

CHECK REGISTER FOR 5/1/2025 TO 5/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
24077	05/02/2025	2501 Aflac Worldwide	35.88
24078	05/02/2025	2603 Amazon	2,488.71
24079	05/02/2025	3284 Curriculum Associates	1,322.64
24080	05/02/2025	3014 ELL Solutions	3,650.00
24081	05/02/2025	2531 Hamilton Capitol Center LLC	52,060.98
24082	05/02/2025	3197 Morgan, Christopher	500.00
24083	05/02/2025	3342 National Archery in the Schools Program	432.28
24084	05/02/2025	2610 Northeast Trophies & Awards	1,036.80
* 24086	05/02/2025	2604 Peba Insurance Finance	1,534,832.10
24087	05/02/2025	2910 PowerSchool Group LLC	1,741.37
24088	05/02/2025	3059 Shumpert's Southern Catering	445.50
24089	05/02/2025	3185 The Color Spot Inc.	294.58
24090	05/09/2025	2603 Amazon	1,097.17
24091	05/09/2025	2988 Atwater Public Affairs, LLC	6,000.00
24092	05/09/2025	2522 Cantey Tech Consulting	31,386.99
24093	05/09/2025	3014 ELL Solutions	4,600.00
24094	05/09/2025	3167 First - Citizens Bank & Trust Co	256.80
24095	05/09/2025	2531 Hamilton Capitol Center LLC	70,639.00
24096	05/09/2025	3280 Kwik Kopy	1,425.61
24097	05/09/2025	3292 Minuteman Press	1,133.51
24098	05/09/2025	2610 Northeast Trophies & Awards	129.60
24099	05/09/2025	2910 PowerSchool Group LLC	1,732.88
24100	05/09/2025	3172 Smith Robinson	3,965.00
24101	05/09/2025	3343 Southern Way Catering	3,000.00
24102	05/09/2025	3316 TSG Education Advisors, LLC	7,500.00
24103	05/15/2025	3318 Crowe, Ainsley	1,000.00
24104	05/15/2025	3345 Smith, Addison	1,000.00
24105	05/15/2025	3344 Stapleton, Jack	1,000.00
24106	05/16/2025	2603 Amazon	450.99
24107	05/16/2025	3113 DT Strategies, Inc. (c/o Dino Teppara)	5,000.00
24108	05/16/2025	2719 EAN Services	660.96
24109	05/16/2025	2496 Harris School Solutions	40,450.11
24110	05/16/2025	2949 XXXXXXXXXX	355.69
* 24112	05/16/2025	3185 The Color Spot Inc.	515.64

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24113	05/16/2025	3054 White & Story, LLC	5,701.29
24114	05/16/2025	2962 Wright Specialty Premium Trust	7,322.00
24115	05/23/2025	2603 Amazon	5,452.61
* 24117	05/23/2025	2517 ASIFlex	31,292.44
* 24119	05/23/2025	2517 ASIFlex	342.40
* 24121	05/23/2025	2527 Event Rentals	76.26
24122	05/23/2025	3308 Great America Financial Services	1,318.70
24123	05/23/2025	3280 Kwik Kopy	1,425.61
24124	05/23/2025	2982 Soda City Films	2,000.00
24125	05/23/2025	3343 Southern Way Catering	43,712.58
24126	05/23/2025	3185 The Color Spot Inc.	2,218.81
24127	05/23/2025	3054 White & Story, LLC	10,000.00
24128	05/23/2025	3333 [REDACTED]	907.50
24129	05/30/2025	2603 Amazon	269.96
24130	05/30/2025	2914 [REDACTED]	520.55
24131	05/30/2025	3280 Kwik Kopy	1,338.69
24132	05/30/2025	2572 South Carolina Department of Education	400.00
24133	05/30/2025	2798 South Carolina AV. Inc	9,697.60
24134	05/30/2025	3268 Teach Wise AI	1,800.00
24135	05/30/2025	2579 Verizon Wireless	2,396.27
24136	05/30/2025	3321 Young Office Environments INC	13,656.84
* 9026	05/02/2025	2662 [REDACTED]	385.49 E
9027	05/02/2025	3108 [REDACTED]	146.30 E
9028	05/02/2025	3341 Exemplis, LLC	11,212.50 E
9029	05/02/2025	3333 [REDACTED]	430.00 E
9030	05/02/2025	2562 [REDACTED]	664.80 E
9031	05/09/2025	3097 Advocatus	6,000.00 E
9032	05/09/2025	2951 Peterson, Anne Louise	6,000.00 E
9033	05/09/2025	3038 [REDACTED]	89.60 E
9034	05/09/2025	3108 [REDACTED]	263.82 E
9035	05/09/2025	2535 [REDACTED]	2,306.74 E
9036	05/09/2025	2895 Baxter, Marcia S	4,100.00 E
9037	05/09/2025	3030 [REDACTED]	56.42 E
9038	05/09/2025	3033 [REDACTED]	343.00 E

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9039	05/09/2025	2562 [REDACTED]	717.30	E
9040	05/06/2025	2563 [REDACTED]	3,929.22	E
9041	05/06/2025	2562 [REDACTED]	4,263.56	E
9042	05/16/2025	3109 [REDACTED]	304.47	E
9043	05/16/2025	2590 [REDACTED]	206.31	E
9044	05/16/2025	2956 [REDACTED]	129.78	E
9045	05/16/2025	3058 [REDACTED]	203.98	E
9046	05/16/2025	2563 [REDACTED]	47.00	E
9047	05/16/2025	3333 [REDACTED]	480.00	E
9048	05/16/2025	3050 TW Educational Consulting, LLC	11,613.80	E
9049	05/16/2025	2562 [REDACTED]	815.20	E
9050	05/23/2025	3038 [REDACTED]	349.84	E
9051	05/23/2025	3109 [REDACTED]	138.18	E
9052	05/23/2025	2535 [REDACTED]	135.52	E
9053	05/23/2025	3030 [REDACTED]	152.60	E
9054	05/30/2025	2662 [REDACTED]	160.30	E
9055	05/30/2025	3108 [REDACTED]	152.60	E
9056	05/30/2025	2904 Newsome, William Brian	3,200.00	E
9057	05/30/2025	3039 [REDACTED]	155.40	E
9058	05/30/2025	2624 [REDACTED]	448.30	E
9059	05/30/2025	2539 Melzer, Richard M	4,000.00	E
9060	05/30/2025	3346 [REDACTED]	475.00	E
9061	05/29/2025	2915 Berkeley Preparatory Academy	8,088.39	E
9062	05/29/2025	2754 Brashier Middle College Charter High Sch	9,251.69	E
9063	05/29/2025	2503 Calhoun Falls Charter School	5,615.86	E
9064	05/29/2025	2761 Cherokee Charter Academy	6,478.94	E
9065	05/29/2025	2638 Clear Dot Charter School	139,731.01	E
9066	05/29/2025	2505 Cyber Academy of SC	197,646.15	E
9067	05/29/2025	3157 Greenwood Charter Academy	7,228.27	E
9068	05/29/2025	3159 Heron Virtual Academy of South Carolina	88,852.16	E
9069	05/29/2025	2917 Lowcountry Connections Academy	26,670.84	E
9070	05/29/2025	2740 LowCountry Leadership Charter School	30,905.12	E
9071	05/29/2025	2507 Mevers School of Excellence	24,840.93	E
9072	05/29/2025	2508 Midlands STEM Institute	12,873.89	E

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9073	05/29/2025	2510 Odyssey Online Learning	13,923.02	E
9074	05/29/2025	2511 Royal Live Oaks Academy	47,620.34	E
9075	05/29/2025	2512 South Carolina Virtual Charter School	13,183.44	E
9076	05/29/2025	2637 Thornwell Charter School	19,340.99	E
9077	05/29/2025	2514 Virtus Academy	21,659.32	E
* 9104	05/30/2025	3269 Ascent Classical Academy- Ft Mill	126,406.62	E
9105	05/30/2025	2502 Belton Preparatory Academy	436,431.67	E
9106	05/30/2025	2915 Berkeley Preparatory Academy	798,643.80	E
9107	05/30/2025	2754 Brashier Middle College Charter High Sch	407,115.21	E
9108	05/30/2025	2503 Calhoun Falls Charter School	138,203.96	E
9109	05/30/2025	2761 Cherokee Charter Academy	580,052.89	E
9110	05/30/2025	2638 Clear Dot Charter School	387,672.00	E
9111	05/30/2025	2506 Gray Collegiate Academy	826,790.77	E
9112	05/30/2025	3157 Greenwood Charter Academy	342,776.90	E
9113	05/30/2025	3214 Langston Charter Middle School Inc.	341,957.48	E
9114	05/30/2025	3158 Libertas Academy- Boiling Springs	749,250.53	E
9115	05/30/2025	2917 Lowcountry Connections Academy	889,300.10	E
9116	05/30/2025	2740 LowCountry Leadership Charter School	450,935.18	E
9117	05/30/2025	2507 Mevers School of Excellence	753,227.35	E
9118	05/30/2025	2508 Midlands STEM Institute	263,318.53	E
9119	05/30/2025	2510 Odyssey Online Learning	589,989.54	E
9120	05/30/2025	2511 Royal Live Oaks Academy	629,352.47	E
9121	05/30/2025	2513 The Montessori School of Camden	74,136.47	E
9122	05/30/2025	2637 Thornwell Charter School	536,870.66	E
9123	05/30/2025	2514 Virtus Academy	695,756.81	E
9124	05/30/2025	3070 Willie Jeffries School of Excellence	338,061.23	E
9125	05/30/2025	3156 American Leadership Academy, Inc.	999,999.99	E
9126	05/30/2025	2505 Cyber Academy of SC	999,999.99	E
9127	05/30/2025	3159 Heron Virtual Academy of South Carolina	999,999.99	E
9128	05/30/2025	2512 South Carolina Virtual Charter School	999,999.99	E
9129	05/30/2025	2755 South Carolina Connections Academy	999,999.99	E

