

CHECK REGISTER FOR 10/1/2024 TO 10/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
238164	10/09/2024	990905 BRING YOUR WALLS TO LIFE	18,500.00
	VO# 506783	INV# 241008 PO# 196928	18,500.00
238165	10/10/2024	904815 A3 COMMUNICATIONS	1,060.00
	VO# 506527	INV# 139026 PO# 196836	1,060.00
238166	10/10/2024	006300 ALABAMA LIFE INSURANCE	1,028.30
	VO# 506347	INV# Supple Insurance	1,028.30
238167	10/10/2024	904125 AMANDA DORRIS	60.00
	VO# 506815	INV# TRAVEL REIMBURSEME PO# 196671	60.00
	VO# 506823	INV#	0.00
VOID CHECK PRINT			
238168	10/10/2024	991200 AMAZON CAPITAL SERVICES	9,792.21
	VO# 506356	INV# 139W-JMG7-L1QP PO# 196559	20.29
	VO# 506357	INV# 1Q9C-61DD-NJPC PO# 196404	2,444.95
	VO# 506358	INV# 14G6-T6K6-CQRG PO# 196404	15.60
	VO# 506359	INV# 1YW1-9GL9-6DFX PO# 196616	420.68
	VO# 506360	INV# 1JRP-MP7Y-1YWH PO# 196606	1,214.39
	VO# 506443	INV# 1D9N-VGDM-KDRL PO# 196315	324.10
	VO# 506444	INV# 1K7C-4MMP-339R PO# 196413	487.62
	VO# 506507	INV# 13RD-QR7D-Y6YC PO# 196617	945.42
	VO# 506508	INV# 1XR1-71FX-TG3L PO# 196509	1,109.45
	VO# 506734	INV# 11XH-VPPP-9GN9 PO# 196572	597.13
	VO# 506735	INV# 1VRT-4479-LN1D PO# 196572	1,355.56
	VO# 506782	INV# 1X9P-JN16-VFM4 PO# 196732	857.02
238169	10/10/2024	991656 AMERGIS HEALTHCARE STAFFING, INC.	5,887.50
	VO# 506374	INV# ERM43170 PO# 196611	5,887.50
238170	10/10/2024	017000 AMERICAN FAMILY LIFE	2,612.80
	VO# 506346	INV# Supple Insurance	2,612.80
238171	10/10/2024	036950 ATLANTIC COASTAL SUPPLY, INC.	6,967.84
	VO# 506378	INV# 224669 01 PO# 196645	5,762.40
	VO# 506753	INV# 225284 01 PO# 196901	1,101.87
	VO# 506754	INV# 225367 01 PO# 196901	103.57
	VO# 506824	INV#	0.00
VOID CHECK PRINT			
238172	10/10/2024	990923 AUNTIE KAREN FOUNDATION	27,127.00
	VO# 506556	INV# 3841 PO# 196514	1,890.00
	VO# 506557	INV# 3842 PO# 196514	1,625.00
	VO# 506558	INV# 3843 PO# 196514	1,625.00
	VO# 506559	INV# 3844 PO# 196514	1,625.00
	VO# 506560	INV# 3845 PO# 196514	1,625.00
	VO# 506561	INV# 3846 PO# 196514	1,625.00
	VO# 506562	INV# 3847 PO# 196514	1,625.00
	VO# 506563	INV# 3848 PO# 196514	325.00
	VO# 506564	INV# 3849 PO# 196514	1,300.00

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	VO# 506565	INV# 3851	PO# 196514		1,625.00
	VO# 506566	INV# 3866	PO# 196514		1,512.00
	VO# 506567	INV# 3867	PO# 196514		1,300.00
	VO# 506568	INV# 3868	PO# 196514		1,300.00
	VO# 506569	INV# 3869	PO# 196514		1,300.00
	VO# 506570	INV# 3870	PO# 196514		1,300.00
	VO# 506571	INV# 3871	PO# 196514		1,300.00
	VO# 506572	INV# 3872	PO# 196514		1,300.00
	VO# 506573	INV# 3873	PO# 196514		325.00
	VO# 506574	INV# 3874	PO# 196514		1,300.00
	VO# 506575	INV# 3875	PO# 196514		1,300.00
238173	10/10/2024	991338 AYESHA HANNIBAL			99.70
	VO# 506809	INV# TRAVEL REIMBURSEME	PO# 196133		99.70
238174	10/10/2024	991733 ALISHA RENEE' BRAND			130.00
	VO# 506799	INV# REIMBURSEMENT	PO# 196905		130.00
238175	10/10/2024	509550 BRIGHT MARKET, LLC			7,632.00
	VO# 506740	INV# VIT240911-1972-25114	PO# 196431		7,632.00
	VO# 506825	INV#			0.00
		VOID CHECK PRINT			
238176	10/10/2024	904773 BROOKWOOD FARMS, INC.			532.20
	VO# 506437	INV# 0161405-IN	PO# 195824		297.00
	VO# 506438	INV# 0161406-IN	PO# 195824		235.20
238177	10/10/2024	905054 CAMFIL USA INC			1,753.56
	VO# 506332	INV# 30499707	PO# 196571		291.64
	VO# 506442	INV# 30498712	PO# 196484		1,461.92
238178	10/10/2024	147065 CAPITAL SECURITY SERVICES			15,835.00
	VO# 506542	INV# 0000165	PO# 196035		15,835.00
238179	10/10/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.			394.89
	VO# 506345	INV# 175319-00	PO# 196488		75.58
	VO# 506370	INV# 028049-00	PO# 196485		228.17
	VO# 506371	INV# 175389-00	PO# 196352		45.57
	VO# 506749	INV# 175389-00	PO# 196352		45.57
238180	10/10/2024	903504 CAROLINA PRODUCE COMPANY			19,861.20
	VO# 506470	INV# 928480	PO# 196291		1,633.20
	VO# 506471	INV# 929050	PO# 196291		3,338.30
	VO# 506472	INV# 928475	PO# 196292		1,654.50
	VO# 506473	INV# 929052	PO# 196292		3,304.90
	VO# 506474	INV# 928484	PO# 196293		1,633.10
	VO# 506475	INV# 929054	PO# 196293		3,336.30
	VO# 506476	INV# 928487	PO# 196295		1,658.00
	VO# 506477	INV# 929056	PO# 196295		3,302.90
238181	10/10/2024	904769 CAROLINA TESOL			1,125.00
	VO# 506547	INV# Nataly Rodriguez	PO# 196875		375.00

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	VO# 506548	INV# Shanida Gordon	PO# 196875	375.00
	VO# 506549	INV# Ervin Franco	PO# 196875	375.00
238182	10/10/2024	028000 CHARLESTON MARRIOTT		1,674.80
	VO# 506576	INV# Conf# 76009610 Gamble	PO# 196754	334.96
	VO# 506577	INV# Conf# 76009517 Darby	PO# 196754	334.96
	VO# 506578	INV# Conf# 76009537 Burgess	PO# 196754	334.96
	VO# 506579	INV# Conf# 76009478 Cannion	PO# 196754	334.96
	VO# 506580	INV# Conf# 76009489 Isreal	PO# 196754	334.96
238183	10/10/2024	900218 CHASTE'Y RAYFORD-GIBSON		5,000.00
	VO# 506743	INV# 09292024	PO# 196698	5,000.00
238184	10/10/2024	136600 CLASSLINK, INC.		13,074.56
	VO# 506376	INV# E-118968	PO# 196583	13,074.56
238185	10/10/2024	990005 CLEMENT PARATHUGARI		12.73
	VO# 506785	INV# Homebound Travel 8/22-9/23	PO# 196720	12.73
238186	10/10/2024	146000 COLONIAL LIFE & ACCIDENT		9,315.66
	VO# 506348	INV# Supple Insurance		9,315.66
238187	10/10/2024	146000 COLONIAL LIFE & ACCIDENT		3,700.93
	VO# 506349	INV# Supple Insurance		3,700.93
238188	10/10/2024	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		715.94
	VO# 506391	INV# 954	PO# 196627	236.50
	VO# 506392	INV# 951	PO# 196627	332.22
	VO# 506436	INV# 952	PO# 195736	147.22
238189	10/10/2024	903510 COOPER'S COUNTRY STORE		26.43
	VO# 506791	INV# 10834275	PO# 196896	26.43
238190	10/10/2024	991386 CORPORATE MEDICAL SERVICES, INC.		163.00
	VO# 506373	INV# 72205	PO# 195654	98.00
	VO# 506509	INV# 72325	PO# 195654	65.00
238191	10/10/2024	904964 COURTYARD MYRTLE BEACH BAREFOOT LANDIN		194.88
	VO# 506552	INV# Conf# 85189117 E. Young	PO# 196889	194.88
238192	10/10/2024	902110 CROWN AWARDS		35.14
	VO# 506745	INV# 37430206	PO# 196425	35.14
238193	10/10/2024	991155 DAVID FLESHER		3,000.00
	VO# 506342	INV# 924	PO# 196090	3,000.00
238194	10/10/2024	187300 DELL MARKETING L.P.		1,151.13
	VO# 506369	INV# 10773725551	PO# 196317	1,151.13

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238195	10/10/2024	905169 DEPARTMENT OF ADMINISTRATION		1,739.47
	VO# 506344	INV# Doc # 90389608	PO# 195884	1,739.47
238196	10/10/2024	991279 ELITE HEATING & COOLING, LLC		16,565.00
	VO# 506330	INV# Kingstree High	PO# 195937	7,600.00
	VO# 506524	INV# Kingstree High	PO# 196835	425.00
	VO# 506525	INV# Kingstree High	PO# 196835	940.00
	VO# 506526	INV# Kingstree High	PO# 196835	7,600.00
238197	10/10/2024	228700 EMBASSY SUITES		487.20
	VO# 506339	INV# Conf# 52679821	PO# 196573	487.20
238198	10/10/2024	862600 ERNESTINE YOUNG		497.28
	VO# 506802	INV# REIMBURSEMENT	PO# 196891	497.28
238199	10/10/2024	363940 EUGENIA ANN LATHAM		984.00
	VO# 506333	INV# 2024-25	PO# 195987	850.00
	VO# 506334	INV# 2024-25 Travel	PO# 195987	134.00
238200	10/10/2024	533300 FELECIA BRADSHAW		894.50
	VO# 506813	INV# TRAVEL REIMBURSEME	PO# 196301	447.74
		9/17-9/26		
	VO# 506814	INV# TRAVEL REIMBURSEME	PO# 196301	446.76
		9/16-9/23		
238201	10/10/2024	247200 FRS INC.		4,878.41
	VO# 506544	INV# 1527132.00	PO# 195727	19.44
	VO# 506545	INV# 1527134.00	PO# 196318	177.83
	VO# 506546	INV# 1526114.00	PO# 196318	4,681.14
	VO# 506826	INV#		0.00
		VOID CHECK PRINT		
238202	10/10/2024	901089 GENCO INC.		9,712.74
	VO# 506323	INV# 161527	PO# 196653	1,813.48
	VO# 506324	INV# 161526	PO# 196652	1,096.30
	VO# 506325	INV# 161525	PO# 196651	668.13
	VO# 506326	INV# 161528	PO# 196650	94.79
	VO# 506395	INV# 161279	PO# 196562	1,308.90
	VO# 506396	INV# 161278	PO# 196563	341.59
	VO# 506397	INV# 161276	PO# 196564	81.06
	VO# 506773	INV# 161276A	PO# 196564	44.50
	VO# 506774	INV# 161525A	PO# 196651	48.76
	VO# 506786	INV# 161092	PO# 196727	599.61
	VO# 506787	INV# 161834	PO# 196842	1,122.93
	VO# 506788	INV# 161835	PO# 196841	449.97
	VO# 506789	INV# 161091	PO# 196726	1,199.21
	VO# 506790	INV# 161836	PO# 196840	843.51
238203	10/10/2024	293100 GOLD STAR FOODS INC.		1,605.00
	VO# 506481	INV# 3192466	PO# 195823	180.00
	VO# 506482	INV# 3192467	PO# 195823	165.00

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	VO# 506483	INV# 3192465	PO# 195823	180.00
	VO# 506484	INV# 3192463	PO# 195823	180.00
	VO# 506485	INV# 3192459	PO# 195823	180.00
	VO# 506486	INV# 3192461	PO# 195823	180.00
	VO# 506487	INV# 3192462	PO# 195823	180.00
	VO# 506488	INV# 3192458	PO# 195823	180.00
	VO# 506489	INV# 3192460	PO# 195823	180.00
238204	10/10/2024	991389 GOOD GUYS IMAGING SYSTEMS		184.94
	VO# 506750	INV# GG478	PO# 196595	184.94
238205	10/10/2024	991737 WILLIAM TEDDY GRAHAM		353.10
	VO# 506821	INV# PEBA Credit		353.10
238206	10/10/2024	902711 GREAT LAKES PETROLEUM		2,369.24
	VO# 506517	INV# 2389213-IN	PO# 196729	2,369.24
238207	10/10/2024	990850 HARLYN ANN SOER		6,990.00
	VO# 506377	INV# 2425-01	PO# 196515	4,110.00
	VO# 506590	INV# 2425-2	PO# 196515	2,880.00
	VO# 506827	INV#		0.00
		VOID CHECK PRINT		
238208	10/10/2024	990674 HARRIS PEST CONTROL		1,685.00
	VO# 506379	INV# 832557	PO# 196643	85.00
	VO# 506380	INV# 832562	PO# 196643	35.00
	VO# 506381	INV# 832567	PO# 196643	85.00
	VO# 506382	INV# 832582	PO# 196643	35.00
	VO# 506383	INV# 832586	PO# 196643	85.00
	VO# 506384	INV# 833007	PO# 196643	40.00
	VO# 506445	INV# 832692	PO# 196673	90.00
	VO# 506446	INV# 832694	PO# 196673	40.00
	VO# 506447	INV# 832625	PO# 196673	40.00
	VO# 506448	INV# 832629	PO# 196673	240.00
	VO# 506449	INV# 832631	PO# 196673	90.00
	VO# 506450	INV# 833100	PO# 196673	90.00
	VO# 506451	INV# 833099	PO# 196673	40.00
	VO# 506452	INV# 833722	PO# 196673	240.00
	VO# 506532	INV# 834377	PO# 196725	90.00
	VO# 506533	INV# 834378	PO# 196725	40.00
	VO# 506534	INV# 834384	PO# 196725	90.00
	VO# 506535	INV# 834382	PO# 196725	40.00
	VO# 506536	INV# 834379	PO# 196725	90.00
	VO# 506537	INV# 835998	PO# 196839	100.00
238209	10/10/2024	339600 HEMINGWAY HIGH SCHOOL		750.00
	VO# 506803	INV# REIMBURSEMENT	PO# 196667	750.00
238210	10/10/2024	991523 HENRY SCHEIN, INC.		916.01
	VO# 506314	INV# 14102647	PO# 196302	21.99
	VO# 506315	INV# 14102792	PO# 196302	20.85

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	VO# 506316	INV# 14074002	PO# 196321		873.17
	VO# 506828	INV#			0.00
		VOID CHECK PRINT			
238211	10/10/2024	904835 HILTON COLUMBIA CENTER			466.92
	VO# 506588	INV# Conf# 3137849096	PO# 196878		215.46
		Graham			
	VO# 506589	INV# Conf# 3143862132	PO# 196878		251.46
		Murphy			
	VO# 506829	INV#			0.00
		VOID CHECK PRINT			
238212	10/10/2024	904160 HILTON MYRTLE BEACH RESORT			1,060.02
	VO# 506550	INV# Conf# 3146262553	PO# 196884		530.01
		Franco			
	VO# 506551	INV# Conf# 3143066130	PO# 196884		530.01
		Gordon			
	VO# 506830	INV#			0.00
		VOID CHECK PRINT			
238213	10/10/2024	363900 HYMAN PAPER COMPANY, INC.			27,119.52
	VO# 506317	INV# 432901	PO# 195954		1,279.80
	VO# 506318	INV# 433764	PO# 195960		2,407.92
	VO# 506319	INV# 432998	PO# 195951		5,570.70
	VO# 506321	INV# 439046	PO# 196661		1,050.22
	VO# 506322	INV# 439044	PO# 196660		397.79
	VO# 506398	INV# 436109	PO# 195983		973.85
	VO# 506399	INV# 436107	PO# 195982		1,592.73
	VO# 506400	INV# 436104	PO# 195981		1,298.46
	VO# 506401	INV# 438661	PO# 196569		409.16
	VO# 506402	INV# 438662	PO# 196568		630.20
	VO# 506403	INV# 434768	PO# 195603		690.81
	VO# 506404	INV# 437747	PO# 195688		283.73
	VO# 506405	INV# 437367-1	PO# 195688		86.38
	VO# 506406	INV# 438204	PO# 195688		487.51
	VO# 506407	INV# 438579	PO# 195688		290.46
	VO# 506408	INV# 437774	PO# 195688		445.25
	VO# 506409	INV# 437395	PO# 195688		86.38
	VO# 506410	INV# 438205	PO# 195688		329.62
	VO# 506411	INV# 438580	PO# 195688		309.26
	VO# 506412	INV# 439102	PO# 195688		510.31
	VO# 506413	INV# 437772	PO# 195689		467.64
	VO# 506414	INV# 438206	PO# 195689		347.75
	VO# 506415	INV# 438581	PO# 195689		177.83
	VO# 506416	INV# 439106	PO# 195689		335.35
	VO# 506417	INV# 437771	PO# 195690		540.52
	VO# 506418	INV# 438207	PO# 195690		386.12
	VO# 506419	INV# 438582	PO# 195690		334.04

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	VO# 506420	INV# 439105	PO# 195690	276.21
	VO# 506421	INV# 438208	PO# 195691	284.71
	VO# 506422	INV# 438208-1	PO# 195691	93.80
	VO# 506423	INV# 439107	PO# 195691	162.73
	VO# 506424	INV# 437692	PO# 195692	293.34
	VO# 506425	INV# 438534	PO# 195692	466.13
	VO# 506426	INV# 437691	PO# 195693	27.11
	VO# 506427	INV# 438139	PO# 195693	74.11
	VO# 506428	INV# 438533	PO# 195693	255.37
	VO# 506429	INV# 437773	PO# 195694	62.10
	VO# 506430	INV# 438583	PO# 195694	309.05
	VO# 506431	INV# 438583-1	PO# 195694	44.95
	VO# 506432	INV# 439108	PO# 195694	494.60
	VO# 506433	INV# 438209	PO# 195695	97.92
	VO# 506434	INV# 438584	PO# 195695	180.59
	VO# 506538	INV# 439039	PO# 196658	310.88
	VO# 506539	INV# 439042	PO# 196659	559.98
	VO# 506540	INV# 439038	PO# 196657	172.80
	VO# 506741	INV# 437313	PO# 196467	1,136.16
	VO# 506742	INV# 435116-1	PO# 196222	97.19
238214	10/10/2024	991299 JOHNSON CONTROLS FIRE PROTECTION LP		20,609.81
	VO# 506331	INV# 41765780	PO# 196676	18,994.18
	VO# 506756	INV# 24351232	PO# 196480	600.00
	VO# 506792	INV# 52302679	PO# 196847	967.52
	VO# 506793	INV# 52312177	PO# 196847	48.11
238215	10/10/2024	900121 JOHNSTONE SUPPLY		9,425.49
	VO# 506518	INV# S013288139.001	PO# 196730	9,006.51
	VO# 506519	INV# S103221169.001	PO# 196730	221.53
	VO# 506795	INV# S013303753.001	PO# 196856	197.45
238216	10/10/2024	902301 JUNIOR LIBRARY GUILD		504.84
	VO# 506375	INV# 694453	PO# 196598	504.84
238217	10/10/2024	990752 KATINA SCURRY		475.00
	VO# 506513	INV# 635314	PO# 196789	475.00
238218	10/10/2024	903391 KENNETH JUNE		800.00
	VO# 506372	INV# Bus Maintenance	PO# 196662	800.00
238219	10/10/2024	409800 KINGSTREE TRUE VALUE HARDWARE		137.50
	VO# 506363	INV# 6725	PO# 196644	13.05
	VO# 506364	INV# 6734	PO# 196644	16.54
	VO# 506365	INV# 6748	PO# 196644	23.48
	VO# 506366	INV# 6874	PO# 196644	31.12
	VO# 506367	INV# 6933	PO# 196675	11.54
	VO# 506368	INV# 7140	PO# 196675	2.17
	VO# 506776	INV# 8062	PO# 196895	39.60
238220	10/10/2024	419400 LAKE CITY LUMBER COMPANY		125.89

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	VO# 506456	INV# 404469	PO# 196685	53.76	
	VO# 506457	INV# 404475	PO# 196685	5.62	
	VO# 506516	INV# 404528	PO# 196790	66.51	
238221	10/10/2024	558900 LATONYA F. PARKER			463.11
	VO# 506810	INV# TRAVEL REIMBURSEME	PO# 196499	136.28	
	VO# 506811	INV# TRAVEL REIMBURSEME	PO# 196501	141.37	
	VO# 506812	INV# TRAVEL REIMBURSEME	PO# 196691	185.46	
238222	10/10/2024	904010 LEGAL SHIELD			615.52
	VO# 506352	INV# Supple Insurance		615.52	
238223	10/10/2024	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC			600.00
	VO# 506822	INV# 0002	PO# 196251	600.00	
238224	10/10/2024	091200 MACK HENRY BURGESS			1,200.00
	VO# 506394	INV# 09302024	PO# 196794	1,200.00	
238225	10/10/2024	904556 MARILYN B. GIBSON			911.73
	VO# 506806	INV# TRAVEL REIMBURSEME	PO# 196303	354.56	
		9/9-9/18			
	VO# 506807	INV# TRAVEL REIMBURSEME	PO# 196303	354.56	
		9/19-9/30			
	VO# 506808	INV# TRAVEL REIMBURSEME	PO# 196303	202.61	
		10/1-10/4			
238226	10/10/2024	454900 MCCALL'S SUPPLY , INC.			1,054.45
	VO# 506388	INV# 3580625	PO# 196642	300.52	
	VO# 506389	INV# 3581086	PO# 196642	162.06	
	VO# 506390	INV# 3581084	PO# 196642	591.87	
238227	10/10/2024	454850 MCCALLS SUPPLY, INC.			399.70
	VO# 506455	INV# 3583283	PO# 196684	399.70	
238228	10/10/2024	498500 MISHOE OIL & PROPANE			776.30
	VO# 506478	INV# 75676	PO# 195729	310.50	
	VO# 506479	INV# 76348	PO# 195729	285.66	
	VO# 506480	INV# 76370	PO# 195728	173.13	
	VO# 506751	INV# 0040415	PO# 195934	7.01	
238229	10/10/2024	991065 NBM LAWN SERVICES			4,550.00
	VO# 506327	INV# 2472	PO# 196393	975.00	
	VO# 506328	INV# 2473	PO# 196393	800.00	
	VO# 506329	INV# 2474	PO# 196393	625.00	
	VO# 506775	INV# 2475	PO# 196894	2,150.00	
238230	10/10/2024	525300 NATIONAL TEACHERS ASSOCIATION			2,457.73
	VO# 506351	INV# Supple Insurance		2,457.73	
238231	10/10/2024	991597 NEW CARBON COMPANY, LLC			259.88
	VO# 506435	INV# 2368M23944M	PO# 195886	259.88	
238232	10/10/2024	990157 ODP BUSINESS SOLUTIONS, LLC			315.37
	VO# 506504	INV# 386410975001	PO# 196464	210.28	

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	VO# 506505	INV# 386410976001	PO# 196464		82.04
	VO# 506506	INV# 386410977001	PO# 196464		23.05
238233	10/10/2024	904499 PALMER HAMILTON, LLC			279,192.07
	VO# 505850	INV# 0000134833	PO# 195751		279,192.07
238234	10/10/2024	904785 PALMETTO STATE ARTS EDUCATION			750.00
	VO# 506737	INV# Shayla Jones	PO# 196802		250.00
	VO# 506738	INV# Ayesha Hannibal	PO# 196802		250.00
	VO# 506739	INV# Jennife Holliday	PO# 196802		250.00
	VO# 506831	INV#			0.00
		VOID CHECK PRINT			
238235	10/10/2024	990954 PAULINE CECELIA FNU			73.03
	VO# 506361	INV# Homebound Travel	PO# 196532		73.03
		8/23-9/2			
	VO# 506832	INV#			0.00
		VOID CHECK PRINT			
238236	10/10/2024	566600 PEE DEE HARDWARE & SUPPLY			526.27
	VO# 506454	INV# 2409-606492	PO# 196683		267.02
	VO# 506510	INV# 2409-606593	PO# 196728		109.99
	VO# 506511	INV# 2409-607040	PO# 196728		8.83
	VO# 506778	INV# 2409-605815	PO# 196018		2.69
	VO# 506779	INV# 2410-607769	PO# 196018		16.78
	VO# 506780	INV# 2409-604833	PO# 196018		8.39
	VO# 506781	INV# 2410-608045	PO# 196018		112.57
	VO# 506833	INV#			0.00
		VOID CHECK PRINT			
238237	10/10/2024	900169 PET DAIRY			13,491.13
	VO# 506596	INV# 21813264	PO# 195704		480.58
	VO# 506597	INV# 760933402	PO# 195704		99.77
	VO# 506598	INV# 760933403	PO# 195704		132.68
	VO# 506599	INV# 21828707	PO# 195704		500.19
	VO# 506600	INV# 21837136	PO# 195704		500.19
	VO# 506601	INV# 21845296	PO# 195704		433.66
	VO# 506602	INV# 21819141	PO# 195698		133.47
	VO# 506603	INV# 21827202	PO# 195698		133.63
	VO# 506604	INV# 21835529	PO# 195698		150.31
	VO# 506605	INV# 21843799	PO# 195698		100.20
	VO# 506606	INV# 21819142	PO# 195698		133.63
	VO# 506607	INV# 21827203	PO# 195698		166.89
	VO# 506608	INV# 21835530	PO# 195698		133.47
	VO# 506609	INV# 21843800	PO# 195698		150.21
	VO# 506610	INV# 21819140	PO# 195699		433.26
	VO# 506611	INV# 21827201	PO# 195699		533.46
	VO# 506612	INV# 21835528	PO# 195699		399.99
	VO# 506613	INV# 21819144	PO# 195700		1,503.00
	VO# 506614	INV# 21827205	PO# 195700		901.80

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	VO# 506615	INV# 21843801	PO# 195700	200.40
	VO# 506616	INV# 21819143	PO# 195701	299.79
	VO# 506617	INV# 21824153	PO# 195701	299.79
	VO# 506618	INV# 760933650	PO# 195701	733.95
	VO# 506619	INV# 21832475	PO# 195701	299.79
	VO# 506620	INV# 21835531	PO# 195701	299.79
	VO# 506621	INV# 21840851	PO# 195701	299.79
	VO# 506622	INV# 21819139	PO# 195702	499.97
	VO# 506623	INV# 21827200	PO# 195702	300.60
	VO# 506624	INV# 21832474	PO# 195702	400.46
	VO# 506625	INV# 21835527	PO# 195702	516.80
	VO# 506626	INV# 21840850	PO# 195702	333.84
	VO# 506627	INV# 21843798	PO# 195702	233.57
	VO# 506628	INV# 21819138	PO# 195703	167.04
	VO# 506629	INV# 21827199	PO# 195703	83.52
	VO# 506630	INV# 21835526	PO# 195703	83.52
	VO# 506631	INV# 21843797	PO# 195703	83.52
	VO# 506632	INV# 21820493	PO# 195705	333.65
	VO# 506633	INV# 21828706	PO# 195705	333.65
	VO# 506635	INV# 21837135	PO# 195705	333.65
	VO# 506636	INV# 21845295	PO# 195705	333.65
238238	10/10/2024	990163 POSITIVE PROMOTIONS, INC		691.52
	VO# 506440	INV# 07449382	PO# 196323	691.52
238239	10/10/2024	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		1,112.45
	VO# 506554	INV# 13775	PO# 196248	1,112.45
238240	10/10/2024	990313 PROCARE THERAPY, INC.		2,117.50
	VO# 506591	INV# 20879423	PO# 196817	892.50
	VO# 506592	INV# 20830796	PO# 196817	1,225.00
238241	10/10/2024	990997 PROJECT CHANGE		1,200.00
	VO# 506555	INV# Consultant 9/23-10/2	PO# 196269	1,200.00
238242	10/10/2024	601600 PROSOURCE, LLC		1,095.24
	VO# 506385	INV# S2949167.001	PO# 196641	192.64
	VO# 506386	INV# S2949553.001	PO# 196641	125.81
	VO# 506387	INV# S2949599.001	PO# 196641	27.02
	VO# 506453	INV# S2952724.001	PO# 196682	39.57
	VO# 506520	INV# S2953976.001	PO# 196746	233.12
	VO# 506521	INV# S2954020.001	PO# 196746	142.30
	VO# 506522	INV# S2954198.001	PO# 196795	280.14
	VO# 506523	INV# S29544079.001	PO# 196795	54.64
238243	10/10/2024	607800 QUILL CORPORATION		132.18
	VO# 506818	INV# 40874470	PO# 196866	132.18
238244	10/10/2024	991706 ALLEGRIA REED		133.90
	VO# 506800	INV# REIMBURSEMENT	PO# 196906	133.90

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238245	10/10/2024	990748 ROBERT'S LAWN CARE SERVICES	2,000.00
	VO# 506755	INV# 10052024 PO# 196910	850.00
	VO# 506797	INV# 1072024 PO# 196181	1,150.00
238246	10/10/2024	640600 SAM'S CLUB DIRECT	433.65
	VO# 506767	INV# 000000-3 PO# 196909	21.15
	VO# 506768	INV# 000000-1 PO# 196909	43.52
	VO# 506769	INV# 000000-2 PO# 195574	102.86
	VO# 506770	INV# 006475 PO# 195574	266.12
238247	10/10/2024	902278 SC ED TECH	300.00
	VO# 506393	INV# 0918202402 PO# 196580	300.00
238248	10/10/2024	644730 SC ASSOCIATION OF TITLE I ADMINISTRATORS	500.00
	VO# 506553	INV# E. Young PO# 196890	500.00
238249	10/10/2024	648200 SC COUNCIL FOR THE SOCIAL STUDIES	150.00
	VO# 506747	INV# 05864 PO# 196759	150.00
238250	10/10/2024	905074 SC COUNCIL OF TEACHER OF MATHEMATICS	630.00
	VO# 506585	INV# Marie Murphy PO# 196877	210.00
	VO# 506586	INV# Latesha Harris PO# 196877	210.00
	VO# 506587	INV# Terrijuna Graham PO# 196877	210.00
238251	10/10/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION	1,084.62
	VO# 506817	INV# DEDUCTIONS	1,084.62
238252	10/10/2024	652000 SCHOOL DISTRICT OF	120.00
	VO# 506355	INV# Ralph Thompson PO# 196566	120.00
238253	10/10/2024	903539 SCHOOL DISTRICT OF	146.32
	VO# 506354	INV# 4501 WCSO# 737 PO# 196565	146.32
238254	10/10/2024	655000 SCHOOL SPECIALTY, LLC	1,056.16
	VO# 506736	INV# 308104618241 PO# 196203	1,056.16
238255	10/10/2024	904724 SCSBIT	545,446.00
	VO# 506784	INV# 4807 PO# 196927	545,446.00
238256	10/10/2024	666301 SC TAX COMMISSION	3,749.80
	VO# 506816	INV# DEDUCTIONS	3,749.80
	VO# 506834	INV#	0.00
		VOID CHECK PRINT	
238257	10/10/2024	901135 SENN BROS. PRODUCE	375.90
	VO# 506490	INV# U94763 PO# 195741	26.85
	VO# 506491	INV# U84079 PO# 195742	26.85
	VO# 506492	INV# U94762 PO# 195742	26.85
	VO# 506493	INV# U94761 PO# 195742	26.85
	VO# 506494	INV# U84078 PO# 195743	26.85
	VO# 506495	INV# U84064 PO# 195744	26.85
	VO# 506496	INV# U94743 PO# 195744	26.85
	VO# 506497	INV# U94742 PO# 195744	26.85
	VO# 506498	INV# U84061 PO# 195745	26.85

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	VO# 506499	INV# U89473	PO# 195745	26.85
	VO# 506500	INV# U94635	PO# 195745	26.85
	VO# 506501	INV# U94636	PO# 195745	26.85
	VO# 506502	INV# U94747	PO# 195748	26.85
	VO# 506503	INV# U94745	PO# 195748	26.85
238258	10/10/2024	991601 SEON SYSTEM SALES INC.		1,200.00
	VO# 506819	INV# 196614	PO# 196666	1,200.00
238259	10/10/2024	900488 SERVICE ASSOCIATES, INC.		375.00
	VO# 506748	INV# 6277	PO# 196828	375.00
	VO# 506835	INV#		0.00
		VOID CHECK PRINT		
238260	10/10/2024	991184 SHARP ELECTRONICS CORPORATION		5,843.45
	VO# 506543	INV# 9005032987	PO# 196585	5,843.45
238261	10/10/2024	905027 SOUTH CAROLINA DEPT OF EDUCATION		848.85
	VO# 506362	INV# FY 2023-2024	PO# 196846	848.85
	VO# 506836	INV#		0.00
		VOID CHECK PRINT		
238262	10/10/2024	713000 STAPLES BUSINESS ADVANTAGE		30.33
	VO# 506343	INV# 6013024345	PO# 196731	30.33
	VO# 506837	INV#		0.00
		VOID CHECK PRINT		
238263	10/10/2024	991730 STAYBRIDGE SUITES - ROCK HILL		140.63
	VO# 506584	INV# Conf# 62995683	PO# 196864	140.63
		Graham		
	VO# 506838	INV#		0.00
		VOID CHECK PRINT		
238264	10/10/2024	002400 STEVE WEISS MUSIC, INC.		7,005.85
	VO# 506744	INV# INV1322819.1	PO# 196465	7,005.85
	VO# 506839	INV#		0.00
		VOID CHECK PRINT		
238265	10/10/2024	730101 SUBURBAN PROPANE		77.76
	VO# 506441	INV# 1217-332411	PO# 195731	77.76
	VO# 506840	INV#		0.00
		VOID CHECK PRINT		
238266	10/10/2024	991516 SUMMIT SPEECH THERAPY		8,716.00
	VO# 506581	INV# 09182024	PO# 196822	195.00
	VO# 506582	INV# 08302024	PO# 196822	5,021.00
	VO# 506583	INV# 09302024KSBMc	PO# 196822	3,500.00
	VO# 506841	INV#		0.00
		VOID CHECK PRINT		
238267	10/10/2024	991345 SUNBELT STAFFING. LLC		2,448.00
	VO# 506340	INV# 21031965	PO# 196305	1,224.00
	VO# 506341	INV# 21031966	PO# 196305	1,224.00

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VO# 506842	INV#		0.00
VOID CHECK PRINT			
238268	10/10/2024	990855 SYSCO OF COLUMBIA	100,822.21
VO# 506637	INV# 530678079 7	PO# 195792	378.94
VO# 506638	INV# 530676828 3	PO# 195786	260.93
VO# 506639	INV# 530676815 0	PO# 195789	442.68
VO# 506640	INV# 530676813 5	PO# 195789	148.20
VO# 506641	INV# 530703376 0	PO# 195791	789.18
VO# 506642	INV# 530590129 9	PO# 195710	1,165.25
VO# 506643	INV# 530676830 9	PO# 195710	3,045.52
VO# 506644	INV# 530676829 1	PO# 195710	30.00
VO# 506645	INV# 530676827 5	PO# 195710	112.29
VO# 506646	INV# 530676826 7	PO# 195710	33.44
VO# 506647	INV# 530689396 6	PO# 195710	3,315.55
VO# 506648	INV# 530689394 1	PO# 195710	2,323.28
VO# 506649	INV# 530689395 8	PO# 195710	684.98
VO# 506650	INV# 530698711 5	PO# 195710	36.36
VO# 506651	INV# 530698712 3	PO# 195710	53.48
VO# 506652	INV# 530702011 4	PO# 195710	2,774.47
VO# 506653	INV# 530710835 6	PO# 195710	106.96
VO# 506654	INV# 530714142 3	PO# 195710	2,282.16
VO# 506655	INV# 530714141 5	PO# 195710	59.58
VO# 506656	INV# 530714139 9	PO# 195710	119.58
VO# 506657	INV# 530714140 7	PO# 195710	2,055.43
VO# 506658	INV# 530676823 4	PO# 195710	570.93
VO# 506659	INV# 530676825 9	PO# 195710	123.40
VO# 506660	INV# 530676821 8	PO# 195710	33.44
VO# 506661	INV# 530676824 2	PO# 195710	153.14
VO# 506662	INV# 530676822 6	PO# 195710	262.41
VO# 506663	INV# 530687986 6	PO# 195710	18.18
VO# 506664	INV# 530689391 7	PO# 195710	120.59
VO# 506665	INV# 530689392 5	PO# 195710	3,432.54
VO# 506666	INV# 530689393 3	PO# 195710	1,326.83
VO# 506667	INV# 530689390 9	PO# 195710	182.23
VO# 506668	INV# 530702009 8	PO# 195710	78.03
VO# 506669	INV# 530702008 0	PO# 195710	75.34
VO# 506670	INV# 530702007 2	PO# 195710	33.44
VO# 506671	INV# 530702010	PO# 195710	825.61
VO# 506672	INV# 530714137 3	PO# 195710	88.86
VO# 506673	INV# 530714138 1	PO# 195710	1,382.34
VO# 506674	INV# 530669251 7	PO# 195711	33.44
VO# 506675	INV# 530669252 5	PO# 195711	704.24
VO# 506676	INV# 530676818 4	PO# 195711	3,308.99
VO# 506677	INV# 530689386 7	PO# 195711	251.70
VO# 506678	INV# 530689387 5	PO# 195711	2,724.88
VO# 506679	INV# 530702004 9	PO# 195711	533.03

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VO# 506680		INV# 530702005 6	PO# 195711		1,904.04
VO# 506681		INV# 530710834 9	PO# 195711		106.96
VO# 506682		INV# 530714131 6	PO# 195711		1,728.58
VO# 506683		INV# 530714133 2	PO# 195711		2,048.39
VO# 506684		INV# 530714134 0	PO# 195711		850.66
VO# 506685		INV# 530714132 4	PO# 195711		785.04
VO# 506686		INV# 530663406 3	PO# 195712		42.63
VO# 506687		INV# 530663405 5	PO# 195712		31.02
VO# 506688		INV# 530676816 8	PO# 195712		335.90
VO# 506689		INV# 530676817 6	PO# 195712		438.40
VO# 506690		INV# 530676814 3	PO# 195712		2,703.97
VO# 506691		INV# 530685728 4	PO# 195712		106.96
VO# 506692		INV# 530689385 9	PO# 195712		2,115.23
VO# 506693		INV# 530689383 4	PO# 195712		2,337.06
VO# 506694		INV# 530689384 2	PO# 195712		1,638.53
VO# 506695		INV# 530702002 3	PO# 195712		117.92
VO# 506696		INV# 530702001 5	PO# 195712		238.94
VO# 506697		INV# 530702003 1	PO# 195712		1,985.50
VO# 506698		INV# 530702000 7	PO# 195712		33.44
VO# 506699		INV# 530714129 0	PO# 195712		2,010.67
VO# 506700		INV# 530714130 8	PO# 195712		348.71
VO# 506701		INV# 530714128 2	PO# 195712		331.13
VO# 506702		INV# 530676820 0	PO# 195713		5,533.44
VO# 506703		INV# 530676819 2	PO# 195713		33.44
VO# 506704		INV# 530689388 3	PO# 195713		261.89
VO# 506705		INV# 530689389 1	PO# 195713		1,328.26
VO# 506706		INV# 530702006 4	PO# 195713		3,324.36
VO# 506707		INV# 530710836 4	PO# 195713		155.57
VO# 506708		INV# 530714135 7	PO# 195713		440.89
VO# 506709		INV# 530714136 5	PO# 195713		2,229.66
VO# 506710		INV# 530677471 1	PO# 195714		33.44
VO# 506711		INV# 530677472 9	PO# 195714		33.44
VO# 506712		INV# 530677473 7	PO# 195714		3,117.27
VO# 506713		INV# 530682794 9	PO# 195714		18.18
VO# 506714		INV# 530690106 6	PO# 195714		2,759.28
VO# 506715		INV# 530703374 5	PO# 195714		1,723.60
VO# 506716		INV# 530677475 2	PO# 195715		33.44
VO# 506717		INV# 530677476 0	PO# 195715		1,936.56
VO# 506718		INV# 530688070 8	PO# 195715		79.88
VO# 506719		INV# 530690105 8	PO# 195715		2,980.61
VO# 506720		INV# 530712947 7	PO# 195715		31.02
VO# 506721		INV# 530665828 6	PO# 195716		100.32
VO# 506722		INV# 530665829 4	PO# 195716		3,997.13
VO# 506723		INV# 530682223 9	PO# 195716		1,153.09
VO# 506724		INV# 530690376 5	PO# 195716		28.66
VO# 506725		INV# 530690378 1	PO# 195716		2,577.50

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	VO# 506726	INV# 530690377 3	PO# 195716		2,100.88
	VO# 506727	INV# 530678077 5	PO# 195717		3,043.72
	VO# 506728	INV# 530688109 4	PO# 195717		53.48
	VO# 506729	INV# 530690372 4	PO# 195717		243.71
	VO# 506730	INV# 530690373 2	PO# 195717		269.62
	VO# 506731	INV# 530690374 0	PO# 195717		1,702.32
	VO# 506732	INV# 530690375 7	PO# 195717		78.17
	VO# 506733	INV# 530702912 3	PO# 195717		697.85
238269	10/10/2024	905112 TERESA COOPER WOMBLE			550.00
	VO# 506805	INV# REIMBURSEMENT	PO# 196574		550.00
238270	10/10/2024	990885 THELVANESA A MURPHY			187.92
	VO# 506804	INV# REIMBURSEMENT	PO# 196827		187.92
238271	10/10/2024	991729 TYKEIA S THOMPSON			130.00
	VO# 506798	INV# REIMBURSEMENT	PO# 196904		130.00
238272	10/10/2024	783600 TOWN OF GREELEYVILLE			2,000.00
	VO# 506752	INV# ACCT# 245-0	PO# 195837		1,000.00
	VO# 506777	INV# Acct# 401-0	PO# 195908		1,000.00
238273	10/10/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL			7,500.00
	VO# 506335	INV# 2410	PO# 196408		3,000.00
	VO# 506336	INV# 2415	PO# 196408		1,500.00
	VO# 506337	INV# 2412	PO# 196408		1,500.00
	VO# 506338	INV# 2411	PO# 196408		1,500.00
	VO# 506843	INV#			0.00
		VOID CHECK PRINT			
238274	10/10/2024	904654 UNIFIRST CORPORATION			927.99
	VO# 506458	INV# 2130269218	PO# 196674		30.46
	VO# 506459	INV# 2130269217	PO# 196674		30.39
	VO# 506460	INV# 2130270643	PO# 196674		21.21
	VO# 506461	INV# 2130270641	PO# 196674		50.55
	VO# 506462	INV# 2130270640	PO# 196674		30.62
	VO# 506463	INV# 2130270633	PO# 196674		57.35
	VO# 506464	INV# 2130270642	PO# 196674		151.68
	VO# 506465	INV# 2130270079	PO# 196674		30.63
	VO# 506466	INV# 2130270076	PO# 196674		44.54
	VO# 506467	INV# 2130270077	PO# 196674		11.79
	VO# 506757	INV# 2130270797	PO# 196898		30.46
	VO# 506758	INV# 2130270796	PO# 196898		30.39
	VO# 506759	INV# 2130271949	PO# 196898		11.79
	VO# 506760	INV# 2130271948	PO# 196898		53.22
	VO# 506761	INV# 2130271950	PO# 196898		31.50
	VO# 506762	INV# 2130272320	PO# 196898		57.35
	VO# 506763	INV# 2130272328	PO# 196898		151.68
	VO# 506764	INV# 2130272326	PO# 196898		30.62
	VO# 506765	INV# 2130272329	PO# 196898		21.21

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	VO# 506766	INV# 2130272327	PO# 196898	50.55
238275	10/10/2024	990945 VERIZON CONNECT		137.81
	VO# 506530	INV# 374000060978	PO# 195577	137.81
238276	10/10/2024	991095 VITAL RECORDS CONTROL, LLC		197.30
	VO# 506541	INV# 4530443	PO# 195618	197.30
238277	10/10/2024	990865 VOX LAWN CARE		3,600.00
	VO# 506771	INV# Kingstree Area	PO# 196395	2,150.00
	VO# 506772	INV# Hemingway Area	PO# 196395	1,450.00
238278	10/10/2024	817800 WARD'S LOCKSMITH SERVICE		578.80
	VO# 506514	INV# 25031	PO# 196750	244.60
	VO# 506515	INV# 25032	PO# 196750	129.60
	VO# 506794	INV# 25035	PO# 196869	204.60
238279	10/10/2024	903768 WASHINGTON NATIONAL		11,623.48
	VO# 506350	INV# Supple Insurance		11,623.48
238280	10/10/2024	991392 WASTE INDUSTRIES LLC		2,864.96
	VO# 506531	INV# 0067367002	PO# 195927	2,864.96
238281	10/10/2024	822000 WATFORD INDUSTRY, INC.		415.00
	VO# 506528	INV# 40634	PO# 196838	310.00
	VO# 506529	INV# 40627	PO# 196838	105.00
238282	10/10/2024	828600 WHALEY FOODSERVICE REPAIRS		2,126.62
	VO# 506468	INV# 4501238	PO# 195723	1,254.60
	VO# 506469	INV# 4505844	PO# 195718	872.02
238283	10/10/2024	990951 WHITE & STORY, LLC		1,539.46
	VO# 506593	INV# 3565	PO# 196304	58.97
	VO# 506594	INV# 3565	PO# 196056	1,391.85
	VO# 506595	INV# 3565	PO# 196820	88.64
238284	10/10/2024	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 506353	INV# Supple Insurance		9.34
238285	10/10/2024	388651 WINDINGMAKIA AUTOMOTIVE GROUP, LLC		1,345.85
	VO# 506512	INV# RO# 9529	PO# 196788	113.36
	VO# 506746	INV# RO# 9467	PO# 196724	623.34
	VO# 506796	INV# RO# 9559	PO# 196897	609.15
238286	10/10/2024	026400 W. M. ANDERSON PRIMARY SCHOOL		279.48
	VO# 506801	INV# REIMBURSEMENT	PO# 196680	279.48
238287	10/10/2024	904849 WORKPLACEPRO		535.68
	VO# 506439	INV# #IN1522578	PO# 196148	535.68
238288	10/15/2024	990949 ASIFLEX		1,219.04
	VO# 506858	INV# Deductions		1,219.04
238289	10/15/2024	990950 ASIFLEX		27.65
	VO# 506859	INV# Deductions		27.65
238290	10/15/2024	991709 BANK OF AMERICA		7,456.68

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VO# 506844	INV#	SC Association	PO# 196578	30.00
		*-6636		
VO# 506845	INV#	Sams Club 1	PO# 196939	196.85
		*-6636		
VO# 506846	INV#	Sams Club 2	PO# 196939	2.33
		*-6636		
VO# 506847	INV#	Walmart	PO# 196939	41.50
		*-6636		
VO# 506848	INV#	Sams Club 3	PO# 196940	1,433.21
		*-6636		
VO# 506849	INV#	Ashley Furniture	PO# 196821	3,440.79
		*-6636		
VO# 506850	INV#	Precision Ad	PO# 196751	980.60
		*-6636		
VO# 506851	INV#	Hyatt Regency 1	PO# 196049	382.96
		*-1927		
VO# 506852	INV#	Hyatt Regency 2	PO# 196049	382.96
		*-1927		
VO# 506853	INV#	Hyatt Regency 3	PO# 196049	382.96
		*-1927		
VO# 506854	INV#	Hotels.Com	PO# 196049	182.52
		*-1927		
238291	10/15/2024	990259 CONNECTICUT - CCSPC		54.31
VO# 506856	INV#	Deductions		54.31
238292	10/15/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
VO# 506857	INV#	Deductions		75.00
238293	10/15/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,854.11
VO# 506855	INV#	Deductions		1,854.11
238294	10/15/2024	904707 U.S. OMNI		2,945.00
VO# 506860	INV#	Deductions		2,945.00
238295	10/25/2024	251300 4 IMPRINT, INC.		444.39
VO# 506979	INV#	13086831	PO# 196599	444.39
238296	10/25/2024	991440 ADRIANNA CHANDLER		122.06
VO# 507132	INV#	Travel Reimbursement	PO# 196986	122.06
VO# 507148	INV#			0.00
		VOID CHECK PRINT		
238297	10/25/2024	991200 AMAZON CAPITAL SERVICES		7,240.53
VO# 506872	INV#	1M7V-NH3K-7WQD	PO# 196853	1,656.14
VO# 506873	INV#	1JNC-47VC-YD3K	PO# 196518	219.54
VO# 506874	INV#	1G9H-4GYG-GFYW	PO# 196908	157.66
VO# 506875	INV#	1MXC-X43M-WKHL	PO# 196513	129.56
VO# 506876	INV#	1MXC-X43M-MTNG	PO# 196495	37.76
VO# 506878	INV#	1FIL-JDXG-CRVQ	PO# 196916	140.83
VO# 506879	INV#	1NL6-7PGW-XYD4	PO# 196482	204.09

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	VO# 506880	INV# 1LK7-MKMM-MFCQ PO# 196914	90.66
	VO# 506881	INV# 1TPH-JHP9-7MD1 PO# 196359	1,034.23
	VO# 506882	INV# 1M3R-W4NH-CDWH PO# 196359	982.79
	VO# 506883	INV# 1GVM-YPMC-W3HM PO# 196359	66.60
	VO# 506884	INV# 1THR-QRXG-Y3TL PO# 196843	941.10
	VO# 506885	INV# 1XR1-NXD3-NJQK PO# 196782	805.79
	VO# 507068	INV# 1TL1-JHMD-QP16 PO# 196677	626.98
	VO# 507069	INV# 1MCF-99TX-44L3 PO# 196677	146.80
238298	10/25/2024	991656 AMERGIS HEALTHCARE STAFFING, INC.	5,625.00
	VO# 506912	INV# E14412440695 PO# 196611	5,625.00
238299	10/25/2024	991567 AMY D. SANDERS	145.93
	VO# 507114	INV# Travel Reimbursement PO# 196861	145.93
238300	10/25/2024	991611 ANGELA B. LINKE	119.18
	VO# 507129	INV# Travel Reimbursement PO# 196989	119.18
238301	10/25/2024	991713 ATHLETIC TRAINER SYSTEM	1,070.60
	VO# 506900	INV# 81129 PO# 196144	1,070.60
238302	10/25/2024	036950 ATLANTIC COASTAL SUPPLY, INC.	2,887.70
	VO# 506971	INV# 223589 01 PO# 196911	2,529.08
	VO# 507093	INV# 223173 01 PO# 196963	358.62
238303	10/25/2024	990923 AUNTIE KAREN FOUNDATION	14,565.00
	VO# 506991	INV# 3883 PO# 196514	1,890.00
	VO# 506992	INV# 3884 PO# 196514	1,625.00
	VO# 506993	INV# 3886 PO# 196514	1,625.00
	VO# 506994	INV# 3887 PO# 196514	1,625.00
	VO# 506995	INV# 3888 PO# 196514	1,300.00
	VO# 506996	INV# 3889 PO# 196514	1,625.00
	VO# 506997	INV# 3891 PO# 196514	1,625.00
	VO# 506998	INV# 3893 PO# 196514	325.00
	VO# 506999	INV# 3894 PO# 196514	1,300.00
	VO# 507000	INV# 3895 PO# 196514	1,625.00
238304	10/25/2024	991164 PEE DEE FOOD SERVICE	10.80
	VO# 506964	INV# I24444 PO# 196045	10.80
238305	10/25/2024	991709 BANK OF AMERICA	2,908.89
	VO# 506861	INV# Fiverr PO# 196473	39.93
		*-4765	
	VO# 506862	INV# Walmart PO# 196357	34.52
		*-4765	
	VO# 506863	INV# Top Golf PO# 196497	1,999.90
		*-4765	
	VO# 506864	INV# Dollar General PO# 196994	46.07
		*-4765	
	VO# 506865	INV# Artsy Cakes PO# 196994	80.00
		*-4765	

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	VO# 506866	INV# HotelBooking *-4765	PO# 196620	17.99
	VO# 506867	INV# Wyndham Garden *-4765	PO# 196993	133.06
	VO# 506868	INV# Holiday Inn *-4765	PO# 196620	299.99
	VO# 506869	INV# SC Council Soc Stud. *-4765	PO# 196619	150.00
	VO# 506870	INV# Johnson String *-4765	PO# 196702	67.50
	VO# 506871	INV# Fiverr - 2 *-4765	PO# 196473	39.93
238306	10/25/2024	900853 BLICK ART MATERIALS		5,707.36
	VO# 507013	INV# 3982626	PO# 196791	5,707.36
238307	10/25/2024	990529 BRIDGETEK SOLUTIONS, LLC		9,320.67
	VO# 506950	INV# 373931GSP	PO# 196831	9,320.67
	VO# 507149	INV#		0.00
		VOID CHECK PRINT		
238308	10/25/2024	904773 BROOKWOOD FARMS, INC.		453.80
	VO# 507066	INV# 0162054-IN	PO# 195824	297.00
	VO# 507067	INV# 0162055-IN	PO# 195824	156.80
238309	10/25/2024	147065 CAPITAL SECURITY SERVICES		19,585.00
	VO# 507090	INV# 0000170	PO# 196035	15,100.28
	VO# 507091	INV# 0000170	PO# 197091	4,484.72
238310	10/25/2024	902218 CARL NELSON		700.00
	VO# 506933	INV# 10142024	PO# 197001	700.00
238311	10/25/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.		2,115.20
	VO# 506969	INV# 175304-00	PO# 196551	1,264.39
	VO# 506970	INV# 175726-00	PO# 197015	12.94
	VO# 507006	INV# 175312-00	PO# 196594	837.87
238312	10/25/2024	110400 CAROLINA SUPPLYHOUSE, INC.		41.86
	VO# 507017	INV# 615072	PO# 197045	41.86
238313	10/25/2024	901613 COLE'S CARPETS, D.B.A.		77.67
	VO# 506906	INV# 62974	PO# 197061	77.67
238314	10/25/2024	199980 CYNTHIA G. DUKES		71.82
	VO# 507112	INV# Travel Reimbursement	PO# 196953	71.82
238315	10/25/2024	187300 DELL MARKETING L.P.		14,463.78
	VO# 506898	INV# 10777048334	PO# 196883	1,092.00
	VO# 506899	INV# 10777211811	PO# 196779	1,157.24
	VO# 506954	INV# 10777158098	PO# 196334	10,920.01
	VO# 506955	INV# 10776402260	PO# 196893	1,103.57
	VO# 507085	INV# 10777557804	PO# 196752	190.96

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238316	10/25/2024	904439 DONYA BROWN	133.72
	VO# 507126	INV# Travel Reimbursement PO# 196983	133.72
238317	10/25/2024	991518 EDUCATIONAL EPIPHANY	7,500.00
	VO# 507004	INV# 6457 PO# 196155	7,500.00
238318	10/25/2024	028400 EDVANCED CONSULTING	14,000.00
	VO# 506990	INV# 10182024 PO# 196046	14,000.00
238319	10/25/2024	905118 LANDEAS MCKNIGHT	350.00
	VO# 506983	INV# 10162024 PO# 197014	350.00
238320	10/25/2024	990156 ENCORE TECHNOLOGY GROUP, LLC	10,990.00
	VO# 506952	INV# 180079 PO# 195629	7,390.00
	VO# 506953	INV# 180080 PO# 195629	3,600.00
238321	10/25/2024	585001 EPPNG - ADVERTISING	130.00
	VO# 506947	INV# INV63956 PO# 197000	130.00
238322	10/25/2024	234602 FARMERS TELEPHONE COOP-INVOICES	182.43
	VO# 507061	INV# 00226928000 PO# 195732	182.43
238323	10/25/2024	249300 FOOD LION, INC.	274.18
	VO# 507071	INV# P930600L901FTJWRF PO# 195545	48.92
	VO# 507072	INV# P930600M401FTJWEJ PO# 195538	57.29
	VO# 507073	INV# P930600LR01FTJWFE PO# 195538	78.46
	VO# 507074	INV# P930600LH01FTJW6Q PO# 195775	89.51
238324	10/25/2024	903566 FOREIGN ACADEMIC & CULTURAL	9,500.00
	VO# 507084	INV# 6724 PO# 197071	9,500.00
238325	10/25/2024	903000 FOX MUSIC HOUSE	13,150.16
	VO# 506956	INV# 927908 PO# 196945	2,162.58
	VO# 506957	INV# 927901 PO# 196528	3,308.84
	VO# 507011	INV# 927609 PO# 196801	7,678.74
238326	10/25/2024	252300 FOXWORTH'S TIRE AND AUTO, INC.	30.00
	VO# 506930	INV# 86283 PO# 196997	30.00
238327	10/25/2024	990621 FRONTLINE EDUCATION	833.96
	VO# 506977	INV# INVUS213623 PO# 196942	833.96
238328	10/25/2024	234603 FTC	4,498.64
	VO# 507059	INV# 00104917000 PO# 195623	3,395.79
	VO# 507060	INV# 00203475000 PO# 195623	1,102.85
238329	10/25/2024	901089 GENCO INC.	2,858.64
	VO# 506920	INV# 162185 PO# 196925	398.21
	VO# 506921	INV# 162186 PO# 196923	1,966.64
	VO# 507087	INV# 161526A PO# 196652	259.46
	VO# 507088	INV# 161527A PO# 196653	234.33
238330	10/25/2024	991719 GENERATION ESPORTS	11,300.00
	VO# 507015	INV# INV-5019 PO# 196510	11,300.00
238331	10/25/2024	904491 GLORIA CHANDLER	324.12

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	VO# 507128	INV# Travel Reimbursement	PO# 196984	324.12
238332	10/25/2024	991251 GOALBOOK (ENOME, INC.)		21,420.00
	VO# 507010	INV# 2408658-0	PO# 196818	21,420.00
238333	10/25/2024	990659 GRAHAM'S FENCING, LLC		10,600.00
	VO# 506931	INV# 10092024	PO# 196999	4,500.00
	VO# 506932	INV# 10142024	PO# 196999	6,100.00
238334	10/25/2024	302100 GRAINGER		607.62
	VO# 506924	INV# 9281290867	PO# 197019	607.62
238335	10/25/2024	306000 GREELEYVILLE HOME MAINTENANCE		15.31
	VO# 507016	INV# 19465	PO# 197044	15.31
238336	10/25/2024	990952 GUITAR CENTER STORES, INC.		3,233.52
	VO# 507012	INV# ARINV72716417	PO# 196786	3,233.52
238337	10/25/2024	133100 HALLIGAN , MAHONEY & WILLIAMS		906.42
	VO# 506940	INV# NO. 19841	PO# 196970	906.42
238338	10/25/2024	990674 HARRIS PEST CONTROL		130.00
	VO# 507096	INV# 839559	PO# 196977	40.00
	VO# 507097	INV# 839560	PO# 196977	90.00
238339	10/25/2024	330600 HARRIS INTERGRATED SOLUTIONS, INC.		41,516.00
	VO# 507086	INV# 55620	PO# 196672	41,516.00
238340	10/25/2024	363900 HYMAN PAPER COMPANY, INC.		3,450.60
	VO# 506886	INV# 439437	PO# 196844	562.62
	VO# 506887	INV# 439038-1	PO# 196657	138.07
	VO# 506888	INV# 438662-1	PO# 196568	61.56
	VO# 506889	INV# 439046-1	PO# 196661	148.37
	VO# 506890	INV# 436878	PO# 196837	1,846.80
	VO# 506934	INV# 440198	PO# 196981	96.57
	VO# 506935	INV# 439957	PO# 196926	365.58
	VO# 506936	INV# 439437-1	PO# 196844	177.14
	VO# 506937	INV# 439042-1	PO# 196659	53.89
238341	10/25/2024	902968 IGA		241.43
	VO# 506959	INV# 98029	PO# 195573	14.97
	VO# 506960	INV# 98015	PO# 195773	68.47
	VO# 506961	INV# 98021	PO# 195773	128.97
	VO# 506962	INV# 31789	PO# 195773	29.02
238342	10/25/2024	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES		172,750.00
	VO# 507075	INV# 24038	PO# 196975	172,750.00
238343	10/25/2024	904803 JAMIE MOUZON		101.95
	VO# 507125	INV# Travel Reimbursement	PO# 196987	101.95
238344	10/25/2024	902787 JOANN M. COOPER		99.41
	VO# 507131	INV# Travel Reimbursement	PO# 196990	99.41
238345	10/25/2024	991299 JOHNSON CONTROLS FIRE PROTECTION LP		236.33

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	VO# 507099	INV# 707334		PO# 196965	236.33
238346	10/25/2024	900121 JOHNSTONE SUPPLY			11,352.67
	VO# 506919	INV# S013331836.001		PO# 197017	5,633.32
	VO# 507020	INV# S013024636.001		PO# 197042	5,047.72
	VO# 507089	INV# S013318474.001		PO# 196972	671.63
238347	10/25/2024	902301 JUNIOR LIBRARY GUILD			1,514.52
	VO# 506891	INV# 695994		PO# 196808	504.84
	VO# 506892	INV# 696028		PO# 196808	504.84
	VO# 506893	INV# 696036		PO# 196808	504.84
238348	10/25/2024	904875 JW PEPPER & SON, INC.			5,088.98
	VO# 506914	INV# 366802052		PO# 196813	138.96
	VO# 506915	INV# 366801901		PO# 196813	831.50
	VO# 506916	INV# 366854214		PO# 196703	10.25
	VO# 506917	INV# 366802051		PO# 196703	702.69
	VO# 506918	INV# 366832860		PO# 196703	3,405.58
238349	10/25/2024	900642 KARL SINGLETARY			1,600.00
	VO# 507036	INV# Dance 10/3-10/16		PO# 197058	1,600.00
238350	10/25/2024	990752 KATINA SCURRY			1,850.00
	VO# 506929	INV# 635320		PO# 196998	1,850.00
238351	10/25/2024	903139 KENNETH BURGESS, SR.			65.25
	VO# 507118	INV# Travel Reimbursement		PO# 197055	65.25
238352	10/25/2024	903802 KENNETH GARDNER ELEMENTARY SCHOOL			261.38
	VO# 507110	INV# Reimbursement		PO# 196887	261.38
238353	10/25/2024	901980 KEYANNA HAMPTON			194.13
	VO# 507117	INV# Travel Reimbursement		PO# 196834	194.13
238354	10/25/2024	904574 KIMILY C. BROWN			199.29
	VO# 507116	INV# Travel Reimbursement		PO# 196527	199.29
238355	10/25/2024	409800 KINGSTREE TRUE VALUE HARDWARE			162.52
	VO# 506904	INV# 9355		PO# 197068	7.71
	VO# 506942	INV# 8396		PO# 196920	64.59
	VO# 506943	INV# 6944		PO# 195880	33.66
	VO# 506944	INV# 9074		PO# 196489	13.02
	VO# 507018	INV# 9274		PO# 197046	4.34
	VO# 507019	INV# 9216		PO# 197046	39.20
238356	10/25/2024	419400 LAKE CITY LUMBER COMPANY			123.72
	VO# 506903	INV# 405122		PO# 197069	95.02
	VO# 506925	INV# 405025		PO# 197020	28.70
238357	10/25/2024	420200 LAKESHORE LEARNING MATERIALS			847.00
	VO# 506941	INV# 164217100424		PO# 196647	847.00
238358	10/25/2024	990939 LATONYA BLUEFORT			621.96
	VO# 507115	INV# Travel Reimbursement		PO# 196678	621.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
238359	10/25/2024	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	900.00
	VO# 507005	INV# 0003 PO# 196251	900.00
238360	10/25/2024	991194 LITTLE JOHNNY, LLC	42,600.00
	VO# 507007	INV# 1715 PO# 196401	21,300.00
	VO# 507008	INV# 1748 PO# 196401	21,300.00
238361	10/25/2024	901612 LOWES FOODS	366.89
	VO# 506963	INV# 98033 PO# 195596	235.62
	VO# 506982	INV# 98034 PO# 197031	131.27
238362	10/25/2024	991577 MARK C. FRAISER, I	84.42
	VO# 507134	INV# Reimbursement	84.42
238363	10/25/2024	478750 MARRIOTT SAVANNAH RIVERFRONT	1,763.30
	VO# 507077	INV# CONF# 90700367 PO# 196948	881.65
		C. Redfearn	
	VO# 507078	INV# CONF# 90779530 PO# 196948	881.65
		T. McDuffie	
238364	10/25/2024	106300 MARVA B. CANNION	187.50
	VO# 507119	INV# Travel Reimbursement PO# 197056	187.50
238365	10/25/2024	454850 MCCALLS SUPPLY, INC.	317.04
	VO# 506923	INV# 3591044 PO# 197018	157.14
	VO# 506974	INV# 3587286 PO# 196922	159.90
238366	10/25/2024	471700 MCKNIGHT'S TEXACO STATION	40.00
	VO# 507094	INV# 795517 PO# 196966	40.00
238367	10/25/2024	903793 MELISSA WOODS	121.79
	VO# 507130	INV# Travel Reimbursement PO# 196985	121.79
238368	10/25/2024	902411 MUSICIAN'S FRIEND	10,810.57
	VO# 506894	INV# ARINV72666265 PO# 196744	3,163.31
	VO# 506895	INV# ARINV72661587 PO# 196739	253.79
	VO# 506896	INV# ARINV72666285 PO# 196739	5,109.48
	VO# 506897	INV# ARINV72666247 PO# 196739	2,283.99
238369	10/25/2024	991065 NBM LAWN SERVICES	2,750.00
	VO# 507022	INV# 2476 PO# 196393	975.00
	VO# 507023	INV# 2477 PO# 196393	800.00
	VO# 507024	INV# 2479 PO# 196393	350.00
	VO# 507025	INV# 2478 PO# 196393	625.00
238370	10/25/2024	991203 NATIONAL BUSINESS FURNITURE, LLC	4,513.21
	VO# 507076	INV# CW104484-SAU PO# 196758	4,513.21
238371	10/25/2024	902813 NATIONAL PUBLIC SCHOOL BROADCAST NETWORK	15,000.00
	VO# 506902	INV# 023 PO# 196697	15,000.00
238372	10/25/2024	990360 NETSOURCE ET, LLC	65,188.64
	VO# 506911	INV# 4264 PO# 196722	65,188.64
238373	10/25/2024	991597 NEW CARBON COMPANY, LLC	586.72

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	VO# 507062	INV# 2368M239854	PO# 195887	62.64	
	VO# 507063	INV# 2368M239853	PO# 195887	255.56	
	VO# 507064	INV# 2368M239855	PO# 195887	268.52	
238374	10/25/2024	904079 NICOLE G. GILES			209.26
	VO# 507122	INV# Travel Reimbursement	PO# 197033	209.26	
238375	10/25/2024	990157 ODP BUSINESS SOLUTIONS, LLC			1,243.68
	VO# 506951	INV# 390004049001	PO# 196829	120.94	
	VO# 506985	INV# 388413920001	PO# 196902	541.53	
	VO# 506986	INV# 388557115001	PO# 196902	581.21	
238376	10/25/2024	991365 OPTIMUM WATER SOLUTIONS, INC.			9,714.00
	VO# 507014	INV# 2262139	PO# 196699	9,714.00	
238377	10/25/2024	455600 PATRICIA MCCLARY			129.25
	VO# 507124	INV# Travel Reimbursement	PO# 196991	129.25	
238378	10/25/2024	566600 PEE DEE HARDWARE & SUPPLY			382.45
	VO# 506905	INV# 2410-610524	PO# 197060	223.99	
	VO# 507092	INV# 2410-608073	PO# 196969	158.46	
238379	10/25/2024	990649 PERKINS SCHOOL FOR THE BLIND			402,771.26
	VO# 507135	INV# CI00000049	PO# 197066	34,157.28	
	VO# 507136	INV# CI00000229	PO# 197066	37,003.72	
	VO# 507137	INV# CI00000434	PO# 197066	44,119.82	
	VO# 507138	INV# CI00001394	PO# 197066	37,003.72	
	VO# 507139	INV# CI00001519	PO# 197066	26,676.79	
	VO# 507140	INV# CI00001519	PO# 197073	4,634.05	
	VO# 507141	INV# CI00001770	PO# 197073	41,273.38	
	VO# 507142	INV# CI00002002	PO# 197073	29,887.62	
	VO# 507143	INV# CI00002304	PO# 197073	44,119.82	
	VO# 507144	INV# CI00002579	PO# 197073	29,887.62	
	VO# 507145	INV# CI00002829	PO# 197073	44,119.82	
	VO# 507146	INV# CI00003022	PO# 197073	26,077.69	
	VO# 507147	INV# CI00003022	PO# 197083	3,809.93	
238380	10/25/2024	990163 POSITIVE PROMOTIONS, INC			594.35
	VO# 506980	INV# 07457685	PO# 196369	594.35	
238381	10/25/2024	990997 PROJECT CHANGE			1,200.00
	VO# 506978	INV# Consultant 10/7-10/16	PO# 196269	1,200.00	
238382	10/25/2024	601600 PROSOURCE, LLC			148.43
	VO# 506907	INV# S2965046.001	PO# 197067	88.45	
	VO# 507098	INV# S2959527.001	PO# 196973	59.98	
238383	10/25/2024	607800 QUILL CORPORATION			356.35
	VO# 506946	INV# 40844968	PO# 196596	356.35	
238384	10/25/2024	855550 RESTORED AIR DISASTER SOLUTIONS, LLC			5,238.85
	VO# 506922	INV# #494205	PO# 196855	5,238.85	
238385	10/25/2024	990897 REVELS TURF & TRACTOR CO., LLC			223.94

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	VO# 507095	INV# 315062	PO# 196964	223.94
238386	10/25/2024	990748 ROBERT'S LAWN CARE SERVICES		1,150.00
	VO# 506908	INV# 10192024	PO# 196979	1,150.00
238387	10/25/2024	991739 TONGA PITTMAN ROBINSON		152.12
	VO# 507127	INV# Travel Reimbursement	PO# 196992	152.12
238388	10/25/2024	901167 ROSE CLEANING SERVICE		10,600.00
	VO# 506965	INV# 1912	PO# 195417	600.00
	VO# 507133	INV# 1912	PO# 196723	10,000.00
238389	10/25/2024	645900 SCASA		600.00
	VO# 507079	INV# Robinette Whitaker	PO# 196882	150.00
	VO# 507080	INV# Alma Paulin	PO# 196882	150.00
	VO# 507082	INV# Sadia McKnight	PO# 197075	150.00
	VO# 507083	INV# Tiffany Grier	PO# 197078	150.00
238390	10/25/2024	990943 SC DEPARTMENT OF EDUCATION		0.00
	VOID DATE: 11/07/2024	ORIGINAL AMOUNT:	4,275.00	
	VO# 506939	INV# Summer 2024		0.00
	VO# 506981	INV# Fall 2024		0.00
238391	10/25/2024	652000 SCHOOL DISTRICT OF		1,700.00
	VO# 507037	INV# Kenneth Cooper	PO# 197002	260.00
	VO# 507038	INV# Ricardo Anderson	PO# 196935	50.00
	VO# 507039	INV# Kenny June	PO# 196708	240.00
	VO# 507040	INV# Kenny June	PO# 196833	60.00
	VO# 507054	INV# Jeffery Grant	PO# 196946	320.00
		9/21, 9/28		
	VO# 507055	INV# Jeffery Grant	PO# 196946	210.00
		10/5		
	VO# 507056	INV# Kenny June	PO# 196946	210.00
		10/5		
	VO# 507057	INV# Kenneth Staggers	PO# 196946	180.00
		9/28		
	VO# 507058	INV# Kenneth Staggers	PO# 196946	170.00
		9/21		
238392	10/25/2024	652201 SCHOOL DISTRICT OF		92.04
	VO# 507111	INV# Reimbursement	PO# 195707	92.04
238393	10/25/2024	652204 SCHOOL DISTRICT OF		949.71
	VO# 507041	INV# NO. 6507	PO# 196709	318.68
	VO# 507045	INV# 4501 WSD #K023	PO# 196687	198.40
	VO# 507046	INV# 4501 WSD #K024	PO# 196687	199.51
	VO# 507047	INV# 4501 WSD #K025	PO# 196874	233.12
238394	10/25/2024	903539 SCHOOL DISTRICT OF		1,245.56
	VO# 507042	INV# 4501 WSD #H112	PO# 197003	285.20
	VO# 507043	INV# 4501 WSD #H110	PO# 196929	161.45
	VO# 507044	INV# 4501 WSD #H109	PO# 196929	126.23

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	VO# 507048	INV# 4501 WSD #H109	33.97
	VO# 507049	INV# 4501 WSD #K009	172.36
	VO# 507050	INV# 4501 WSD #K004	58.28
	VO# 507051	INV# 4501 WSD #K005	58.15
	VO# 507052	INV# 4501 WSD #K010	170.12
	VO# 507053	INV# 4501 WSD #K016	179.80
238395	10/25/2024	900658 SCHOOL OUTFITTERS	541.54
	VO# 506984	INV# INV14216894	541.54
238396	10/25/2024	655000 SCHOOL SPECIALTY, LLC	1,549.37
	VO# 506938	INV# 208134984073	1,549.37
238397	10/25/2024	900663 SHARON STAGGERS	350.00
	VO# 506968	INV# 11	350.00
238398	10/25/2024	991708 GENIA ELIZABETH SMITH	217.49
	VO# 507121	INV# Travel Reimbursement	217.49
238399	10/25/2024	901069 STUCKEY BROTHERS	229.61
	VO# 507070	INV# 413685	229.61
238400	10/25/2024	730101 SUBURBAN PROPANE	1,240.33
	VO# 507065	INV# 1217-259753	1,240.33
238401	10/25/2024	991345 SUNBELT STAFFING. LLC	1,224.00
	VO# 507009	INV# 21045705	1,224.00
238402	10/25/2024	990710 SWEETWATER	5,860.15
	VO# 506877	INV# 42613493	5,860.15
238403	10/25/2024	849600 TAWAN WILSON	123.60
	VO# 507123	INV# Travel Reimbursement	123.60
238404	10/25/2024	758790 TAYLOR MUSIC, INC.	4,187.98
	VO# 506913	INV# 2169463-IN	4,187.98
238405	10/25/2024	534600 THE NEWS EPPNG - ADVERTISING	73.80
	VO# 506948	INV# REF# 2078535	41.51
	VO# 506949	INV# REF# 2078537	32.29
238406	10/25/2024	076800 TOM BROCK	714.78
	VO# 507001	INV# 0029541	242.17
	VO# 507002	INV# 0029924	312.71
	VO# 507003	INV# 0030135	159.90
238407	10/25/2024	900933 TORRANCE WILSON	113.90
	VO# 507120	INV# Travel Reimbursement	113.90
238408	10/25/2024	785900 TRANE U.S. INC.	1,325.60
	VO# 507021	INV# 17765499	1,325.60
238409	10/25/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL	6,000.00
	VO# 506966	INV# 2414	3,000.00
	VO# 506967	INV# 2418	3,000.00
	VO# 507150	INV#	0.00

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			VOID CHECK PRINT	
238410	10/25/2024	904654 UNIFIRST CORPORATION		1,719.30
	VO# 507026	INV# 2130274486	PO# 197043	30.46
	VO# 507027	INV# 2130274485	PO# 197043	30.39
	VO# 507028	INV# 2130275706	PO# 197043	11.79
	VO# 507029	INV# 2130275705	PO# 197043	42.76
	VO# 507030	INV# 2130275707	PO# 197043	762.71
	VO# 507031	INV# 2130276176	PO# 197043	21.21
	VO# 507032	INV# 2130276175	PO# 197043	143.58
	VO# 507033	INV# 2130276174	PO# 197043	50.55
	VO# 507034	INV# 2130276172	PO# 197043	30.62
	VO# 507035	INV# 2130276163	PO# 197043	57.35
	VO# 507100	INV# 2130272619	PO# 196967	30.46
	VO# 507101	INV# 2130272618	PO# 196967	30.39
	VO# 507102	INV# 2130273801	PO# 196967	11.79
	VO# 507103	INV# 2130273800	PO# 196967	117.28
	VO# 507104	INV# 2130273803	PO# 196967	36.55
	VO# 507105	INV# 2130274352	PO# 196967	30.62
	VO# 507106	INV# 2130274354	PO# 196967	151.68
	VO# 507107	INV# 2130274345	PO# 196967	57.35
	VO# 507108	INV# 2130274353	PO# 196967	50.55
	VO# 507109	INV# 2130274355	PO# 196967	21.21
238411	10/25/2024	528870 UNITED RENTALS		12,474.43
	VO# 506926	INV# 237811709-002	PO# 196996	7,767.05
	VO# 506927	INV# 239784490-001	PO# 196996	3,677.40
	VO# 506928	INV# 239706795-001	PO# 196996	1,029.98
238412	10/25/2024	991327 VAN ROBOTICS, INC.		10,760.00
	VO# 506901	INV# 1483	PO# 195993	10,760.00
238413	10/25/2024	990865 VOX LAWN CARE		3,600.00
	VO# 506909	INV# Hemingway Area	PO# 196980	1,450.00
	VO# 506910	INV# Kingstree Area	PO# 196980	2,150.00
238414	10/25/2024	828350 WEST MUSIC		1,068.00
	VO# 506975	INV# SI2454924	PO# 196736	573.72
	VO# 506976	INV# SI2454923	PO# 196713	494.28
238415	10/25/2024	828600 WHALEY FOODSERVICE REPAIRS		2,143.57
	VO# 506987	INV# 4512796	PO# 195723	716.89
	VO# 506988	INV# 4507278	PO# 195723	604.95
	VO# 506989	INV# 4507278	PO# 196959	821.73
238416	10/25/2024	990951 WHITE & STORY, LLC		1,776.46
	VO# 506958	INV# 3609	PO# 196820	1,776.46
238417	10/25/2024	843500 WILLIAMSBURG SIGNS & DESIGNS		749.28
	VO# 506972	INV# 000808	PO# 196919	749.28
238418	10/25/2024	388651 WINDINGMAKIA AUTOMOTIVE GROUP, LLC		810.40

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	VO# 506973	INV# RO# 9560	810.40
	PO# 196921		
238419	10/25/2024	991593 YOLANDA ROUSE	111.62
	VO# 507113	INV# Travel Reimbursement	111.62
	PO# 197025		
238420	10/29/2024	900732 SC ASSOC OF SCHOOL BUSINESS OFFICIALS	380.00
	VO# 507228	INV# STU ID: M-1049	380.00
	PO# 197177	W. Fulton	
238421	10/30/2024	006300 ALABAMA LIFE INSURANCE	974.06
	VO# 507237	INV# Supple Insurance	974.06
238422	10/30/2024	017000 AMERICAN FAMILY LIFE	2,600.06
	VO# 507236	INV# Supple Insurance	2,600.06
238423	10/30/2024	990949 ASIFLEX	1,219.04
	VO# 507244	INV# Deductions	1,219.04
238424	10/30/2024	990950 ASIFLEX	27.65
	VO# 507245	INV# Deductions	27.65
238425	10/30/2024	146000 COLONIAL LIFE & ACCIDENT	9,402.76
	VO# 507238	INV# Supple Insurance	9,402.76
238426	10/30/2024	146000 COLONIAL LIFE & ACCIDENT	3,703.20
	VO# 507239	INV# Supple Insurance	3,703.20
238427	10/30/2024	990259 CONNECTICUT - CCSPC	54.31
	VO# 507249	INV# Deductions	54.31
238428	10/30/2024	901801 COREBRIDGE	625.53
	VO# 507246	INV# Deductions	625.53
238429	10/30/2024	991624 EMPOWER TRUST COMPANY, LLC	343.00
	VO# 507247	INV# Deductions	343.00
238430	10/30/2024	904010 LEGAL SHIELD	615.52
	VO# 507242	INV# Supple Insurance	615.52
238431	10/30/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
	VO# 507250	INV# Deductions	75.00
238432	10/30/2024	525300 NATIONAL TEACHERS ASSOCIATION	2,427.07
	VO# 507241	INV# Supple Insurance	2,427.07
238433	10/30/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION	1,150.00
	VO# 507252	INV# Deductions	1,150.00
238434	10/30/2024	666301 SC TAX COMMISSION	3,444.37
	VO# 507251	INV# Deductions	3,444.37
238435	10/30/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,854.11
	VO# 507248	INV# Deductions	1,854.11
238436	10/30/2024	774350 TIAA-CREF	1,735.05
	VO# 507253	INV# Deductions	1,735.05
238437	10/30/2024	904707 U.S. OMNI	2,995.00
	VO# 507254	INV# Deductions	2,995.00

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238438	10/30/2024	991310 VOYA INSTITUTIONAL TRUST COMPANY		4,679.82
	VO# 507255	INV# Group# 0094	4,679.82	
238439	10/30/2024	903768 WASHINGTON NATIONAL		11,815.18
	VO# 507240	INV# Supple Insurance	11,815.18	
238440	10/30/2024	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 507243	INV# Supple Insurance	9.34	
238441	10/31/2024	991738 STAYBRIDGE SUITES - SAVANNAH		5,568.89
	VO# 507276	INV# Verbal Confirmation PO# 197212	5,568.89	
TOTAL NUMBER OF CHECKS:			278	2,459,120.97
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				2,459,120.97