	INV# VC3-246680	PO# 202125	450.05	
243754	05/15/2026	990945 VERIZON CONNECT			137.81
	VO# 522592	INV# 380000082326	PO# 200089	137.81	
243755	05/15/2026	991800 EMPLOYEE VENDOR			64.09
	VO# 522750	INV# Travel Reimbursement	PO# 203012	64.09	
243756	05/15/2026	991095 VITAL RECORDS CONTROL, LLC			260.50
	VO# 522535	INV# 6322258	PO# 200100	260.50	
243757	05/15/2026	817800 WARD'S LOCKSMITH SERVICE			465.45

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	VO# 522601	INV# Hemingway Elem. PO# 203392	465.45
243758	05/15/2026	991392 WASTE INDUSTRIES LLC	2,420.01
	VO# 522593	INV# 0072252189 PO# 203206	2,420.01
243759	05/15/2026	828600 WHALEY FOODSERVICE REPAIRS	10,649.28
	VO# 522399	INV# 4754760 PO# 200298	447.08
	VO# 522400	INV# 4754186 PO# 203247	8,798.82
	VO# 522401	INV# 4753366 PO# 202585	1,403.38
243760	05/15/2026	990225 WILSON & ASSOCIATES SPORTS TURF	3,400.00
	VO# 522603	INV# 20517 PO# 203394	400.00
	VO# 522604	INV# 20518 PO# 203394	1,500.00
	VO# 522605	INV# 20519 PO# 203394	1,500.00
243761	05/15/2026	026400 W. M. ANDERSON PRIMARY SCHOOL	251.95
	VO# 522345	INV# Reimbursement PO# 203119	251.95
243762	05/15/2026	903703 WONDERWORKS	837.21
	VO# 522732	INV# Res. # 13,729 PO# 203058	837.21
243763	05/15/2026	900601 WOODS WATER OF GREELEYVILLE	49.00
	VO# 522307	INV# 57317648 PO# 200369	49.00
243764	05/15/2026	991647 YS&S EVENT RENTALS	2,650.00
	VO# 522500	INV# Decor & Setup PO# 203338	2,650.00
243765	05/15/2026	990949 ASIFLEX	2,097.95
	VO# 522769	INV# Deductions	2,097.95
243766	05/15/2026	990950 ASIFLEX	20.35
	VO# 522770	INV# Deductions	20.35
243767	05/15/2026	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
	VO# 522772	INV# Deductions	75.00
243768	05/15/2026	991780 NJ FAMILY SUPPORT PAYMENT CENTER	312.00
	VO# 522774	INV# Deductions	312.00
243769	05/15/2026	991767 PENNSYLVANIA SCDU	433.00
	VO# 522773	INV# Deductions	433.00
243770	05/15/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,479.37
	VO# 522771	INV# Deductions	2,479.37
243771	05/15/2026	904707 U.S. OMNI	4,493.00
	VO# 522775	INV# Deductions	4,493.00
243772	05/29/2026	991378 ADRIENNE GRAHAM	99.51
	VO# 522969	INV# Reimbursement	99.51
243773	05/29/2026	017000 AFLAC TRADITIONAL AND DIRECT	1,830.28
	VO# 522946	INV# Supple Insurance	1,830.28
243774	05/29/2026	006300 ALABAMA LIFE INSURANCE	481.34
	VO# 522947	INV# Supple Insurance	481.34
243775	05/29/2026	991200 AMAZON CAPITAL SERVICES	455.19

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	VO# 522904	INV# 177VYV1G-DPJF PO# 203481	455.19
243776	05/29/2026	991656 AMERGIS HEALTHCARE STAFFING, INC.	5,322.00
	VO# 522932	INV# E19557780695 PO# 201181	3,000.00
	VO# 522933	INV# E19557820695 PO# 201181	2,322.00
243777	05/29/2026	991937 ARTISTIC VISION	2,000.00
	VO# 522937	INV# #8 PO# 202581	2,000.00
243778	05/29/2026	990949 ASIFLEX	2,097.95
	VO# 522942	INV# DEDUCTIONS	2,097.95
243779	05/29/2026	990950 ASIFLEX	20.35
	VO# 522943	INV# DEDUCTIONS	20.35
243780	05/29/2026	036950 ATLANTIC COASTAL SUPPLY, INC.	2,494.61
	VO# 522880	INV# 239496 01 PO# 203471	186.30
	VO# 522881	INV# 239495 01 PO# 203471	547.72
	VO# 522882	INV# 239409 01 PO# 203471	550.99
	VO# 522883	INV# 239468 01 PO# 203471	1,209.60
243781	05/29/2026	990923 AUNTIE KAREN FOUNDATION	18,850.00
	VO# 522919	INV# 4904 PO# 200644	1,300.00
	VO# 522920	INV# 4917 PO# 200644	1,300.00
	VO# 522921	INV# 4903 PO# 200631	325.00
	VO# 522922	INV# 4902 PO# 200623	1,625.00
	VO# 522923	INV# 4916 PO# 200623	1,625.00
	VO# 522924	INV# 4909 PO# 200626	1,625.00
	VO# 522925	INV# 4922 PO# 200626	1,625.00
	VO# 522926	INV# 4905 PO# 200628	1,625.00
	VO# 522927	INV# 4918 PO# 200628	1,300.00
	VO# 522928	INV# 4907 PO# 200629	1,625.00
	VO# 522929	INV# 4920 PO# 200629	1,625.00
	VO# 522930	INV# 4910 PO# 200630	1,625.00
	VO# 522931	INV# 4923 PO# 200630	1,625.00
243782	05/29/2026	902637 BARNES AND NOBLE, INC.	3,500.00
	VO# 522787	INV# Greeleyville Elemen. PO# 202394	3,500.00
243783	05/29/2026	786200 BRITTON BROTHERS LLC	11,400.00
	VO# 522860	INV# 1246 PO# 203413	5,400.00
	VO# 522914	INV# 1254 PO# 203583	6,000.00
243784	05/29/2026	147065 CAPITAL SECURITY SERVICES	25,110.00
	VO# 522776	INV# 0000443 PO# 200099	25,110.00
243785	05/29/2026	903504 CAROLINA PRODUCE COMPANY	9,446.65
	VO# 522809	INV# 938361 PO# 202049	1,933.70
	VO# 522810	INV# 938425 PO# 202049	977.00
	VO# 522811	INV# 938363 PO# 202049	2,598.00
	VO# 522812	INV# 938365 PO# 202049	2,241.35
	VO# 522813	INV# 938375 PO# 202049	1,696.60

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243786	05/29/2026	991784 CARTER'S AWARDS AND SPECIALTIES	222.16
	VO# 522831	INV# 026235 PO# 203438	222.16
243787	05/29/2026	900643 CAYCE COMPANY, INC.	9,049.35
	VO# 522876	INV# i51575 PO# 203468	562.50
	VO# 522877	INV# i51358 PO# 203468	1,339.50
	VO# 522878	INV# i52275 PO# 203468	7,147.35
243788	05/29/2026	900474 CEE'S TEES	695.67
	VO# 522910	INV# 2022-2023 PO# 203367	695.67
243789	05/29/2026	905148 CHARLES BURGESS	1,224.00
	VO# 522912	INV# 5202026 PO# 203562	1,224.00
243790	05/29/2026	146000 COLONIAL LIFE & ACCIDENT	10,334.46
	VO# 522948	INV# Supple Insurance	10,334.46
243791	05/29/2026	146000 COLONIAL LIFE & ACCIDENT	4,481.14
	VO# 522949	INV# Supple Insurance	4,481.14
243792	05/29/2026	990259 CONNECTICUT - CCSPC	54.31
	VO# 522955	INV# Deductions	54.31
243793	05/29/2026	901801 COREBRIDGE	2,782.81
	VO# 522944	INV# DEDUCTIONS	2,782.81
243794	05/29/2026	991467 CULINARY DEPOT	9,948.59
	VO# 522795	INV# INV3447758 PO# 203062	9,948.59
243795	05/29/2026	177000 CURRICULUM ASSOCIATES, LLC	13,800.00
	VO# 522823	INV# 90955869 PO# 203347	13,800.00
243796	05/29/2026	991659 DESIGNZ BY KAY	495.00
	VO# 522899	INV# Shirts - WCSD PO# 203619	495.00
243797	05/29/2026	991387 EDCO AWARDS & SPECIALTIES	2,732.68
	VO# 522855	INV# 970777 PO# 203400	497.29
	VO# 522856	INV# 970769 PO# 203332	2,235.39
243798	05/29/2026	991624 EMPOWER TRUST COMPANY, LLC	1,291.51
	VO# 522945	INV# DEDUCTIONS	1,291.51
243799	05/29/2026	990156 ENCORE TECHNOLOGY GROUP, LLC	4,406.26
	VO# 522778	INV# 190436 PO# 203090	4,406.26
243800	05/29/2026	234602 FARMERS TELEPHONE COOP-INVOICES	266.29
	VO# 522814	INV# 00226928000 PO# 200318	129.84
	VO# 522815	INV# 00226928000 PO# 202555	53.28
	VO# 522935	INV# 00270917000 PO# 200303	83.17
243801	05/29/2026	238250 FEDERAL EXPRESS CORPORATION	9.00
	VO# 522934	INV# 9-231-97215 PO# 200948	9.00
243802	05/29/2026	533300 FELECIA BRADSHAW	2,396.60
	VO# 522964	INV# Travel Reimbursement PO# 202644	1,677.62
		5/11-5/19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 522965	INV# Travel Reimbursement 5/20-5/22	718.98
243803	05/29/2026	900091 FINAL TOUCH FLORIST	89.04
	VO# 522917	INV# Peace Lily	89.04
243804	05/29/2026	250600 FORMS & SUPPLY, INC. (FSI OFFICE)	997.77
	VO# 522908	INV# 203491	26.55
	VO# 522909	INV# 2157394-0	971.22
243805	05/29/2026	252300 FOXWORTH'S TIRE AND AUTO, INC.	25.00
	VO# 522879	INV# 98189	25.00
243806	05/29/2026	234603 FTC	3,453.96
	VO# 522970	INV# 00104917000	3,453.96
243807	05/29/2026	901089 GENCO INC.	1,734.63
	VO# 522861	INV# 183510	279.64
	VO# 522862	INV# 183510A	332.09
	VO# 522863	INV# 183511	1,122.90
243808	05/29/2026	293100 GOLD STAR FOODS INC.	300.00
	VO# 522804	INV# 3277257	75.00
	VO# 522805	INV# 3277257	75.00
	VO# 522806	INV# 3277257	75.00
	VO# 522807	INV# 3277257	75.00
243809	05/29/2026	902711 GREAT LAKES PETROLEUM	3,295.00
	VO# 522885	INV# 2815064-IN	3,295.00
243810	05/29/2026	991812 EMPLOYEE VENDOR	186.66
	VO# 522779	INV# Travel Reimbursement	186.66
243811	05/29/2026	133100 HALLIGAN , MAHONEY & WILLIAMS	6,789.72
	VO# 522859	INV# No. 22223	6,789.72
243812	05/29/2026	990674 HARRIS PEST CONTROL	685.00
	VO# 522839	INV# 1047581	85.00
	VO# 522840	INV# 1047582	35.00
	VO# 522841	INV# 1044988	240.00
	VO# 522842	INV# 1045115	35.00
	VO# 522843	INV# 1045123	85.00
	VO# 522844	INV# 1045119	85.00
	VO# 522845	INV# 1045144	85.00
	VO# 522846	INV# 1045145	35.00
243813	05/29/2026	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER	114.33
	VO# 522828	INV# No. 7289	114.33
243814	05/29/2026	991959 HYATT PLACE SAN ANTONIO RIVERWALK	9,241.12
	VO# 522936	INV# ACK# LDGHRKPM	1,465.00
		Bradley	
	VO# 522968	INV# Ack# AT514556	1,916.12
		Dawes	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 522971	INV# ACK# PCM8N2XE Hamilton	PO# 203511 1,465.00
	VO# 522972	INV# ACK# FSFH1V01 Mack	PO# 203511 1,465.00
	VO# 522973	INV# ACK# IGX41YY0 Brown	PO# 203511 1,465.00
	VO# 522974	INV# Master ACK# 1JAAAK40	PO# 203511 1,465.00
243815	05/29/2026	363900 HYMAN PAPER COMPANY, INC.	1,653.30
	VO# 522867	INV# 473247	PO# 203409 237.77
	VO# 522868	INV# 473245	PO# 203407 1,355.05
	VO# 522869	INV# 473246	PO# 203408 60.48
243816	05/29/2026	388652 JONES SCHOOL SUPPLY CO., INC.	170.11
	VO# 522789	INV# 4042025	PO# 203494 170.11
243817	05/29/2026	991889 KATIE CUTIE, INC.	4,862.50
	VO# 522915	INV# 5222026	PO# 201907 4,862.50
243818	05/29/2026	409800 KINGSTREE TRUE VALUE HARDWARE	243.57
	VO# 522821	INV# 78414	PO# 203536 38.77
	VO# 522822	INV# 78472	PO# 203536 23.16
	VO# 522835	INV# 77817	PO# 203474 45.54
	VO# 522836	INV# 78051	PO# 203474 25.14
	VO# 522837	INV# 78280	PO# 203474 93.70
	VO# 522838	INV# 78283	PO# 203474 17.26
243819	05/29/2026	901833 KRISTI HUMBERT	90.31
	VO# 522940	INV# Travel Reimbursement	PO# 203480 90.31
243820	05/29/2026	056800 KWD PRODUCTIONS, LLC	850.00
	VO# 522900	INV# 0214	PO# 203620 850.00
243821	05/29/2026	991693 LATEASHA HARRIS	80.91
	VO# 522938	INV# Travel Reimbursement	PO# 202862 80.91
243822	05/29/2026	902093 LATETIA STAGGERS	79.77
	VO# 522866	INV# Reimbursement	PO# 203568 79.77
243823	05/29/2026	904010 LEGAL SHIELD	553.66
	VO# 522952	INV# Supple Insurance	553.66
243824	05/29/2026	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	2,100.00
	VO# 522790	INV# 000017	PO# 200995 2,100.00
243825	05/29/2026	207000 LORETTA EASTERLING	3,400.00
	VO# 522783	INV# 001	PO# 203074 3,400.00
243826	05/29/2026	901612 LOWES FOODS	1,320.25
	VO# 522826	INV# 202347	PO# 202943 1,106.01
	VO# 522834	INV# 202345	PO# 200140 189.96
	VO# 522865	INV# 202344	PO# 200181 24.28
243827	05/29/2026	471700 MCKNIGHT'S TEXACO STATION	180.00
	VO# 522873	INV# 795755	PO# 203443 180.00

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WILLIAMSBURG COUNTY SCHOOL DISTRICT

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
243828	05/29/2026	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
	VO# 522956	INV# Deductions	75.00
243829	05/29/2026	991065 NBM LAWN SERVICES	2,650.00
	VO# 522874	INV# 2606 PO# 203467	550.00
	VO# 522875	INV# 2607 PO# 203467	850.00
	VO# 522913	INV# 2609 PO# 203616	1,250.00
243830	05/29/2026	902813 NATIONAL PUBLIC SCHOOL BROADCAST NETWORK	3,000.00
	VO# 522782	INV# INV-026-00032 PO# 203420	3,000.00
243831	05/29/2026	525300 NATIONAL TEACHERS ASSOCIATION	2,659.64
	VO# 522951	INV# Supple Insurance	2,659.64
243832	05/29/2026	991883 NEW MIND SOLUTIONS, LLC	2,764.08
	VO# 522903	INV# 00001242099 PO# 200942	2,764.08
243833	05/29/2026	991929 NEXT STEPS THERAPY, LLC	4,875.00
	VO# 522832	INV# 001 PO# 202232	2,562.50
	VO# 522833	INV# 002 PO# 202232	2,312.50
243834	05/29/2026	990315 NICOLE C. DIXON	126.45
	VO# 522941	INV# Travel Reimbursement PO# 203621	126.45
243835	05/29/2026	991780 NJ FAMILY SUPPORT PAYMENT CENTER	312.00
	VO# 522958	INV# Deductions	312.00
243836	05/29/2026	990157 ODP BUSINESS SOLUTIONS, LLC	153.85
	VO# 522824	INV# 459446199001 PO# 202342	90.27
	VO# 522911	INV# 468901945001 PO# 202751	63.58
243837	05/29/2026	900565 PEE DEE FIRE & SAFETY, INC.	4,350.00
	VO# 522796	INV# 46394 PO# 200246	600.00
	VO# 522797	INV# 46375 PO# 200245	600.00
	VO# 522798	INV# 46393 PO# 200247	600.00
	VO# 522799	INV# 46385 PO# 200248	600.00
	VO# 522800	INV# 46386 PO# 200249	600.00
	VO# 522801	INV# 46402 PO# 200250	750.00
	VO# 522802	INV# 46403 PO# 200251	545.00
	VO# 522803	INV# 46403 PO# 200245	55.00
243838	05/29/2026	566600 PEE DEE HARDWARE & SUPPLY	344.54
	VO# 522816	INV# 2605-527032 PO# 203534	73.15
	VO# 522817	INV# 2605-527085 PO# 203534	54.13
	VO# 522818	INV# 2605-527099 PO# 203534	162.78
	VO# 522819	INV# 2605-525463 PO# 203469	54.48
243839	05/29/2026	991767 PENNSYLVANIA SCDU	433.00
	VO# 522957	INV# Deductions	433.00
243840	05/29/2026	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	425.20
	VO# 522780	INV# 3322539073 PO# 200658	225.12
	VO# 522781	INV# 3322078825 PO# 200658	0.08
	VO# 522887	INV# 8000-9000-0488-7539 PO# 203044	200.00

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WILLIAMSBURG COUNTY SCHOOL DISTRICT

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243841	05/29/2026	990163 POSITIVE PROMOTIONS, INC	8,110.09
	VO# 522854	INV# 07731330 PO# 203248	1,301.61
	VO# 522864	INV# 07735621 PO# 203316	6,808.48
243842	05/29/2026	601600 PROSOURCE, LLC	426.19
	VO# 522847	INV# S3335982.001 PO# 203476	426.19
243843	05/29/2026	991198 QUADIENT FINANCE USA, INC.	787.28
	VO# 522857	INV# 7900 0440 8126 8389 PO# 203331	44.39
	VO# 522858	INV# 7900 0440 8126 8389 PO# 203331	742.89
243844	05/29/2026	900805 QUANSHA WILSON	680.00
	VO# 522848	INV# *Balance - 165 PO# 203334	680.00
243845	05/29/2026	900439 S.C. EMPLOYMENT SECURITY COMMISSION	399.51
	VO# 522961	INV# Deductions	399.51
243846	05/29/2026	652000 SCHOOL DISTRICT OF	199.20
	VO# 522827	INV# Kenneth Cooper PO# 202920	100.00
	VO# 522830	INV# 4501-WSD-HEM #13 PO# 202715	99.20
243847	05/29/2026	652204 SCHOOL DISTRICT OF	4.34
	VO# 522829	INV# 4501-2022 PO# 201048	4.34
243848	05/29/2026	901597 SCHOOL NUTRITION ASSOCIATION	312.00
	VO# 522808	INV# SC5132026 PO# 203483	312.00
243849	05/29/2026	655000 SCHOOL SPECIALTY, LLC	115.95
	VO# 522886	INV# 208137029171 PO# 203414	115.95
243850	05/29/2026	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	1,200.00
	VO# 522916	INV# 36048 PO# 202329	1,200.00
243851	05/29/2026	666301 SC TAX COMMISSION	2,164.94
	VO# 522960	INV# Deductions	2,164.94
243852	05/29/2026	991036 SFAA-DIVISION OF PROCUREMENT SERVICES	185.00
	VO# 522825	INV# 2026-PDC-67 PO# 203605	185.00
		Dixon	
243853	05/29/2026	649700 SOUTH CAROLINA FBLA	1,400.00
	VO# 522784	INV# 90410 PO# 203456	1,400.00
243854	05/29/2026	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION	385.00
	VO# 522918	INV# 36035 PO# 203554	385.00
243855	05/29/2026	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,479.37
	VO# 522954	INV# Deductions	2,479.37
	VO# 522976	INV#	0.00
		VOID CHECK PRINT	
243856	05/29/2026	713000 STAPLES BUSINESS ADVANTAGE	4,497.99
	VO# 522791	INV# 6063456119 PO# 203415	401.24
	VO# 522792	INV# 6063456120 PO# 203415	64.86
	VO# 522793	INV# 6063456122 PO# 203415	1,099.49
	VO# 522794	INV# 6063456124 PO# 203415	18.09

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 522850	INV# 6063456111 PO# 203344	34.51
	VO# 522851	INV# 6063456115 PO# 203344	629.35
	VO# 522852	INV# 6063921074 PO# 203344	152.22
	VO# 522870	INV# 6064353917 PO# 203533	296.73
	VO# 522871	INV# 6064353921 PO# 203533	423.36
	VO# 522872	INV# 6064353922 PO# 203533	1,085.85
	VO# 522901	INV# 6063921100 PO# 203435	140.15
	VO# 522902	INV# 6063921102 PO# 203435	88.08
	VO# 522966	INV# 6064353924 PO# 203517	43.06
	VO# 522967	INV# 6064353926 PO# 203517	21.00
243857	05/29/2026	901776 STATE DEPARTMENT OF EDUCATION	2,025.91
	VO# 522820	INV# 4501-036-0426-21st PO# 201116	638.35
	VO# 522906	INV# 4501-042-0426-21ST PO# 202836	1,044.08
	VO# 522907	INV# 4501-043-0526-21ST PO# 202836	343.48
243858	05/29/2026	991927 STEM SUPPLIES	977.07
	VO# 522905	INV# IN518200 PO# 203493	977.07
243859	05/29/2026	905112 TERESA COOPER WOMBLE	30.00
	VO# 522898	INV# Reimbursement PO# 203542	30.00
243860	05/29/2026	774350 TIAA-CREF	2,073.95
	VO# 522962	INV# Deductions	2,073.95
243861	05/29/2026	991606 TYRONE FRASIER	156.02
	VO# 522939	INV# Travel Reimbursement PO# 202869	156.02
243862	05/29/2026	991172 TYVRIANNA MYERS	394.68
	VO# 522786	INV# Reimbursement	394.68
		Health/Dental	
243863	05/29/2026	904654 UNIFIRST CORPORATION	663.92
	VO# 522889	INV# 2130433567 PO# 203225	48.61
	VO# 522890	INV# 2130434652 PO# 203225	19.44
	VO# 522891	INV# 2130434650 PO# 203225	53.14
	VO# 522892	INV# 2130434660 PO# 203225	47.21
	VO# 522893	INV# 2130435077 PO# 203225	185.94
	VO# 522894	INV# 2130435187 PO# 203225	74.95
	VO# 522895	INV# 2130435053 PO# 203225	47.22
	VO# 522896	INV# 2130435003 PO# 203225	120.20
	VO# 522897	INV# 2130435062 PO# 203225	67.21
243864	05/29/2026	904654 UNIFIRST CORPORATION	47.58
	VO# 522888	INV# 2130433564 PO# 203225	47.58
243865	05/29/2026	904707 U.S. OMNI	4,493.00
	VO# 522963	INV# Deductions	4,493.00
243866	05/29/2026	991876 UNITED STATES TREASURY	195.50
	VO# 522959	INV# Deductions	195.50
243867	05/29/2026	991310 VOYA INSTITUTIONAL TRUST COMPANY	5,263.93

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	VO# 522975	INV# Group # 0094	5,263.93
243868	05/29/2026	903768 WASHINGTON NATIONAL	10,333.46
	VO# 522950	INV# Supple Insurance	10,333.46
243869	05/29/2026	822000 WATFORD INDUSTRY, INC.	375.00
	VO# 522884	INV# 41941 PO# 203472	375.00
243870	05/29/2026	990951 WHITE & STORY, LLC	627.19
	VO# 522853	INV# 4980 PO# 200711	627.19
243871	05/29/2026	901460 WILLIAMSBURG COUNTY FIRST STEPS	6.84
	VO# 522953	INV# Supple Insurance	6.84
243872	05/29/2026	991963 YOLINEDA LAWSON	250.00
	VO# 522777	INV# 5132026 PO# 203410	250.00
243873	05/29/2026	991647 YS&S EVENT RENTALS	200.00
	VO# 522849	INV# *Balance - 0002 PO# 203338	200.00
243874	05/29/2026	991200 AMAZON CAPITAL SERVICES	841.32
	VO# 522979	INV# 19X3-97DF-6PN7 PO# 203640	841.32
243875	05/29/2026	990923 AUNTIE KAREN FOUNDATION	3,780.00
	VO# 522984	INV# 4908 PO# 200330	1,890.00
	VO# 522985	INV# 4921.0 PO# 200330	1,890.00
243876	05/29/2026	991184 SHARP ELECTRONICS CORPORATION	4,044.65
	VO# 522978	INV# 9005783560 PO# 203638	4,044.65
243877	05/29/2026	991355 TAYLOR & ASSOCIATES LAW P.C.	460.00
	VO# 522981	INV# Request# 8130 PO# 203069	460.00
243878	05/29/2026	991355 TAYLOR & ASSOCIATES LAW P.C.	2,965.00
	VO# 522982	INV# Request# 8119 PO# 203069	2,965.00
243879	05/29/2026	991355 TAYLOR & ASSOCIATES LAW P.C.	460.00
	VO# 522983	INV# Request# 8136 PO# 203069	460.00
243880	05/29/2026	901316 WELLS FARGO VENDOR FINANCIAL SERVICES	5,624.75
	VO# 522980	INV# 5038482742 PO# 203637	5,624.75
243881	05/29/2026	991975 EMPLOYEE VENDOR	1,623.85
	VO# 522977	INV# Payroll 5/29/2026	1,623.85
243882	05/29/2026	991826 ARTSNOW, INC	70,000.00
	VO# 522986	INV# GES1 PO# 203636	24,500.00
	VO# 522987	INV# Q1KMM25 PO# 203632	9,000.00
	VO# 522988	INV# 2KMM26 PO# 203633	16,000.00
	VO# 522989	INV# 3KMM26 PO# 203634	9,000.00
	VO# 522990	INV# GES2 PO# 203635	11,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		TOTAL NUMBER OF CHECKS:	359	1,080,188.08
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				1,080,188.08