

CHECK REGISTER FOR 5/1/2024 TO 5/31/2024 & 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>
PAID BY CHECK				
236469	05/03/2024	578300 PIRATE'S T-SHIRTS PLUS		1,935.36
	VO# 502009	INV# 14267	PO# 194867	1,935.36
	VO# 502514	INV#		0.00
		VOID CHECK PRINT		
236470	05/03/2024	627800 RIPLEY'S AQUARIUM		1,253.75
	VO# 502142	INV# 4544033006	PO# 194453	1,253.75
	VO# 502515	INV#		0.00
		VOID CHECK PRINT		
236471	05/10/2024	904815 A3 COMMUNICATIONS		390.00
	VO# 502007	INV# 131966	PO# 194796	390.00
	VO# 502516	INV#		0.00
		VOID CHECK PRINT		
236472	05/10/2024	991200 AMAZON CAPITAL SERVICES		18,259.01
	VO# 501950	INV# 1PV4-7LV6-JL73	PO# 194118	709.55
	VO# 501951	INV# 1VMT-YDXM-16JH	PO# 194118	29.07
	VO# 501954	INV# 1TPR-96K6-FVV7	PO# 194565	81.97
	VO# 501956	INV# 1MHP-DWRF-3XVW	PO# 194431	2,445.07
	VO# 501958	INV# 1VR1-QHH9-CXWK	PO# 194607	247.34
	VO# 501959	INV# 1RQ7-P947-VCF4	PO# 194653	86.39
	VO# 501960	INV# 1KV1-MJTX-LRQC	PO# 194610	28.07
	VO# 502104	INV# 1R3R-NTYL-HT19	PO# 194742	20.26
	VO# 502105	INV# 1XTH-MGFP-K9JY	PO# 194741	354.09
	VO# 502106	INV# 1GLJ-6WWH-PJ4Q	PO# 193249	95.47
	VO# 502107	INV# 1G79-LX1H-6W6C	PO# 194689	158.89
	VO# 502108	INV# 1KFH-XQJW-M4LN	PO# 194594	1,510.11
	VO# 502109	INV# 11X4-T1QW-MKGN	PO# 194484	392.90
	VO# 502201	INV# 1WWW-4WYK-6CN7	PO# 195020	1,858.26
	VO# 502202	INV# 1J9V-JYH9-FNGF	PO# 194562	1,149.24
	VO# 502203	INV# 1DF7-3WG6-CVNH	PO# 194562	1,224.00
	VO# 502204	INV# 19RH-VRX3-DRFJ	PO# 194383	76.66
	VO# 502205	INV# 1NKY-DDN1-J99P	PO# 194611	46.96
	VO# 502206	INV# 1RTD-3MFK-WDCX	PO# 194370	1,627.38
	VO# 502207	INV# 1PNG-VH7M-XCGR	PO# 194919	425.57
	VO# 502208	INV# 1313-4PKC-R343	PO# 194919	48.23
	VO# 502209	INV# 196K-TTFN-LWCV	PO# 194628	1,839.52
	VO# 502210	INV# 1D4K-YWGF-DXGW	PO# 194628	37.78
	VO# 502211	INV# 1JQD-X9MG-7MXF	PO# 194389	1,161.71
	VO# 502212	INV# 149L-K9P4-DWW1	PO# 194621	1,511.60
	VO# 502213	INV# 1JLD-F9J9-JLMJ	PO# 194254	107.98
	VO# 502214	INV# 1R7M-FQGN-LCM1	PO# 194843	448.11
	VO# 502222	INV# 1NWV-G7YC-V4LQ	PO# 195140	48.38
	VO# 502245	INV# 1CWT-7W4G-Y1WP	PO# 195139	488.45
236473	05/10/2024	020700 AMERICAN TROPHY COMPANY, INC.		34.56

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PAID BY CHECK (continued)			
	VO# 502051	INV# 7341	PO# 194915 34.56
236474	05/10/2024	991567 AMY D. SANDERS	138.02
	VO# 502130	INV# Travel Reimbursement	PO# 194649 138.02
	VO# 502517	INV#	0.00
VOID CHECK PRINT			
236475	05/10/2024	990923 AUNTIE KAREN FOUNDATION	28,275.00
	VO# 502025	INV# 3572	PO# 191677 1,625.00
	VO# 502026	INV# 3573	PO# 191697 1,625.00
	VO# 502027	INV# 3574	PO# 191676 975.00
	VO# 502028	INV# 3575	PO# 191695 1,625.00
	VO# 502029	INV# 3576	PO# 191696 1,625.00
	VO# 502030	INV# 3577	PO# 194184 1,625.00
	VO# 502031	INV# 3175	PO# 191677 1,300.00
	VO# 502032	INV# 3176	PO# 191697 1,300.00
	VO# 502033	INV# 3177	PO# 191676 650.00
	VO# 502034	INV# 3178	PO# 191695 1,300.00
	VO# 502035	INV# 3179	PO# 191696 1,300.00
	VO# 502084	INV# 3601	PO# 191677 1,625.00
	VO# 502085	INV# 3602	PO# 191697 1,625.00
	VO# 502086	INV# 3603	PO# 191676 975.00
	VO# 502087	INV# 3604	PO# 191695 1,625.00
	VO# 502088	INV# 3605	PO# 191696 1,625.00
	VO# 502089	INV# 3606	PO# 194184 1,625.00
	VO# 502225	INV# 3621	PO# 191677 1,625.00
	VO# 502226	INV# 3622	PO# 191676 975.00
	VO# 502227	INV# 3624	PO# 191696 1,625.00
236476	05/10/2024	119400 AUTO PARTS OF KINGSTREE INC.	191.35
	VO# 502143	INV# 5938-519433	PO# 195137 191.35
236477	05/10/2024	991164 PEE DEE FOOD SERVICE	10.80
	VO# 502140	INV# I21914	PO# 193570 10.80
236478	05/10/2024	991653 BEL USA LLC - DISCOUNT MUGS	323.44
	VO# 502148	INV# DM5877105	PO# 194654 323.44
236479	05/10/2024	990529 BRIDGETEK SOLUTIONS, LLC	9,598.08
	VO# 501953	INV# 368393GSP	PO# 193600 5,962.88
	VO# 502017	INV# 367692GSP	PO# 193122 3,635.20
236480	05/10/2024	991663 BUSTER'S GARAGE	774.38
	VO# 502066	INV# 17582	PO# 194992 774.38
236481	05/10/2024	991658 CAMBRIA HOTEL CHARLESTON RIVERVIEW	1,124.81
	VO# 502053	INV# Conf# 53208686	PO# 194773 1,124.81
		Q. McKnight	
236482	05/10/2024	147065 CAPITAL SECURITY SERVICES	14,914.50
	VO# 502160	INV# 0000091	PO# 194745 14,914.50

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PAID BY CHECK (continued)			
236483	05/10/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	9,056.08
	VO# 501955	INV# 026229-00 PO# 194558	2,478.49
	VO# 501962	INV# 172829-00 PO# 194315	272.72
	VO# 502072	INV# 026356-00 PO# 194761	456.17
	VO# 502073	INV# 173019-00 PO# 194631	903.49
	VO# 502103	INV# 026389-00 PO# 194723	2,379.24
	VO# 502138	INV# 173021-00 PO# 194677	2,386.26
	VO# 502277	INV# 173181-00 PO# 194886	179.71
236484	05/10/2024	903504 CAROLINA PRODUCE COMPANY	4,405.85
	VO# 502288	INV# 927721 PO# 193441	1,095.00
	VO# 502289	INV# 927723 PO# 193437	1,320.30
	VO# 502290	INV# 927727 PO# 193439	829.55
	VO# 502291	INV# 927729 PO# 193438	458.20
	VO# 502292	INV# 927731 PO# 193440	702.80
236485	05/10/2024	110400 CAROLINA SUPPLYHOUSE, INC.	759.51
	VO# 502094	INV# 577486 PO# 194912	609.59
	VO# 502255	INV# 578935 PO# 195170	149.92
236486	05/10/2024	990824 CATHY WILLIAM ROSE	92.32
	VO# 502181	INV# Travel Reimbursement PO# 194784	92.32
236487	05/10/2024	900218 CHASTE'Y RAYFORD-GIBSON	7,500.00
	VO# 502279	INV# 2324-7 PO# 194721	4,000.00
	VO# 502280	INV# 2324-7 PO# 192391	3,500.00
236488	05/10/2024	991572 CHIKEEZ ONE STOP EATERY, LLC	1,255.00
	VO# 502102	INV# 05042024 PO# 194619	1,255.00
236489	05/10/2024	902451 CICI'S PIZZA	347.39
	VO# 502159	INV# REF# C14310001 PO# 195041	347.39
236490	05/10/2024	991654 CMD'S PANTRY	2,000.00
	VO# 502023	INV# 1012 PO# 194755	2,000.00
236491	05/10/2024	903264 COMMERCIAL LIGHTING	580.49
	VO# 502258	INV# 12415172 PO# 195176	580.49
236492	05/10/2024	991555 COMUNICAR SPANISH LANUAGE SERVICES	3,401.00
	VO# 502020	INV# 7536 PO# 193886	3,401.00
236493	05/10/2024	904296 CONNECTIONS HOUSING	3,342.15
	VO# 502043	INV# ACK# 1TLWYD2N PO# 194461	796.00
		M. Frieson	
	VO# 502044	INV# ACK# 1TLWYD2N PO# 194678	232.35
		M. Frieson	
	VO# 502045	INV# ACK# GQE3YTST0 PO# 194460	796.00
		D. Lewis	
	VO# 502046	INV# ACK# GQE3YTST0 PO# 194688	232.35
		D. Lewis	

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PAID BY CHECK (continued)			
	VO# 502054	INV# Ack# LGJ7MN210 K. Hamilton	PO# 194779 1,285.45
236494	05/10/2024	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	730.94
	VO# 502199	INV# 912	PO# 194830 186.69
	VO# 502200	INV# 919	PO# 194839 544.25
236495	05/10/2024	990151 COURTYARD GREENVILLE-SPARTANBURG AIRPOR	895.07
	VO# 501944	INV# Conf# 72097629 D. Lewis	PO# 194634 895.07
236496	05/10/2024	173800 CRISIS PREVENTION INSTITUTE, INC.	200.00
	VO# 502016	INV# NAIN-071844	PO# 194923 200.00
236497	05/10/2024	902110 CROWN AWARDS	1,076.86
	VO# 502194	INV# 37097323	PO# 194728 1,076.86
236498	05/10/2024	991155 DAVID FLESHER	8,000.00
	VO# 502098	INV# 424	PO# 191850 4,000.00
	VO# 502099	INV# 324	PO# 191850 4,000.00
236499	05/10/2024	187300 DELL MARKETING L.P.	2,206.40
	VO# 502145	INV# 10745627427	PO# 194878 2,206.40
236500	05/10/2024	905169 DEPARTMENT OF ADMINISTRATION	1,174.36
	VO# 502018	INV# DOC# 90381910	PO# 191071 1,174.36
236501	05/10/2024	991659 DESIGNZ BY KAY	190.00
	VO# 502146	INV# 04222024	PO# 194807 190.00
236502	05/10/2024	991657 DOUBLETREE BY HILTON - UNIVERSAL ORANDO	4,168.52
	VO# 502038	INV# ACK# J3RJ4VCR C. Wilson	PO# 194777 1,043.63
	VO# 502039	INV# ACK# CJE71Q95 R. Cooper	PO# 194777 1,043.63
	VO# 502040	INV# ACK# 03DLWYWR E. Sumpter	PO# 194776 1,040.63
	VO# 502041	INV# ACK# UWXMFFOA	PO# 194776 1,040.63
236503	05/10/2024	990086 DOUBLE TREE NORTH CHARLESTON CONVENTION	1,127.19
	VO# 501946	INV# Conf# 82461535 K. Hamilton	PO# 194509 1,127.19
236504	05/10/2024	991518 EDUCATIONAL EPIPHANY	7,500.00
	VO# 502223	INV# 6301	PO# 194173 7,500.00
236505	05/10/2024	905118 LANDEAS MCKNIGHT	1,500.00
	VO# 502218	INV# 05022024	PO# 194836 1,500.00
236506	05/10/2024	904647 EMBASSY SUITES	1,265.19
	VO# 501945	INV# Conf# 96613234	PO# 194504 1,265.19
236507	05/10/2024	862600 ERNESTINE YOUNG	3,264.59

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PAID BY CHECK (continued)					
	VO# 502166	INV#	Reimbursement	PO# 195162	20.00
			Gas		
	VO# 502167	INV#	Reimbursement	PO# 194897	2,276.69
	VO# 502168	INV#	Reimbursement	PO# 194898	295.97
	VO# 502169	INV#	Reimbursement	PO# 195085	342.71
	VO# 502170	INV#	Travel Reimbursement	PO# 194933	329.22
236508	05/10/2024	363940	EUGENIA ANN LATHAM		5,565.05
	VO# 502269	INV#	2024-20	PO# 193543	5,220.00
	VO# 502270	INV#	2024-20	PO# 193543	345.05
			Travel		
236509	05/10/2024	733500	EVELYN K. SUMPTER		134.00
	VO# 502122	INV#	Homebound Travel	PO# 194932	134.00
			3/11-3/26		
236510	05/10/2024	072400	FAIRFIELD INN NORTH MYRTLE BEACH		264.42
	VO# 502153	INV#	Conf# 72957314	PO# 195052	264.42
			B. Mack		
236511	05/10/2024	900091	FINAL TOUCH FLORIST		275.28
	VO# 502049	INV#	5 Arrangements	PO# 194910	165.00
	VO# 502050	INV#	Corsages	PO# 194910	72.90
	VO# 502228	INV#	Standard F&F	PO# 195024	37.38
	VO# 502518	INV#			0.00
			VOID CHECK PRINT		
236512	05/10/2024	903759	FIRST CITIZENS		4,232.62
	VO# 502474	INV#	Real Time Author 1	PO# 194222	66.00
	VO# 502475	INV#	Real Time Author 2	PO# 194222	56.00
	VO# 502476	INV#	Real Time Author 3	PO# 194222	66.00
	VO# 502477	INV#	Real Time Author 4	PO# 194222	56.00
	VO# 502478	INV#	Real Time Author 5	PO# 194222	66.00
	VO# 502479	INV#	Real Time Author 6	PO# 194222	56.00
	VO# 502480	INV#	Real Time Author 7	PO# 194222	66.00
	VO# 502481	INV#	Direct TV	PO# 191379	51.40
	VO# 502482	INV#	Autopay Dish	PO# 191378	102.27
	VO# 502483	INV#	Wendy's	PO# 194864	138.87
	VO# 502484	INV#	SCSU WH RES DIN	PO# 194864	202.48
	VO# 502485	INV#	SP Senior Class Grad	PO# 194803	189.95
	VO# 502486	INV#	SC Association	PO# 195136	30.00
	VO# 502487	INV#	SP Gradshop	PO# 194727	765.95
	VO# 502488	INV#	SC Cosmo Board	PO# 194524	122.00
	VO# 502489	INV#	SC Cosmo Board	PO# 193111	122.00
	VO# 502490	INV#	Delta Air 1	PO# 194411	248.10
	VO# 502491	INV#	Delta Air 2	PO# 194411	496.20
	VO# 502492	INV#	Delta Air 3	PO# 194411	496.20
	VO# 502493	INV#	Delta Air 4	PO# 194411	496.20

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PAID BY CHECK (continued)					
	VO# 502513	INV#	Open Time Clock	PO# 194659	339.00
	VO# 502519	INV#			0.00
			VOID CHECK PRINT		
236513	05/10/2024	903759	FIRST CITIZENS		3,132.30
	VO# 502494	INV#	Pizza Hut	PO# 193784	589.69
	VO# 502495	INV#	Downtown Cafe	PO# 194601	46.53
	VO# 502496	INV#	Real Time Author - 1	PO# 194222	56.00
	VO# 502497	INV#	Real Time Author - 2	PO# 194222	66.00
	VO# 502498	INV#	Real Time Author - 3	PO# 194222	56.00
	VO# 502499	INV#	Real Time Author - 4	PO# 194222	66.00
	VO# 502500	INV#	Real Time Author - 5	PO# 194222	56.00
	VO# 502501	INV#	Real Time Author - 6	PO# 194222	66.00
	VO# 502502	INV#	Real Time Author - 7	PO# 194222	56.00
	VO# 502503	INV#	SC Barber Exam 1	PO# 194222	25.00
	VO# 502504	INV#	SC Barber Exam 2	PO# 194222	25.00
	VO# 502505	INV#	SC Barber Exam 3	PO# 194222	25.00
	VO# 502506	INV#	SC Barber Exam 4	PO# 194222	25.00
	VO# 502507	INV#	SC Barber Exam 5	PO# 194222	25.00
	VO# 502508	INV#	SC Barber Exam 6	PO# 194222	25.00
	VO# 502509	INV#	Food Lion 1	PO# 195001	108.95
	VO# 502510	INV#	Food Lion 2	PO# 195001	955.35
	VO# 502511	INV#	SP North Atlantic	PO# 194221	859.78
236514	05/10/2024	247200	FRS INC.		1,074.41
	VO# 502278	INV#	1515190.00	PO# 191269	1,074.41
236515	05/10/2024	252300	FOXWORTH'S TIRE AND AUTO, INC.		383.14
	VO# 502251	INV#	82978	PO# 195148	383.14
236516	05/10/2024	991264	FRANCINE OWENS		30.45
	VO# 502182	INV#	Reimbursement	PO# 195182	30.45
236517	05/10/2024	990621	FRONTLINE EDUCATION		3,097.73
	VO# 502037	INV#	INVUS198547	PO# 194772	3,097.73
236518	05/10/2024	905016	FRONTLINE TECHNOLOGIES GROUP, LLC		2,894.51
	VO# 502151	INV#	INVUS198604	PO# 194759	2,894.51
236519	05/10/2024	234603	FTC		2,968.83
	VO# 502397	INV#	00104917000	PO# 193529	2,105.40
	VO# 502398	INV#	00104917000	PO# 195192	863.43
236520	05/10/2024	904988	FUTURE BUSINESS LEADERS OF AMERICA		2,489.00
	VO# 502042	INV#	63978	PO# 194724	2,489.00
236521	05/10/2024	901089	GENCO INC.		9,894.62
	VO# 502090	INV#	152267B	PO# 194271	58.75
	VO# 502274	INV#	145588C	PO# 192522	1,349.15
	VO# 502275	INV#	145588D	PO# 192522	6,960.30

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PAID BY CHECK (continued)			
	VO# 502276	INV# 145588E	PO# 192522 1,526.42
236522	05/10/2024	277900 GENE R. GASQUE- 17	141.50
	VO# 502120	INV# Homebound Travel	PO# 193184 53.06
		3/20-4/10	
	VO# 502121	INV# Homebound Travel	PO# 193184 88.44
		2/26-3/19	
236523	05/10/2024	837900 GEORGE'S FUNNEL CAKES	810.00
	VO# 502101	INV# 000181	PO# 194756 810.00
236524	05/10/2024	991389 GOOD GUYS IMAGING SYSTEMS	250.00
	VO# 502157	INV# GG342	PO# 194698 250.00
236525	05/10/2024	903966 GRADUATION SOURCE	37.19
	VO# 502019	INV# SO858429	PO# 194638 37.19
236526	05/10/2024	302100 GRAINGER	373.30
	VO# 502008	INV# 9095033602	PO# 194800 373.30
236527	05/10/2024	902711 GREAT LAKES PETROLEUM	3,148.45
	VO# 502250	INV# 2286547-IN	PO# 195158 3,148.45
236528	05/10/2024	133100 HALLIGAN , MAHONEY & WILLIAMS	4,139.28
	VO# 502472	INV# No. 19255	PO# 195184 4,139.28
236529	05/10/2024	990850 HARLYN ANN SOER	6,690.00
	VO# 502229	INV# 2324-15	PO# 193940 6,690.00
236530	05/10/2024	990674 HARRIS PEST CONTROL	350.00
	VO# 502011	INV# 789679	PO# 194818 90.00
	VO# 502012	INV# 789681	PO# 194818 40.00
	VO# 502013	INV# 789683	PO# 194818 90.00
	VO# 502014	INV# 789725	PO# 194818 40.00
	VO# 502015	INV# 789728	PO# 194818 90.00
236531	05/10/2024	900925 HEMINGWAY HARDWARE & SUPPLY	45.27
	VO# 501949	INV# 194776	PO# 192495 23.75
	VO# 502154	INV# 194825	PO# 192495 21.52
236532	05/10/2024	339600 HEMINGWAY HIGH SCHOOL	63.72
	VO# 502165	INV# Reimbursement	PO# 194841 63.72
236533	05/10/2024	991523 HENRY SCHEIN, INC.	1,123.59
	VO# 502036	INV# 83130177	PO# 194590 1,123.59
236534	05/10/2024	904627 HER OWN WORDS, LLC	2,391.45
	VO# 502158	INV# 14165	PO# 194702 2,391.45
236535	05/10/2024	990786 HILTON GARDEN INN - MYRTLE BEACH	934.51
	VO# 502065	INV# CONF# 3507207563	PO# 194939 934.51
		R. Platt	
236536	05/10/2024	905066 HOLMES EDU-CONS LLC	2,800.00

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PAID BY CHECK (continued)				
VO#	502473	INV#	Consulting 4/10-4/29	PO# 195183 2,800.00
VO#	502520	INV#		0.00
VOID CHECK PRINT				
236537	05/10/2024	904975	HOMEWOOD SUITE BY HILTON MYRTLE BEACH	4,306.66
VO#	502062	INV#	CONF# 54430590	PO# 194940 1,594.66
B. McKnight				
VO#	502063	INV#	CONF# 54150058	PO# 194936 1,356.00
T. Fulton				
VO#	502064	INV#	CONF# 54221190	PO# 194938 1,356.00
D. Washington				
VO#	502521	INV#		0.00
VOID CHECK PRINT				
236538	05/10/2024	363900	HYMAN PAPER COMPANY, INC.	6,619.74
VO#	502335	INV#	468682-1	PO# 191836 31.32
VO#	502336	INV#	429432	PO# 191836 138.13
VO#	502337	INV#	429433	PO# 191836 81.37
VO#	502338	INV#	429527	PO# 191836 121.47
VO#	502339	INV#	429526	PO# 191836 121.47
VO#	502340	INV#	429884	PO# 191836 234.39
VO#	502341	INV#	429885	PO# 191836 169.06
VO#	502342	INV#	430243	PO# 191836 300.42
VO#	502343	INV#	430244	PO# 191836 109.19
VO#	502344	INV#	430260	PO# 191836 66.44
VO#	502345	INV#	430261	PO# 191836 33.22
VO#	502346	INV#	429429	PO# 193052 217.29
VO#	502347	INV#	429894	PO# 193052 313.18
VO#	502348	INV#	430239	PO# 193052 218.56
VO#	502349	INV#	429430	PO# 193051 485.19
VO#	502350	INV#	429430-1	PO# 193051 69.03
VO#	502351	INV#	429892	PO# 193051 457.91
VO#	502352	INV#	430240	PO# 193051 376.15
VO#	502353	INV#	430351	PO# 193051 78.34
VO#	502354	INV#	429896	PO# 191209 569.97
VO#	502355	INV#	430241	PO# 191209 64.58
VO#	502356	INV#	429781	PO# 191210 419.19
VO#	502357	INV#	430192	PO# 191210 318.05
VO#	502358	INV#	429782	PO# 191211 677.64
VO#	502359	INV#	430190	PO# 191211 131.64
VO#	502360	INV#	427370-1	PO# 191211 15.03
VO#	502361	INV#	429897	PO# 191211 264.27
VO#	502362	INV#	430242	PO# 191211 282.78
VO#	502363	INV#	429899	PO# 191213 101.23
VO#	502364	INV#	430238	PO# 191213 153.23
236539	05/10/2024	902968	IGA	240.93



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
	VO# 502191	INV# 97799	PO# 193877 240.93
236540	05/10/2024	991281 JACKSON THERAPY PARTENERS	5,250.00
	VO# 502261	INV# JTP95740726	PO# 194015 2,625.00
	VO# 502262	INV# JTP95740550	PO# 194015 2,625.00
236541	05/10/2024	388652 JONES SCHOOL SUPPLY CO., INC.	3,195.01
	VO# 502077	INV# 2076540	PO# 194559 899.76
	VO# 502078	INV# 2083171	PO# 194733 738.01
	VO# 502155	INV# 2088296	PO# 194879 1,364.48
	VO# 502268	INV# 2083247	PO# 194762 192.76
236542	05/10/2024	902301 JUNIOR LIBRARY GUILD	5,991.36
	VO# 502069	INV# 683954	PO# 194968 2,500.00
	VO# 502070	INV# 683955	PO# 194966 2,491.36
	VO# 502133	INV# 680885	PO# 194719 1,000.00
236543	05/10/2024	900642 KARL SINGLETARY	2,800.00
	VO# 502284	INV# WCSD Dance 4/22-5/2	PO# 194072 2,550.52
	VO# 502285	INV# WCSD Dance	PO# 192606 249.48
236544	05/10/2024	903022 KIM HAMILTON	90.00
	VO# 502127	INV# Travel Reimbursement	PO# 194366 90.00
236545	05/10/2024	409800 KINGSTREE TRUE VALUE HARDWARE	98.05
	VO# 502005	INV# B473654	PO# 194817 39.23
	VO# 502246	INV# B474331	PO# 195141 35.95
	VO# 502247	INV# B474455	PO# 195141 2.17
	VO# 502248	INV# B474487	PO# 195165 20.70
236546	05/10/2024	415800 K-LOG, INC.	630.44
	VO# 502141	INV# 24-327795-1	PO# 194519 630.44
236547	05/10/2024	901833 KRISTI HUMBERT	263.01
	VO# 502177	INV# Travel Reimbursement	PO# 194805 263.01
236548	05/10/2024	419400 LAKE CITY LUMBER COMPANY	132.02
	VO# 502097	INV# 400231	PO# 194914 132.02
236549	05/10/2024	420200 LAKESHORE LEARNING MATERIALS	725.56
	VO# 502074	INV# 422112041924	PO# 194584 725.56
236550	05/10/2024	902093 LATETIA STAGGERS	111.19
	VO# 502131	INV# Travel Reimbursement	PO# 194639 111.19
236551	05/10/2024	558900 LATONYA F. PARKER	138.21
	VO# 502179	INV# Travel Reimbursement	PO# 195081 138.21
236552	05/10/2024	991108 LATONYA WEST	356.01
	VO# 502178	INV# Reimbursement	PO# 195075 94.84
	VO# 502180	INV# Travel Reimbursement	PO# 195096 261.17
236553	05/10/2024	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	2,100.00

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PAID BY CHECK (continued)			
	VO# 502075	INV# 0016	PO# 193725 900.00
	VO# 502234	INV# 0012	PO# 193725 1,200.00
236554	05/10/2024	991194 LITTLE JOHNNY, LLC	1,010.00
	VO# 502150	INV# 1485	PO# 191478 1,010.00
236555	05/10/2024	901612 LOWES FOODS	112.92
	VO# 502021	INV# 97805	PO# 192968 112.92
236556	05/10/2024	417600 L & S ELECTRONICS	540.00
	VO# 502244	INV# 1452	PO# 195164 540.00
236557	05/10/2024	512650 MARIE S. MURPHY	353.70
	VO# 502124	INV# Reimbursement	PO# 194790 353.70
236558	05/10/2024	904556 MARILYN B. GIBSON	1,671.50
	VO# 502171	INV# Travel Reimbursement 3/11-3/19	PO# 192206 354.56
	VO# 502172	INV# Travel Reimbursement 3/20-3/28	PO# 192206 193.50
	VO# 502173	INV# Travel Reimbursement 3/20-3/28	PO# 194019 161.06
	VO# 502174	INV# Travel Reimbursement 3/29-4/15	PO# 194019 354.56
	VO# 502175	INV# Travel Reimbursement 4/16-4/24	PO# 194019 354.56
	VO# 502176	INV# Travel Reimbursement 4/25-5/2	PO# 194019 253.26
236559	05/10/2024	903222 MARINA INN AT GRANDE DUNES	1,126.68
	VO# 502190	INV# Conf# 367349 Hannibal	PO# 194813 1,126.68
236560	05/10/2024	454900 MCCALL'S SUPPLY , INC.	368.82
	VO# 502091	INV# 3509117	PO# 194909 39.61
	VO# 502092	INV# 3509138	PO# 194909 15.41
	VO# 502254	INV# 3513490	PO# 195169 313.80
236561	05/10/2024	471700 MCKNIGHT'S TEXACO STATION	235.00
	VO# 502252	INV# 795501	PO# 195149 235.00
236562	05/10/2024	073000 MERRILYN BRADLEY	90.00
	VO# 502125	INV# Travel Reimbursement	PO# 194367 90.00
236563	05/10/2024	990549 MYRON DAVIS	150.08
	VO# 502129	INV# Travel Reimbursement	PO# 194809 150.08
236564	05/10/2024	991065 NBM LAWN SERVICES	3,325.00
	VO# 502236	INV# 2423	PO# 195174 975.00
	VO# 502237	INV# 2422	PO# 195174 800.00
	VO# 502238	INV# 2421	PO# 195174 625.00
	VO# 502239	INV# 2420	PO# 195156 925.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
PAID BY CHECK (continued)				
236565	05/10/2024	902813 NATIONAL PSBN		3,405.00
	VO# 502271	INV# INV/2024/008838	PO# 192730	3,405.00
236566	05/10/2024	990360 NETSOURCE ET, LLC		73,766.58
	VO# 502282	INV# 4100	PO# 192749	41,179.97
	VO# 502283	INV# 4101	PO# 192748	32,586.61
236567	05/10/2024	904079 NICOLE G. GILES		269.84
	VO# 502128	INV# Travel Reimbursement	PO# 194875	269.84
236568	05/10/2024	991463 NOTEABLE PATHWAYS THERAPEUTIC, LLC		4,008.75
	VO# 502100	INV# 23/24 04	PO# 194238	4,008.75
236569	05/10/2024	990157 ODP BUSINESS SOLUTIONS, LLC		851.22
	VO# 502134	INV# 347922681002	PO# 193047	8.63
	VO# 502135	INV# 347922685001	PO# 193047	59.69
	VO# 502136	INV# 347922682001	PO# 193047	90.69
	VO# 502137	INV# 347922698001	PO# 193047	89.09
	VO# 502215	INV# 364118043001	PO# 194587	480.08
	VO# 502216	INV# 364124217001	PO# 194587	123.04
236570	05/10/2024	990096 ONTARIO INVESTMENTS, INC.		65.05
	VO# 501957	INV# 88218	PO# 191769	65.05
236571	05/10/2024	990954 PAULINE CECELIA FNU		86.56
	VO# 502161	INV# Homebound Travel	PO# 191135	73.26
	VO# 502162	INV# Homebound Travel	PO# 191139	13.30
		3/3-3/26		
	VO# 502522	INV#		0.00
		VOID CHECK PRINT		
236572	05/10/2024	990158 PEE DEE CTC		216.00
	VO# 502286	INV# Kingstree - 4 24 2024	PO# 194869	128.00
	VO# 502512	INV# Kingstree 4 24 24	PO# 194869	88.00
	VO# 502523	INV#		0.00
		VOID CHECK PRINT		
236573	05/10/2024	900565 PEE DEE FIRE & SAFETY, INC.		352.60
	VO# 502010	INV# 42514	PO# 194823	352.60
	VO# 502524	INV#		0.00
		VOID CHECK PRINT		
236574	05/10/2024	566600 PEE DEE HARDWARE & SUPPLY		69.12
	VO# 502249	INV# 2405-579042	PO# 195166	69.12
	VO# 502525	INV#		0.00
		VOID CHECK PRINT		
236575	05/10/2024	900169 PET DAIRY		10,945.08
	VO# 502293	INV# 21690742	PO# 191188	112.22
	VO# 502294	INV# 21698780	PO# 191188	96.23
	VO# 502295	INV# 21707129	PO# 191188	96.23

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PAID BY CHECK (continued)				
VO# 502296		INV# 21715399	PO# 191188	95.98
VO# 502297		INV# 21690743	PO# 191188	80.22
VO# 502298		INV# 21698781	PO# 191188	48.21
VO# 502299		INV# 760927270	PO# 191188	32.01
VO# 502300		INV# 21707130	PO# 191188	80.22
VO# 502301		INV# 21715400	PO# 191188	79.97
VO# 502302		INV# 21690741	PO# 191189	287.89
VO# 502303		INV# 21698779	PO# 191189	287.89
VO# 502304		INV# 21707128	PO# 191189	367.86
VO# 502305		INV# 21715398	PO# 191189	367.86
VO# 502307		INV# 21690745	PO# 191358	431.82
VO# 502308		INV# 21698783	PO# 191358	433.82
VO# 502309		INV# 21707132	PO# 191358	433.82
VO# 502310		INV# 21715401	PO# 191358	431.82
VO# 502311		INV# 21688457	PO# 191191	447.86
VO# 502312		INV# 21690744	PO# 191191	447.86
VO# 502313		INV# 21695756	PO# 191191	368.19
VO# 502314		INV# 21698782	PO# 191191	449.36
VO# 502315		INV# 21704080	PO# 191191	449.36
VO# 502316		INV# 21707131	PO# 191191	449.36
VO# 502317		INV# 21712370	PO# 191191	447.82
VO# 502318		INV# 760927774	PO# 191191	447.86
VO# 502319		INV# 21688456	PO# 191192	288.84
VO# 502320		INV# 21690740	PO# 191192	417.23
VO# 502321		INV# 21695755	PO# 191192	223.90
VO# 502322		INV# 21698778	PO# 191192	369.28
VO# 502323		INV# 21704079	PO# 191192	321.31
VO# 502324		INV# 21707127	PO# 191192	385.26
VO# 502325		INV# 21712369	PO# 191192	303.80
VO# 502326		INV# 21715397	PO# 191192	335.79
VO# 502327		INV# 21690739	PO# 191193	176.90
VO# 502328		INV# 21698777	PO# 191193	160.67
VO# 502329		INV# 21707126	PO# 191193	144.66
VO# 502330		INV# 21715396	PO# 191193	159.92
VO# 502331		INV# 21686124	PO# 191195	96.45
VO# 502332		INV# 21692188	PO# 191195	96.69
VO# 502333		INV# 21700389	PO# 191195	95.95
VO# 502334		INV# 21708720	PO# 191195	96.69
236576	05/10/2024	578140 PINNACLE NETWORK SOLUTIONS		5,346.55
	VO# 502224	INV# 31846	PO# 194842	5,346.55
236577	05/10/2024	990163 POSITIVE PROMOTIONS, INC		269.37
	VO# 502193	INV# 07368066	PO# 194196	269.37
236578	05/10/2024	990997 PROJECT CHANGE		1,500.00
	VO# 502152	INV# Consultant 4/22-5/2	PO# 193551	1,500.00

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PAID BY CHECK (continued)				
236579	05/10/2024	991198 QUADIENT, INC.		577.14
	VO# 502047	INV# Q130448	PO# 195000	577.14
236580	05/10/2024	607800 QUILL CORPORATION		1,364.50
	VO# 502080	INV# 38236799	PO# 194536	539.89
	VO# 502081	INV# 38235254	PO# 194539	95.46
	VO# 502263	INV# 38343130	PO# 194781	387.82
	VO# 502264	INV# 38452906	PO# 195089	60.19
	VO# 502265	INV# 38368140	PO# 194751	254.53
	VO# 502266	INV# 38381729	PO# 194751	26.61
236581	05/10/2024	903329 QUINTINA MCKNIGHT		105.85
	VO# 502126	INV# Travel Reimbursement	PO# 194489	105.85
236582	05/10/2024	991594 RAISE2REACH, LLC		4,800.00
	VO# 502024	INV# 528	PO# 192182	2,400.00
	VO# 502233	INV# 529	PO# 192182	2,400.00
236583	05/10/2024	990748 ROBERT'S LAWN CARE SERVICES		1,150.00
	VO# 502256	INV# 035	PO# 195175	1,150.00
236584	05/10/2024	629680 ROCHESTER 100, INC.		1,917.00
	VO# 502076	INV# INV071927	PO# 194124	1,917.00
236585	05/10/2024	581400 RONTRECIA PLATT		168.30
	VO# 502067	INV# Travel Reimbursement	PO# 194577	168.30
236586	05/10/2024	904259 WILLIAM H. SADLIER, INC.		1,899.63
	VO# 502197	INV# INV200028	PO# 194540	1,899.63
236587	05/10/2024	990782 SCAPT		760.00
	VO# 502058	INV# 0000057	PO# 194934	190.00
	VO# 502059	INV# 0000062	PO# 194934	190.00
	VO# 502060	INV# 0000063	PO# 194934	190.00
	VO# 502061	INV# 0000064	PO# 194934	190.00
236588	05/10/2024	645900 SCASA		760.00
	VO# 502079	INV# Berlinda Mack	PO# 195003	380.00
	VO# 502192	INV# Ayesha Hannibal	PO# 194812	380.00
236589	05/10/2024	652000 SCHOOL DISTRICT OF		2,130.00
	VO# 502056	INV# Kenneth Staggers 4/14-4/16	PO# 194384	530.00
	VO# 502082	INV# Rontrecia Platt 4/14 & 4/15	PO# 194568	500.00
	VO# 502184	INV# Donald Washington 3/26-3/28	PO# 193982	810.00
	VO# 502185	INV# Tyquese Green	PO# 194592	140.00
	VO# 502186	INV# Kenneth Staggers	PO# 194592	150.00
236590	05/10/2024	652201 SCHOOL DISTRICT OF		275.95

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PAID BY CHECK (continued)				
	VO# 501999	INV# SRO Officers Lunches	PO# 194906	275.95
236591	05/10/2024	652201 SCHOOL DISTRICT OF		825.00
	VO# 502000	INV# Girl's Basketball Luch	PO# 194906	825.00
236592	05/10/2024	652201 SCHOOL DISTRICT OF		0.00
	VOID DATE: 05/13/2024	ORIGINAL AMOUNT: 3,200.00		
	VO# 502001	INV# Mary Mack		0.00
	VO# 502164	INV# Reimbursement		0.00
236593	05/10/2024	652201 SCHOOL DISTRICT OF		1,162.50
	VO# 502002	INV# DO Staff Luncheon	PO# 194906	1,162.50
236594	05/10/2024	652201 SCHOOL DISTRICT OF		825.00
	VO# 502003	INV# Teacher's Award Lunch	PO# 194906	825.00
236595	05/10/2024	652204 SCHOOL DISTRICT OF		1,260.08
	VO# 502057	INV# No. 8032	PO# 194385	266.60
	VO# 502183	INV# No. 7956	PO# 193981	496.00
	VO# 502187	INV# 4501 WSD #00Z44	PO# 194591	218.48
	VO# 502188	INV# 4501 WSD #00Z43	PO# 194591	244.28
	VO# 502189	INV# 4501 WSD #00Z47	PO# 194652	34.72
236596	05/10/2024	903539 SCHOOL DISTRICT OF		199.02
	VO# 502083	INV# 4501-W0414	PO# 194569	199.02
236597	05/10/2024	023300 SCHOOLMINT, INC.		19,484.39
	VO# 502272	INV# INV-12526	PO# 193699	18,041.10
	VO# 502273	INV# INV-12526	PO# 194744	1,443.29
	VO# 502526	INV#		0.00
		VOID CHECK PRINT		
236598	05/10/2024	902107 SELVAKUMAR VELLAISAMY SUBBURAM		112.56
	VO# 502163	INV# Homebound Travel	PO# 191136	71.02
		3/22-5/3		
	VO# 502230	INV# Hombound Travel	PO# 191136	41.54
	VO# 502527	INV#		0.00
		VOID CHECK PRINT		
236599	05/10/2024	901135 SENN BROS. PRODUCE		17,868.14
	VO# 502365	INV# T81938	PO# 193637	781.62
	VO# 502366	INV# T86389	PO# 193637	776.69
	VO# 502367	INV# T91462	PO# 193637	851.04
	VO# 502368	INV# T81939	PO# 193637	825.47
	VO# 502369	INV# T86390	PO# 193637	710.19
	VO# 502370	INV# T91463	PO# 193637	871.19
	VO# 502371	INV# T81940	PO# 193638	875.91
	VO# 502372	INV# T86388	PO# 193638	710.35
	VO# 502373	INV# T91461	PO# 193638	823.80
	VO# 502374	INV# T81941	PO# 193639	226.85
	VO# 502375	INV# T91460	PO# 193639	879.58

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PAID BY CHECK (continued)				
	VO# 502376	INV# T81937	PO# 193640	612.35
	VO# 502377	INV# T82514	PO# 193640	43.00
	VO# 502378	INV# T86376	PO# 193640	709.55
	VO# 502379	INV# T91449	PO# 193640	658.11
	VO# 502380	INV# T81942	PO# 193641	616.98
	VO# 502381	INV# T86386	PO# 193641	700.74
	VO# 502382	INV# T91459	PO# 193641	776.55
	VO# 502383	INV# T81943	PO# 193642	404.44
	VO# 502384	INV# T86385	PO# 193642	606.49
	VO# 502385	INV# T91458	PO# 193642	388.00
	VO# 502386	INV# T81944	PO# 193643	569.00
	VO# 502387	INV# T86384	PO# 193643	577.50
	VO# 502388	INV# T91457	PO# 193643	1,200.05
	VO# 502389	INV# T81945	PO# 193644	580.79
	VO# 502390	INV# T86377	PO# 193644	491.45
	VO# 502391	INV# T91450	PO# 193644	600.45
236600	05/10/2024	671600 SESSION GOURMET ITALIAN ICE		600.00
	VO# 502022	INV# 04292024	PO# 194618	600.00
236601	05/10/2024	905030 SHERWIN-WILLIAMS		384.28
	VO# 502240	INV# 3762-8	PO# 195172	256.38
	VO# 502241	INV# 3685-1	PO# 195163	127.90
236602	05/10/2024	991500 SKL ENTERPRISES, LLC		425.00
	VO# 502195	INV# 411195-24	PO# 194950	425.00
236603	05/10/2024	901632 SCHOOL NUTRITION ASSOC. OF SC		725.00
	VO# 502287	INV# Registration	PO# 194496	725.00
236604	05/10/2024	902768 SOLIANT HEALTH, LLC		4,185.00
	VO# 502052	INV# 20940065	PO# 193172	1,860.00
	VO# 502149	INV# 20946912	PO# 193172	2,325.00
236605	05/10/2024	698850 SOUTHERN DISTRIBUTING COMPANY		521.65
	VO# 502006	INV# 10380218	PO# 194799	132.49
	VO# 502095	INV# 10380461	PO# 194913	214.60
	VO# 502096	INV# 10380537	PO# 194913	95.46
	VO# 502257	INV# 10380904	PO# 195173	79.10
236606	05/10/2024	990486 SOUTHERN REGIONAL EDUCATION BOARD		755.00
	VO# 502055	INV# 581195	PO# 194780	755.00
236607	05/10/2024	991111 STACEY MOONEYHAM		270.00
	VO# 502123	INV# Reimbursement	PO# 194789	270.00
236608	05/10/2024	002400 STEVE WEISS MUSIC, INC.		139.95
	VO# 502267	INV# INV1280591.2	PO# 194248	139.95
	VO# 502528	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>
PAID BY CHECK (continued)				
236609	05/10/2024	991668 ST MARK ALUMNI ASSOCIATION		900.00
	VO# 502231	INV# 04272024	PO# 194620	900.00
	VO# 502529	INV#		0.00
		VOID CHECK PRINT		
236610	05/10/2024	728101 STUCKEY AUTO PARTS #14		232.19
	VO# 502144	INV# 202400	PO# 195142	232.19
	VO# 502530	INV#		0.00
		VOID CHECK PRINT		
236611	05/10/2024	903997 SUE-HAM ENTERTAINMENT, LLC		2,000.00
	VO# 502071	INV# 1	PO# 194202	2,000.00
	VO# 502531	INV#		0.00
		VOID CHECK PRINT		
236612	05/10/2024	990710 SWEETWATER		647.99
	VO# 502198	INV# 40846634	PO# 194750	647.99
	VO# 502532	INV#		0.00
		VOID CHECK PRINT		
236613	05/10/2024	990855 SYSCO OF COLUMBIA		75,162.56
	VO# 502399	INV# 530398424 8	PO# 194390	1,996.26
	VO# 502400	INV# 530398423 0	PO# 194390	288.16
	VO# 502401	INV# 530411487	PO# 194390	629.48
	VO# 502402	INV# 53041148 6	PO# 194390	1,824.14
	VO# 502403	INV# 530424241 4	PO# 194390	1,685.97
	VO# 502404	INV# 530424240 6	PO# 194390	129.72
	VO# 502405	INV# 530398426 3	PO# 194390	40.68
	VO# 502406	INV# 530398425 5	PO# 194390	40.68
	VO# 502407	INV# 530398431	PO# 194390	471.01
	VO# 502408	INV# 530398428 9	PO# 194390	445.41
	VO# 502409	INV# 530398427 1	PO# 194390	288.16
	VO# 502410	INV# 530398429 7	PO# 194390	357.06
	VO# 502411	INV# 530398430 5	PO# 194390	2,095.93
	VO# 502412	INV# 530411490 2	PO# 194390	2,308.05
	VO# 502413	INV# 530411489 4	PO# 194390	629.48
	VO# 502414	INV# 530424244 8	PO# 194390	194.49
	VO# 502415	INV# 530424243 0	PO# 194390	68.85
	VO# 502416	INV# 530424245 5	PO# 194390	2,006.63
	VO# 502417	INV# 530398419 8	PO# 192811	369.18
	VO# 502418	INV# 530398420 6	PO# 192811	2,460.13
	VO# 502419	INV# 530398418 0	PO# 192811	288.16
	VO# 502420	INV# 530407719 0	PO# 192811	74.00
	VO# 502421	INV# 530411482 9	PO# 192811	871.29
	VO# 502422	INV# 530411484 5	PO# 192811	2,456.21
	VO# 502423	INV# 530411483 7	PO# 192811	104.08
	VO# 502424	INV# 530420577 5	PO# 192811	26.88



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
VO# 502425	INV# 530424236	4	101.92
VO# 502426	INV# 530424237	2	2,248.43
VO# 502427	INV# 530369122	3	37.27
VO# 502428	INV# 530369123	1	37.27
VO# 502429	INV# 530398415	6	144.08
VO# 502430	INV# 530398416	4	368.78
VO# 502431	INV# 530407791	9	80.64
VO# 502432	INV# 530411480	3	466.48
VO# 502433	INV# 530424234	9	68.85
VO# 502434	INV# 530398417	2	3,579.60
VO# 502435	INV# 530411481	1	2,301.68
VO# 502436	INV# 530424235	6	3,560.14
VO# 502437	INV# 530385527	3	3,537.54
VO# 502438	INV# 530398422	2	4,495.59
VO# 502439	INV# 530409966	5	53.76
VO# 502440	INV# 530411486	0	3,251.47
VO# 502441	INV# 530411485	2	731.77
VO# 502442	INV# 530426302	2	74.54
VO# 502443	INV# 530398421	4	144.08
VO# 502444	INV# 530424238	0	3,536.80
VO# 502445	INV# 530399281	1	2,610.92
VO# 502446	INV# 530399280	3	255.10
VO# 502447	INV# 530399279	5	144.08
VO# 502448	INV# 530411928	1	2,014.66
VO# 502449	INV# 530411927	3	257.21
VO# 502450	INV# 530420680	7	16.46
VO# 502451	INV# 530424623	3	1,867.97
VO# 502452	INV# 530399286	0	1,595.75
VO# 502453	INV# 530399285	2	233.29
VO# 502454	INV# 530399284	5	288.16
VO# 502455	INV# 530409940	0	37.00
VO# 502456	INV# 530411930	7	558.88
VO# 502457	INV# 530411931	5	1,890.75
VO# 502458	INV# 530424626	6	91.80
VO# 502459	INV# 530424627	4	1,395.21
VO# 502460	INV# 530426314	7	74.54
VO# 502461	INV# 530378893	8	37.27
VO# 502462	INV# 530400162	0	72.04
VO# 502463	INV# 530400163	8	2,385.52
VO# 502464	INV# 530412670	8	2,203.86
VO# 502465	INV# 530412669	0	322.45
VO# 502466	INV# 530425364	3	2,258.63
VO# 502467	INV# 53000160	4	144.08
VO# 502468	INV# 530400161	2	1,668.88

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
PAID BY CHECK (continued)				
	VO# 502469	INV# 530412667 4	PO# 192817	1,324.79
	VO# 502470	INV# 530412666 6	PO# 192817	396.58
	VO# 502471	INV# 530425363 5	PO# 192817	45.90
236614	05/10/2024	991472 TEENA M. KYER		2,503.41
	VO# 502281	INV# Consulting/Travel	PO# 192742	2,503.41
236615	05/10/2024	991296 TERMAINE SUMPTER		590.00
	VO# 502232	INV# 04272024	PO# 194827	590.00
236616	05/10/2024	990644 THE HAPPY CHEF, INC.		11,380.80
	VO# 502394	INV# 1869185A	PO# 194223	4,695.17
	VO# 502395	INV# 1869185A	PO# 194187	6,685.63
236617	05/10/2024	991661 THE JUICE BAR		500.00
	VO# 502219	INV# 301	PO# 194866	500.00
236618	05/10/2024	534600 THE NEWS EPPNG - ADVERTISING		750.00
	VO# 502220	INV# INV47183	PO# 194953	375.00
	VO# 502221	INV# INV48299	PO# 194953	375.00
236619	05/10/2024	790700 THE TROPHY SHOP		129.60
	VO# 502196	INV# 2111	PO# 194661	129.60
236620	05/10/2024	783600 TOWN OF GREELEYVILLE		1,005.00
	VO# 502156	INV# Acct # 245-0	PO# 194110	1,005.00
236621	05/10/2024	991431 TROPICAL PARADISE		415.00
	VO# 501952	INV# 000070	PO# 194648	415.00
236622	05/10/2024	991606 TYRONE FRASIER		787.96
	VO# 502132	INV# Travel Reimbursement	PO# 194749	787.96
236623	05/10/2024	904654 UNIFIRST CORPORATION		356.27
	VO# 502110	INV# 2130226885	PO# 194908	23.13
	VO# 502111	INV# 2130226883	PO# 194908	23.13
	VO# 502112	INV# 2130227996	PO# 194908	16.23
	VO# 502113	INV# 2130227994	PO# 194908	9.33
	VO# 502114	INV# 2130227992	PO# 194908	32.04
	VO# 502115	INV# 2130228383	PO# 194908	30.76
	VO# 502116	INV# 2130228382	PO# 194908	30.03
	VO# 502117	INV# 2130228384	PO# 194908	124.65
	VO# 502118	INV# 2130228385	PO# 194908	23.13
	VO# 502119	INV# 2130228374	PO# 194908	43.84
236624	05/10/2024	991239 U.S. POSTAL SERVICE (QUADIENT - POC)		1,039.00
	VO# 502048	INV# 7900 0110 0218 2494	PO# 194999	1,039.00
236625	05/10/2024	806500 U. S. POST OFFICE		552.00
	VO# 502139	INV# Postage Stamps	PO# 194754	552.00
236626	05/10/2024	990207 VC3, INC.		471.36
	VO# 502147	INV# 147878	PO# 191068	471.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
236627	05/10/2024	990945 VERIZON CONNECT NWF, INC.	157.37
	VO# 502235	INV# OSV000003296486 PO# 191034	157.37
236628	05/10/2024	991095 VITAL RECORDS CONTROL, LLC	189.35
	VO# 502396	INV# 12008083 PO# 191626	189.35
236629	05/10/2024	990865 VOX LAWN CARE	3,600.00
	VO# 502259	INV# Kingstree Area PO# 195171	2,150.00
	VO# 502260	INV# Hemingway Area PO# 195171	1,450.00
236630	05/10/2024	817800 WARD'S LOCKSMITH SERVICE	230.20
	VO# 502004	INV# 24862 PO# 194798	25.00
	VO# 502242	INV# 24870 PO# 195138	172.80
	VO# 502243	INV# 24872 PO# 195157	32.40
236631	05/10/2024	991392 WASTE INDUSTRIES LLC	2,773.42
	VO# 502253	INV# 0065691173 PO# 195160	2,773.42
236632	05/10/2024	822000 WATFORD INDUSTRY, INC.	86.40
	VO# 502093	INV# 40344 PO# 194911	86.40
236633	05/10/2024	828600 WHALEY FOODSERVICE REPAIRS	1,087.77
	VO# 502392	INV# 4431223 PO# 194114	552.58
	VO# 502393	INV# 4430275 PO# 194114	535.19
236634	05/10/2024	991593 YOLANDA ROUSE	55.34
	VO# 502068	INV# Travel Reimbursement PO# 194288	55.34
236635	05/10/2024	991647 YS&S EVENT RENTALS	620.00
	VO# 502217	INV# 0003 PO# 194740	620.00
236636	05/15/2024	990949 ASIFLEX	1,390.12
	VO# 502585	INV# Deductions	1,390.12
236637	05/15/2024	990950 ASIFLEX	25.68
	VO# 502586	INV# Deductions	25.68
236638	05/15/2024	990259 CONNECTICUT - CCSPC	54.31
	VO# 502589	INV# Deductions	54.31
236639	05/15/2024	991672 MAXENE A, D'HAITI	0.00
	VOID DATE: 05/15/2024	ORIGINAL AMOUNT: 209.55	
	VO# 502587	INV# Payroll Reimburse	0.00
236640	05/15/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
	VO# 502590	INV# Deductions	75.00
236641	05/15/2024	902768 SOLIANT HEALTH, LLC	4,309.00
	VO# 502592	INV# 20918813 PO# 195210	1,860.00
	VO# 502593	INV# 20923671 PO# 195210	2,449.00
236642	05/15/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,527.49
	VO# 502588	INV# Deductions	1,527.49
236643	05/15/2024	904707 U.S. OMNI	3,257.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
	VO# 502591	INV# Deductions	3,257.50
236644	05/15/2024	991672 MAXENE A, D'HAITI	209.55
	VO# 502594	INV# Reimburse Payroll	209.55
236645	05/24/2024	251300 4 IMPRINT, INC.	305.26
	VO# 502643	INV# 12470045 PO# 194640	305.26
236646	05/24/2024	902644 AIRGAS USA, LLC	58.18
	VO# 502580	INV# 5507600395 PO# 194892	58.18
	VO# 502948	INV#	0.00
VOID CHECK PRINT			
236647	05/24/2024	006300 ALABAMA LIFE INSURANCE	1,156.12
	VO# 502899	INV# Supple Insurance	1,156.12
	VO# 502949	INV#	0.00
VOID CHECK PRINT			
236648	05/24/2024	991200 AMAZON CAPITAL SERVICES	10,485.45
	VO# 502648	INV# 14YR-NRN1-6D71 PO# 195135	260.72
	VO# 502649	INV# 1T9P-4H9Q-WWV3 PO# 194928	346.78
	VO# 502650	INV# 11H9-NHY9-CPYY PO# 194937	571.50
	VO# 502651	INV# 1CX1-XFJH-CGWP PO# 195118	83.13
	VO# 502652	INV# 1Y77-QNTX-9R7H PO# 194765	400.08
	VO# 502653	INV# 1RDQ-DWQ4-FVTV PO# 194579	1,134.20
	VO# 502654	INV# 14KC-3T9Q-TLRX PO# 194978	483.46
	VO# 502655	INV# 1H9Q-XTJ6-GLN7 PO# 194981	46.43
	VO# 502656	INV# 1VKR-D199-91V3 PO# 195088	135.44
	VO# 502657	INV# 1KWW-VH7M-DRMC PO# 194629	262.59
	VO# 502658	INV# 1D1R-1PN7-LYPG PO# 194629	18.14
	VO# 502659	INV# 1CX1-XFJH-NKWR PO# 195145	679.04
	VO# 502660	INV# 1RH6-6QYR-HMGJ PO# 195155	393.09
	VO# 502678	INV# 1WQ1-CFNC-PNXH PO# 194988	233.28
	VO# 502679	INV# 1N9C-9WL9-JQ76 PO# 194988	1,256.76
	VO# 502689	INV# 1MJW-QGFQ-64HC PO# 194455	251.63
	VO# 502690	INV# 1HVQ-CVHW-3MP4 PO# 194345	586.80
	VO# 502849	INV# 1G3Y-RX7X-116N PO# 194787	955.78
	VO# 502850	INV# 14PH-9KFW-LKH9 PO# 195227	242.69
	VO# 502851	INV# 1K13-KGMJ-NV44 PO# 194720	242.83
	VO# 502852	INV# 1X66-MXK6-DHQY PO# 194783	903.07
	VO# 502853	INV# 1MDD-WN3N-PPP1 PO# 194895	134.61
	VO# 502854	INV# 1RLP-XTQ6-6LDV PO# 194693	863.40
236649	05/24/2024	017000 AMERICAN FAMILY LIFE	2,669.76
	VO# 502898	INV# Supple Insurance	2,669.76
236650	05/24/2024	903646 ANGEL NEIL	400.00
	VO# 502870	INV# 05182024 PO# 195254	400.00
236651	05/24/2024	990923 AUNTIE KAREN FOUNDATION	5,850.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
	VO# 502550	INV# 3640 PO# 191677	1,625.00
	VO# 502551	INV# 3641 PO# 191697	1,625.00
	VO# 502552	INV# 3642 PO# 191676	975.00
	VO# 502553	INV# 3644 PO# 191696	1,625.00
236652	05/24/2024	119400 AUTO PARTS OF KINGSTREE INC.	33.19
	VO# 502625	INV# 5938-520319 PO# 195204	33.19
236653	05/24/2024	991164 PEE DEE FOOD SERVICE	28.08
	VO# 502564	INV# 122057 PO# 193570	28.08
236654	05/24/2024	072680 AVA Y. BRADLEY	129.72
	VO# 502819	INV# Travel Reimbursement PO# 194973	129.72
236655	05/24/2024	902637 BARNES AND NOBLE, INC.	2,400.00
	VO# 502579	INV# Store# 2282 PO# 194201	2,400.00
236656	05/24/2024	900734 BEACH COVE RESORT	2,125.08
	VO# 502913	INV# Conf# 647452 PO# 195011	1,087.52
		J. Johnson	
	VO# 502943	INV# Conf# 647453 PO# 195056	1,037.56
		J. Chandler	
236657	05/24/2024	991086 BENDER-BURKOT	3,456.59
	VO# 502646	INV# 23211.00 PO# 194608	1,056.19
	VO# 502647	INV# 23210.00 PO# 194606	769.48
	VO# 502755	INV# 23210.01 PO# 194606	797.43
	VO# 502817	INV# 21821.00 PO# 194458	833.49
236658	05/24/2024	991677 BETTY F. STONE	400.00
	VO# 502866	INV# 05182024 PO# 195257	400.00
236659	05/24/2024	904773 BROOKWOOD FARMS, INC.	1,254.40
	VO# 502757	INV# 0157395-IN PO# 193830	1,254.40
236660	05/24/2024	078900 BROWN'S BAR-B-QUE	5,666.13
	VO# 502933	INV# 46 PO# 195293	5,666.13
236661	05/24/2024	147065 CAPITAL SECURITY SERVICES	15,085.00
	VO# 502733	INV# 0000096 PO# 195193	15,085.00
236662	05/24/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	5,941.05
	VO# 502584	INV# 173231-00 PO# 194826	2,363.47
	VO# 502604	INV# 173137-00 PO# 194752	1,260.36
	VO# 502688	INV# 173116-00 PO# 194808	534.22
	VO# 502818	INV# 173414-00 PO# 194935	1,060.04
	VO# 502861	INV# 026511-00 PO# 194971	495.61
	VO# 502914	INV# 173423-00 PO# 195252	227.35
	VO# 502950	INV#	0.00
VOID CHECK PRINT			
236663	05/24/2024	903504 CAROLINA PRODUCE COMPANY	13,071.20

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PAID BY CHECK (continued)			
VO# 502785	INV# 927100	PO# 193441	1,078.40
VO# 502786	INV# 927818	PO# 193441	1,070.50
VO# 502787	INV# 927816	PO# 193441	1,078.00
VO# 502788	INV# 927092	PO# 193437	1,324.30
VO# 502789	INV# 927824	PO# 193437	1,333.80
VO# 502790	INV# 927822	PO# 193437	1,318.00
VO# 502791	INV# 927098	PO# 193439	840.00
VO# 502792	INV# 927830	PO# 193439	832.30
VO# 502793	INV# 927828	PO# 193439	822.50
VO# 502794	INV# 927094	PO# 193438	447.60
VO# 502795	INV# 927836	PO# 193438	432.30
VO# 502796	INV# 927834	PO# 193438	450.20
VO# 502798	INV# 927096	PO# 193440	702.70
VO# 502799	INV# 927842	PO# 193440	688.30
VO# 502800	INV# 927840	PO# 193440	652.30
236664	05/24/2024	110400 CAROLINA SUPPLYHOUSE, INC.	105.70
	VO# 502628	INV# 580268 PO# 195207	105.70
236665	05/24/2024	991608 CHARITY REDFEARN	624.04
	VO# 502813	INV# Travel Reimbursement PO# 195231	624.04
236666	05/24/2024	991671 CHASSIDY A. CAROLINA	130.00
	VO# 502543	INV# Reimbursement PO# 195196	130.00
		Praxis	
236667	05/24/2024	991662 CLYDE FRAZIER	975.00
	VO# 502815	INV# 042524 PO# 195067	975.00
236668	05/24/2024	146000 COLONIAL LIFE & ACCIDENT	10,222.80
	VO# 502900	INV# Supple Insurance	10,222.80
236669	05/24/2024	146000 COLONIAL LIFE & ACCIDENT	3,884.96
	VO# 502901	INV# Supple Insurance	3,884.96
236670	05/24/2024	991555 COMUNICAR SPANISH LANUAGE SERVICES	3,251.00
	VO# 502906	INV# 7542 PO# 193886	3,251.00
236671	05/24/2024	991386 CORPORATE MEDICAL SERVICES, INC.	520.00
	VO# 502535	INV# 70836 PO# 191349	455.00
	VO# 502536	INV# 70896 PO# 191349	65.00
236672	05/24/2024	991467 CULINARY DEPOT	22,616.61
	VO# 502774	INV# INV3306871 PO# 194365	7,498.01
	VO# 502775	INV# INV3306972 PO# 194371	7,498.01
	VO# 502776	INV# INV3307225 PO# 194521	7,620.59
236673	05/24/2024	187300 DELL MARKETING L.P.	184.85
	VO# 502561	INV# 10747260427 PO# 195087	184.85
236674	05/24/2024	991652 DOUBLE TREE BY HILTON HOTEL & SUITES	1,323.98
	VO# 502867	INV# Conf# 98119026 PO# 194643	1,323.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
B. Jones			
236675	05/24/2024	991657 DOUBLETREE BY HILTON - UNIVERSAL ORANDO	15,609.45
	VO# 502563	INV# Ack# VSGG4RWG PO# 194927	15,609.45
		K. Hamilton	
236676	05/24/2024	990086 DOUBLE TREE NORTH CHARLESTON CONVENTION	1,127.19
	VO# 502614	INV# Conf# 82200767 PO# 194507	1,127.19
		K. Hamilton	
236677	05/24/2024	228700 EMBASSY SUITES	8,511.60
	VO# 502909	INV# Staff Retreat PO# 195213	8,511.60
236678	05/24/2024	901340 EPES SOFTWARE	176.00
	VO# 502612	INV# 13999 PO# 194538	176.00
		Cust ID 14603	
236679	05/24/2024	862600 ERNESTINE YOUNG	489.60
	VO# 502632	INV# Reimbursement PO# 195194	489.60
236680	05/24/2024	234602 FARMERS TELEPHONE COOP-INVOICES	184.47
	VO# 502801	INV# 00226928000 PO# 191289	184.47
236681	05/24/2024	903759 FIRST CITIZENS	5,329.62
	VO# 502935	INV# SC Association 1 PO# 195007	585.00
	VO# 502936	INV# SC Association 2 PO# 195064	615.00
	VO# 502937	INV# Delta Air 1 PO# 195177	774.20
	VO# 502938	INV# Delta Air 2 PO# 195177	774.20
	VO# 502939	INV# Delta Air 3 PO# 195177	774.20
	VO# 502940	INV# Delta Air 4 PO# 195177	774.20
	VO# 502941	INV# Delta Air 5 PO# 195177	774.20
	VO# 502942	INV# Graduation Source PO# 194955	258.62
236682	05/24/2024	249300 FOOD LION, INC.	175.66
	VO# 502644	INV# P930600GA01FTJW19 PO# 194840	102.57
	VO# 502645	INV# P930600GB00XTMJG7 PO# 193205	73.09
236683	05/24/2024	903000 FOX MUSIC HOUSE	6,938.85
	VO# 502538	INV# 922561 PO# 194595	6,938.85
236684	05/24/2024	252300 FOXWORTH'S TIRE AND AUTO, INC.	375.32
	VO# 502777	INV# 83308 PO# 194492	135.98
	VO# 502778	INV# 82371 PO# 194492	239.34
236685	05/24/2024	234603 FTC	1,506.63
	VO# 502533	INV# 00270917000 PO# 192094	81.76
	VO# 502534	INV# 00203475000 PO# 195192	1,034.36
	VO# 502912	INV# 00104917000 PO# 195192	390.51
236686	05/24/2024	904988 FUTURE BUSINESS LEADERS OF AMERICA	635.00
	VO# 502686	INV# 61290 PO# 194964	635.00
236687	05/24/2024	901752 GAYLORD OPRYLAND	1,028.36

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
PAID BY CHECK (continued)				
VO# 502636	INV#	Ack# KFXWODOL	PO# 194850	1,028.36
		S. Nero		
VO# 502951	INV#			0.00
		VOID CHECK PRINT		
236688	05/24/2024	901089 GENCO INC.		11,433.68
VO# 502738	INV#	152854	PO# 195060	178.02
VO# 502739	INV#	153828	PO# 195061	402.67
VO# 502740	INV#	153828A	PO# 195061	160.01
VO# 502741	INV#	152892B	PO# 195048	544.32
VO# 502742	INV#	153825	PO# 195043	3,474.46
VO# 502743	INV#	152856	PO# 195058	1,089.03
VO# 502744	INV#	152576	PO# 195050	968.32
VO# 502745	INV#	153869	PO# 195037	755.24
VO# 502746	INV#	153831	PO# 195063	372.68
VO# 502747	INV#	151101	PO# 195039	2,369.58
VO# 502748	INV#	151101A	PO# 195039	560.48
VO# 502749	INV#	153880	PO# 195035	182.70
VO# 502760	INV#	154828	PO# 195239	25.89
VO# 502761	INV#	151101C	PO# 195238	116.70
VO# 502762	INV#	151101B	PO# 195238	72.25
VO# 502763	INV#	155163	PO# 195251	161.33
236689	05/24/2024	900750 GEORGETOWN COUNTY SCHOOL DISTRICT		2,500.00
VO# 502736	INV#	2324120	PO# 194993	2,500.00
236690	05/24/2024	904081 GEREBY BROWN		140.00
VO# 502773	INV#	143684	PO# 191271	140.00
236691	05/24/2024	306000 GREELEYVILLE HOME MAINTENANCE		54.63
VO# 502662	INV#	19071	PO# 195189	54.63
236692	05/24/2024	990674 HARRIS PEST CONTROL		695.00
VO# 502618	INV#	793708	PO# 195208	85.00
VO# 502619	INV#	793709	PO# 195208	35.00
VO# 502620	INV#	794346	PO# 195208	120.00
VO# 502621	INV#	794345	PO# 195208	40.00
VO# 502622	INV#	794423	PO# 195208	90.00
VO# 502667	INV#	789961	PO# 195185	85.00
VO# 502668	INV#	789967	PO# 195185	35.00
VO# 502669	INV#	789984	PO# 195185	85.00
VO# 502670	INV#	789991	PO# 195185	35.00
VO# 502671	INV#	790024	PO# 195185	85.00
236693	05/24/2024	900925 HEMINGWAY HARDWARE & SUPPLY		78.83
VO# 502829	INV#	194878	PO# 195241	32.97
VO# 502830	INV#	194884	PO# 195241	45.86
236694	05/24/2024	363900 HYMAN PAPER COMPANY, INC.		19,899.55



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PAID BY CHECK (continued)				
	VO# 502624	INV# 429845	PO# 195168	298.34
	VO# 502697	INV# 429846	PO# 195167	497.23
	VO# 502750	INV# 428822	PO# 195031	4,667.28
	VO# 502751	INV# 428828	PO# 195026	3,240.64
	VO# 502752	INV# 428821	PO# 195030	2,775.60
	VO# 502753	INV# 428825	PO# 195033	2,278.80
	VO# 502821	INV# 428611	PO# 195034	159.32
	VO# 502822	INV# 431064	PO# 195190	259.20
	VO# 502837	INV# 428823	PO# 195029	5,723.14
236695	05/24/2024	902628 ID VILLE		420.00
	VO# 502605	INV# 44016433	PO# 194801	420.00
236696	05/24/2024	902968 IGA		276.23
	VO# 502613	INV# 97809	PO# 194941	276.23
236697	05/24/2024	991281 JACKSON THERAPY PARTENERS		9,975.00
	VO# 502883	INV# JTP95840550	PO# 194015	2,625.00
	VO# 502884	INV# JTP95940550	PO# 194015	2,100.00
	VO# 502885	INV# JTP95840726	PO# 194015	2,625.00
	VO# 502886	INV# JTP95940726	PO# 194015	2,625.00
236698	05/24/2024	991674 JAMES MCDUFFIE		500.00
	VO# 502680	INV# 239	PO# 195232	500.00
236699	05/24/2024	990047 JAMES PAGE		300.00
	VO# 502944	INV# 053024	PO# 195294	300.00
236700	05/24/2024	991644 JEGHETTO'S ENTERTAINMENT, LLC		650.00
	VO# 502860	INV# 05022024	PO# 194529	650.00
236701	05/24/2024	900121 JOHNSTONE SUPPLY		846.61
	VO# 502674	INV# S012656647.001	PO# 195197	677.57
	VO# 502675	INV# S012684996.001	PO# 195197	169.04
236702	05/24/2024	388652 JONES SCHOOL SUPPLY CO., INC.		4,841.56
	VO# 502615	INV# 2091985	PO# 195094	962.76
	VO# 502616	INV# 2079717	PO# 194711	205.05
	VO# 502617	INV# 2092508	PO# 194965	1,189.27
	VO# 502756	INV# 2103528	PO# 194775	2,484.48
236703	05/24/2024	393900 JOSTENS		2.08
	VO# 502682	INV# 34295392	PO# 194657	1.04
	VO# 502683	INV# 34248246	PO# 194657	1.04
236704	05/24/2024	900642 KARL SINGLETARY		2,800.00
	VO# 502868	INV# WCSD Dance 5/7-5/18	PO# 194072	2,800.00
236705	05/24/2024	900642 KARL SINGLETARY		2,400.00
	VO# 502869	INV# WCSD Dance 5/21-5/30/2024	PO# 194072	2,400.00

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PAID BY CHECK (continued)				
236706	05/24/2024	414600 KINGSTREE HIGH SCHOOL		382.80
	VO# 502540	INV# Reimbursement - Pizza	PO# 194242	236.99
	VO# 502907	INV# Reimbursement	PO# 194242	145.81
236707	05/24/2024	409800 KINGSTREE TRUE VALUE HARDWARE		153.01
	VO# 502664	INV# B475369	PO# 195209	17.43
	VO# 502665	INV# B475086	PO# 195199	80.63
	VO# 502666	INV# B474900	PO# 195188	9.24
	VO# 502833	INV# B475837	PO# 195250	45.71
236708	05/24/2024	418600 LAKE CITY ELECTRIC MOTOR REPAIR, INC.		813.35
	VO# 502835	INV# 121770	PO# 195240	813.35
236709	05/24/2024	419400 LAKE CITY LUMBER COMPANY		87.60
	VO# 502626	INV# 400536	PO# 195206	45.13
	VO# 502627	INV# 400570	PO# 195206	42.47
236710	05/24/2024	990939 LATONYA BLUEFORT		150.00
	VO# 502545	INV# Travel Reimbursement	PO# 194714	150.00
236711	05/24/2024	990642 LAURENS COUNTY ADULT EDUCATION		0.00
	VOID DATE: 06/04/2024	ORIGINAL AMOUNT: 665.00		
	VO# 502599	INV# 1		0.00
236712	05/24/2024	904010 LEGAL SHIELD		677.38
	VO# 502904	INV# Supple Insurance		677.38
236713	05/24/2024	991676 L & E LEADERSHIP SERVICES, LLC		15,000.00
	VO# 502887	INV# 22300001	PO# 195258	15,000.00
236714	05/24/2024	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		900.00
	VO# 502565	INV# 0017	PO# 193725	900.00
236715	05/24/2024	991194 LITTLE JOHNNY, LLC		13,900.00
	VO# 502638	INV# 1557	PO# 191224	13,395.00
	VO# 502639	INV# 1557	PO# 194018	505.00
236716	05/24/2024	901612 LOWES FOODS		233.96
	VO# 502601	INV# 97817	PO# 194612	233.96
236717	05/24/2024	454900 MCCALL'S SUPPLY , INC.		298.81
	VO# 502831	INV# 3516897	PO# 195242	68.04
	VO# 502832	INV# 3516919	PO# 195242	230.77
236718	05/24/2024	029450 MIDWAY TOURS, LLC		5,850.00
	VO# 502578	INV# Charter # 422124	PO# 194926	5,850.00
236719	05/24/2024	902189 MINNIE LAMBERT		633.43
	VO# 502547	INV# Travel Reimbursement	PO# 191364	329.41
		1		
	VO# 502548	INV# Travel Reimbursement	PO# 191364	304.02
		2		

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PAID BY CHECK (continued)			
236720	05/24/2024	498500 MISHOE OIL & PROPANE	51.70
	VO# 502583	INV# 0038847 PO# 191141	51.70
236721	05/24/2024	990608 MOUSUMI KAR CHOWDURY	144.80
	VO# 502695	INV# Homebound Travel PO# 195215	72.40
		3/16-4/9	
	VO# 502696	INV# Homebound Travel PO# 195215	72.40
		4/10-4/26	
236722	05/24/2024	902114 MUSICAL DEPOT	6,294.82
	VO# 502932	INV# 082030AE PO# 195267	6,294.82
236723	05/24/2024	991065 NBM LAWN SERVICES	2,400.00
	VO# 502823	INV# 2424 PO# 195245	625.00
	VO# 502824	INV# 2425 PO# 195245	800.00
	VO# 502825	INV# 2426 PO# 195245	975.00
236724	05/24/2024	902813 NATIONAL PSBN	3,405.00
	VO# 502836	INV# INV/2024/008839 PO# 192730	3,405.00
236725	05/24/2024	990043 NATIONAL RESTAURANT ASSOC. SOLUTION, LLC	225.00
	VO# 502687	INV# 16N8916369 PO# 194681	225.00
236726	05/24/2024	525300 NATIONAL TEACHERS ASSOCIATION	2,795.43
	VO# 502903	INV# Supple Insurance	2,795.43
236727	05/24/2024	991597 NEW CARBON COMPANY, LLC	144.00
	VO# 502802	INV# 2368M236295 PO# 193028	54.68
	VO# 502803	INV# 2368M23667M PO# 193028	69.80
	VO# 502805	INV# FCHRG202680 PO# 193028	9.35
	VO# 502806	INV# FCHRG208119 PO# 193028	9.35
	VO# 502807	INV# FCHRG229758 PO# 193028	0.82
236728	05/24/2024	990315 NICOLE C. DIXON	119.52
	VO# 502549	INV# Travel Reimbursement PO# 195211	119.52
236729	05/24/2024	990157 ODP BUSINESS SOLUTIONS, LLC	6,174.02
	VO# 502606	INV# 363603340001 PO# 194642	82.94
	VO# 502607	INV# 363603663001 PO# 194642	107.23
	VO# 502608	INV# 364182527001 PO# 195127	219.65
	VO# 502609	INV# 361084085001 PO# 194457	3,010.42
	VO# 502610	INV# 363559849001 PO# 194352	1,590.90
	VO# 502611	INV# 363560489001 PO# 194352	767.37
	VO# 502630	INV# 361195205001 PO# 194918	321.70
	VO# 502635	INV# 363560491001 PO# 194352	73.81
236730	05/24/2024	990521 OLIO STUDIO	2,450.00
	VO# 502858	INV# 000249 PO# 194527	2,450.00
236731	05/24/2024	900565 PEE DEE FIRE & SAFETY, INC.	6,450.00
	VO# 502629	INV# 42576 PO# 195212	600.00

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PAID BY CHECK (continued)				
	VO# 502764	INV# 42574	PO# 194401	600.00
	VO# 502765	INV# 42575	PO# 194401	600.00
	VO# 502766	INV# 42585	PO# 191278	600.00
	VO# 502767	INV# 42586	PO# 191279	600.00
	VO# 502768	INV# 42598	PO# 191280	750.00
	VO# 502769	INV# 42577	PO# 191281	600.00
	VO# 502770	INV# 42578	PO# 191282	600.00
	VO# 502771	INV# 42567	PO# 191283	750.00
	VO# 502772	INV# 42568	PO# 191284	750.00
236732	05/24/2024	566600 PEE DEE HARDWARE & SUPPLY		97.91
	VO# 502581	INV# 2405-580569	PO# 192701	8.39
	VO# 502582	INV# 2405-579812	PO# 192701	70.75
	VO# 502828	INV# 2405-580600	PO# 195244	18.77
236733	05/24/2024	900169 PET DAIRY		1,154.52
	VO# 502808	INV# 21692189	PO# 191194	384.84
	VO# 502809	INV# 21700390	PO# 191194	384.84
	VO# 502810	INV# 21708721	PO# 191194	384.84
236734	05/24/2024	578140 PINNACLE NETWORK SOLUTIONS		6,431.81
	VO# 502537	INV# 31859	PO# 194842	4,631.95
	VO# 502641	INV# 31794	PO# 194535	1,799.86
236735	05/24/2024	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		450.24
	VO# 502576	INV# 3319075171	PO# 194096	225.12
	VO# 502754	INV# 0017002507	PO# 193907	225.12
236736	05/24/2024	990163 POSITIVE PROMOTIONS, INC		823.04
	VO# 502642	INV# 07377882	PO# 194685	823.04
236737	05/24/2024	990997 PROJECT CHANGE		1,500.00
	VO# 502681	INV# Consultant 5/6-5/15	PO# 193551	1,500.00
	VO# 502952	INV#		0.00
		VOID CHECK PRINT		
236738	05/24/2024	900566 PURCHASE POWER		801.66
	VO# 502577	INV# 8000-9000-0410-4166	PO# 194185	801.66
	VO# 502953	INV#		0.00
		VOID CHECK PRINT		
236739	05/24/2024	607800 QUILL CORPORATION		13,778.59
	VO# 502554	INV# 38449976	PO# 194891	91.75
	VO# 502555	INV# 38453819	PO# 194952	1,115.74
	VO# 502556	INV# 38452465	PO# 194952	132.17
	VO# 502557	INV# 38468336	PO# 194952	93.60
	VO# 502558	INV# 3451845	PO# 194952	51.19
	VO# 502559	INV# 38452039	PO# 194952	18.35
	VO# 502595	INV# 38323273	PO# 194703	472.93
	VO# 502596	INV# 38336527	PO# 194703	37.63

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PAID BY CHECK (continued)				
	VO# 502597	INV# 38320873	PO# 194703	21.84
	VO# 502633	INV# 38467303	PO# 194868	780.95
	VO# 502634	INV# 38449303	PO# 194868	190.04
	VO# 502915	INV# 38611955	PO# 195134	1,018.67
	VO# 502916	INV# 38611069	PO# 195134	1,374.33
	VO# 502917	INV# 38612182	PO# 195131	499.31
	VO# 502918	INV# 38623064	PO# 195131	1,907.84
	VO# 502919	INV# 38617511	PO# 195130	340.42
	VO# 502920	INV# 38612208	PO# 195130	372.33
	VO# 502921	INV# 38627290	PO# 195130	240.02
	VO# 502922	INV# 38611250	PO# 195130	18.35
	VO# 502923	INV# 38623103	PO# 195130	234.04
	VO# 502924	INV# 38641781	PO# 195130	10.64
	VO# 502925	INV# 38611796	PO# 195130	1,217.15
	VO# 502926	INV# 38627828	PO# 195132	606.36
	VO# 502927	INV# 38612518	PO# 195132	498.28
	VO# 502928	INV# 38611214	PO# 194849	592.82
	VO# 502929	INV# 38611915	PO# 194849	1,841.84
236740	05/24/2024	991594 RAISE2REACH, LLC		1,600.00
	VO# 502602	INV# 530	PO# 193939	1,600.00
236741	05/24/2024	990748 ROBERT'S LAWN CARE SERVICES		1,150.00
	VO# 502834	INV# 039	PO# 195247	1,150.00
236742	05/24/2024	904667 SC AQUARIUM		540.30
	VO# 502859	INV# 12480542	PO# 194525	540.30
236743	05/24/2024	004425 SC DEPARTMENT OF EDUCATION		900.00
	VO# 502598	INV# 0001	PO# 194889	900.00
236744	05/24/2024	901749 SC DEPARTMENT OF JUVENILE JUSTICE		496.11
	VO# 502910	INV# 2000601150	PO# 191235	496.11
236745	05/24/2024	901205 SCHOLASTIC, INC.		60,748.62
	VO# 502838	INV# 60025216	PO# 194860	7,314.34
	VO# 502839	INV# 60078501	PO# 194857	8,685.77
	VO# 502840	INV# 60025215	PO# 194854	4,662.89
	VO# 502841	INV# 60078500	PO# 194856	5,638.13
	VO# 502842	INV# 60141773	PO# 194861	3,809.55
	VO# 502843	INV# 60078487	PO# 194858	4,443.47
	VO# 502844	INV# 60141771	PO# 194855	7,680.05
	VO# 502845	INV# 60141772	PO# 194859	4,952.42
	VO# 502846	INV# 60141749	PO# 194862	6,857.19
	VO# 502847	INV# 60141770	PO# 194863	6,704.81
236746	05/24/2024	652000 SCHOOL DISTRICT OF		760.00
	VO# 502698	INV# Rontrecia Platt	PO# 194731	120.00
	VO# 502699	INV# Robert Dorsey	PO# 194613	140.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
PAID BY CHECK (continued)				
	VO# 502700	INV# Tonya Ellis	PO# 194570	160.00
	VO# 502701	INV# Kenneth Cooper	PO# 194575	160.00
	VO# 502702	INV# Clyde McBride	PO# 195071	20.00
	VO# 502703	INV# Tyquese Green	PO# 195154	160.00
236747	05/24/2024	652201 SCHOOL DISTRICT OF		100.00
	VO# 502848	INV# Reimbursement	PO# 194748	100.00
236748	05/24/2024	652201 SCHOOL DISTRICT OF		2,600.00
	VO# 502541	INV# Mary Mack	PO# 194906	2,600.00
236749	05/24/2024	652201 SCHOOL DISTRICT OF		600.00
	VO# 502542	INV# Reimbursement	PO# 195074	600.00
236750	05/24/2024	652204 SCHOOL DISTRICT OF		213.52
	VO# 502704	INV# 4501 WCSO# 703	PO# 194108	213.52
236751	05/24/2024	903539 SCHOOL DISTRICT OF		1,723.55
	VO# 502705	INV# 4501 - W0501	PO# 194732	237.58
	VO# 502706	INV# 4501 - W0425	PO# 194576	241.40
	VO# 502707	INV# 4501 WSD #00Z49	PO# 194614	110.85
	VO# 502708	INV# 4501 - W0427B	PO# 194768	66.21
	VO# 502709	INV# 4501 - W0427A	PO# 194768	59.89
	VO# 502710	INV# 4501 WSD #0025C	PO# 194616	121.14
	VO# 502711	INV# 4501 WSD #00Z37	PO# 195153	178.56
	VO# 502712	INV# No. 8077	PO# 195070	3.10
	VO# 502862	INV# 4501 - W0502	PO# 194571	269.08
	VO# 502863	INV# 4501 - WCSO# 700	PO# 194561	219.98
	VO# 502864	INV# 4501 - WCSO# 701	PO# 194561	215.76
236752	05/24/2024	653650 SCHOOL HEALTH CORPORATION		76.27
	VO# 502677	INV# CINV000039113	PO# 194622	76.27
236753	05/24/2024	655000 SCHOOL SPECIALTY, LLC		1,243.64
	VO# 502661	INV# 308104498366	PO# 194218	1,243.64
236754	05/24/2024	664600 SC SCHOOL FOR THE DEAF & BLIND		79.05
	VO# 502684	INV# 2000601684	PO# 192205	79.05
236755	05/24/2024	991604 SHANIDA GORDON CAMERON		170.00
	VO# 502544	INV# Reimbursement	PO# 195195	170.00
		Praxis		
	VO# 502954	INV#		0.00
		VOID CHECK PRINT		
236756	05/24/2024	991184 SHARP ELECTRONICS CORPORATION		4,835.73
	VO# 502930	INV# 9004821904	PO# 195269	4,835.73
236757	05/24/2024	902067 SHAUNTA RODGERS-MACK		275.07
	VO# 502539	INV# Reimbursement	PO# 194241	275.07
236758	05/24/2024	990999 SHAYLA WILSON		464.04

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
	VO# 502814	INV# Travel Reimbursement PO# 195214	464.04
236759	05/24/2024	905030 SHERWIN-WILLIAMS	79.15
	VO# 502826	INV# 3983-0 PO# 195248	79.15
236760	05/24/2024	991645 SOAP BUBBLE CIRCUS	750.00
	VO# 502857	INV# 042323 PO# 194686	750.00
236761	05/24/2024	902768 SOLIANT HEALTH, LLC	4,650.00
	VO# 502562	INV# 20953452 PO# 193172	2,325.00
	VO# 502685	INV# 20960028 PO# 193172	2,325.00
236762	05/24/2024	901455 SONJA RUSH-HARVIN	721.87
	VO# 502691	INV# REIMBURSEMENT PO# 195150	721.87
236763	05/24/2024	698850 SOUTHERN DISTRIBUTING COMPANY	192.69
	VO# 502663	INV# 10380969 PO# 195187	100.89
	VO# 502827	INV# 10381402 PO# 195249	91.80
236764	05/24/2024	990486 SOUTHERN REGIONAL EDUCATION BOARD	625.00
	VO# 502637	INV# Reg # 664950 PO# 194852	625.00
		S. Nero	
236765	05/24/2024	991111 STACEY MOONEYHAM	650.38
	VO# 502811	INV# Travel Reimbursement PO# 195228	650.38
236766	05/24/2024	200500 STACIE DUKES	58.55
	VO# 502693	INV# Travel Reimbursement PO# 194647	58.55
236767	05/24/2024	713000 STAPLES BUSINESS ADVANTAGE	10,758.24
	VO# 502566	INV# 6002307994 PO# 194833	752.98
	VO# 502567	INV# 6002307981 PO# 194833	1,694.21
	VO# 502568	INV# 6002308002 PO# 194887	1,424.36
	VO# 502569	INV# 6002308000 PO# 194887	229.20
	VO# 502570	INV# 6002308004 PO# 194887	581.60
	VO# 502571	INV# 6002307998 PO# 194887	72.14
	VO# 502572	INV# 6002307996 PO# 195116	2,460.62
	VO# 502573	INV# 6002307979 PO# 195086	97.10
	VO# 502574	INV# 6002307983 PO# 195086	69.80
	VO# 502575	INV# 6002307992 PO# 195086	2,061.87
	VO# 502816	INV# 6002157449 PO# 194848	1,314.36
236768	05/24/2024	901776 STATE DEPARTMENT OF EDUCATION	403.00
	VO# 502856	INV# Hemingway High School PO# 192440	403.00
236769	05/24/2024	902816 STEPHEN KEELS	58.55
	VO# 502692	INV# Travel Reimbursement PO# 194646	58.55
236770	05/24/2024	991516 SUMMIT SPEECH THERAPY	10,036.00
	VO# 502600	INV# 05012024 PO# 194697	5,431.00
	VO# 502737	INV# 05162024 PO# 194697	4,605.00
236771	05/24/2024	991345 SUNBELT STAFFING. LLC	12,437.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
PAID BY CHECK (continued)				
	VO# 502872	INV# 20953008	PO# 193755	1,890.00
	VO# 502873	INV# 20935906	PO# 193755	1,890.00
	VO# 502874	INV# 20940036	PO# 193755	1,890.00
	VO# 502875	INV# 20946829	PO# 193755	1,820.00
	VO# 502876	INV# 20944877	PO# 194016	578.00
	VO# 502877	INV# 20944879	PO# 194016	1,564.00
	VO# 502878	INV# 20946320	PO# 194016	1,377.00
	VO# 502879	INV# 20952511	PO# 194016	1,428.00
236772	05/24/2024	990710 SWEETWATER		2,155.68
	VO# 502855	INV# 39908405	PO# 193624	2,155.68
236773	05/24/2024	901488 TEACHER DIRECT		1,142.84
	VO# 502560	INV# INV/2024/02191	PO# 194533	1,142.84
236774	05/24/2024	905112 TERESA COOPER WOMBLE		473.74
	VO# 502672	INV# Reimbursement	PO# 194585	473.74
236775	05/24/2024	990885 THELVANESA A MURPHY		460.67
	VO# 502908	INV# Travel Reimbursement	PO# 195229	460.67
236776	05/24/2024	991673 THE VISION BOARD, LLC		2,270.00
	VO# 502865	INV# 3091	PO# 195253	2,270.00
236777	05/24/2024	990430 THOMAS LONER		55.68
	VO# 502676	INV# Travel Reimbursement	PO# 194730	55.68
236778	05/24/2024	991444 TIFFANY MCDUFFIE		255.00
	VO# 502812	INV# Travel Reimbursement	PO# 195230	255.00
236779	05/24/2024	783600 TOWN OF GREELEYVILLE		2,010.00
	VO# 502734	INV# Acct # 401-0	PO# 193652	2,010.00
236780	05/24/2024	784600 TOWN OF KINGSTREE		250.00
	VO# 502947	INV# 053024	PO# 195314	250.00
236781	05/24/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL		7,500.00
	VO# 502603	INV# 2362	PO# 192238	1,500.00
	VO# 502640	INV# 2366	PO# 192238	1,500.00
	VO# 502880	INV# 2372	PO# 192238	1,500.00
	VO# 502881	INV# 2371	PO# 192238	1,500.00
	VO# 502882	INV# 2370	PO# 192238	1,500.00
236782	05/24/2024	990832 TRV VENTURES, INC		1,500.00
	VO# 502911	INV# 0524-1	PO# 191038	1,500.00
	VO# 502955	INV#		0.00
		VOID CHECK PRINT		
236783	05/24/2024	991606 TYRONE FRASIER		473.70
	VO# 502546	INV# Travel Reimbursement	PO# 194560	144.18
	VO# 502945	INV# Travel Reimbursement	PO# 194837	103.18
		5/9/24		



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
PAID BY CHECK (continued)				
	VO# 502946	INV# Travel Reimbursement	PO# 194837	226.34
	VO# 502956	INV#		0.00
		VOID CHECK PRINT		
236784	05/24/2024	904654 UNIFIRST CORPORATION		1,006.82
	VO# 502713	INV# 2130228479	PO# 195203	23.13
	VO# 502714	INV# 2130229862	PO# 195203	32.04
	VO# 502715	INV# 2130229864	PO# 195203	9.33
	VO# 502716	INV# 2130229865	PO# 195203	16.23
	VO# 502717	INV# 2130230108	PO# 195203	43.84
	VO# 502718	INV# 2130230115	PO# 195203	30.03
	VO# 502719	INV# 2130230117	PO# 195203	111.70
	VO# 502720	INV# 2130230116	PO# 195203	30.76
	VO# 502721	INV# 2130230118	PO# 195203	23.13
	VO# 502722	INV# 2130230518	PO# 195205	23.13
	VO# 502723	INV# 2130230516	PO# 195205	23.13
	VO# 502724	INV# 2130231878	PO# 195205	32.04
	VO# 502725	INV# 2130231882	PO# 195205	16.23
	VO# 502726	INV# 2130231880	PO# 195205	9.33
	VO# 502727	INV# 2130232046	PO# 195205	30.03
	VO# 502728	INV# 2130232049	PO# 195205	23.13
	VO# 502729	INV# 2130232047	PO# 195205	30.76
	VO# 502730	INV# 2130232038	PO# 195205	43.84
	VO# 502731	INV# 2130232048	PO# 195205	111.69
	VO# 502888	INV# 2130232487	PO# 195243	23.13
	VO# 502889	INV# 2130232484	PO# 195243	23.13
	VO# 502890	INV# 2130233473	PO# 195243	16.23
	VO# 502891	INV# 2130233470	PO# 195243	32.04
	VO# 502892	INV# 2130233472	PO# 195243	9.33
	VO# 502893	INV# 2130233979	PO# 195243	30.03
	VO# 502894	INV# 2130233980	PO# 195243	30.76
	VO# 502895	INV# 2130233982	PO# 195243	111.69
	VO# 502896	INV# 2130233970	PO# 195243	43.84
	VO# 502897	INV# 2130233984	PO# 195243	23.14
236785	05/24/2024	990129 UNITED REFRIGERATION, INC		4,536.00
	VO# 502820	INV# 96053499-00	PO# 195202	4,536.00
236786	05/24/2024	990865 VOX LAWN CARE		3,600.00
	VO# 502758	INV# KINGSTREE AREA	PO# 195246	2,150.00
	VO# 502759	INV# HEMINGWAY AREA	PO# 195246	1,450.00
236787	05/24/2024	817800 WARD'S LOCKSMITH SERVICE		460.00
	VO# 502673	INV# 24879	PO# 195198	460.00
236788	05/24/2024	903768 WASHINGTON NATIONAL		13,498.88
	VO# 502902	INV# Supple Insurance		13,498.88
236789	05/24/2024	990864 WEATHERPROOFING TECHNOLOGIES, INC		2,558.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
PAID BY CHECK (continued)			
VO# 502623	INV# 97584456	PO# 194737	2,558.00
VO# 502957	INV#		0.00
VOID CHECK PRINT			
236790	05/24/2024	901316 WELLS FARGO VENDOR FINANCIAL SERVICES	5,677.31
VO# 502931	INV# 5029538553	PO# 195268	5,677.31
236791	05/24/2024	902407 WENDELL WILLIAMS	400.00
VO# 502871	INV# 05182024	PO# 195255	400.00
236792	05/24/2024	265300 WENDY R. FULTON	132.57
VO# 502694	INV# Travel Reimbursement	PO# 195146	132.57
236793	05/24/2024	828600 WHALEY FOODSERVICE REPAIRS	3,963.89
VO# 502779	INV# 4433248	PO# 194112	1,092.32
VO# 502780	INV# 4428977	PO# 194113	1,074.13
VO# 502781	INV# 4428819	PO# 194113	622.73
VO# 502782	INV# 4436204	PO# 194885	511.63
VO# 502783	INV# 4428819	PO# 194885	213.21
VO# 502784	INV# 4434684	PO# 194114	449.87
236794	05/24/2024	843600 WILLIAMSBURG TECHNICAL COLLEGE	8,850.00
VO# 502631	INV# 041624SP-CERT	PO# 194650	8,850.00
236795	05/24/2024	901460 WILLIAMSBURG COUNTY FIRST STEPS	9.34
VO# 502905	INV# Supple Insurance		9.34
236796	05/24/2024	991647 YS&S EVENT RENTALS	1,735.00
VO# 502934	INV# 0012	PO# 195272	1,735.00
236797	05/29/2024	990949 ASIFLEX	1,390.12
VO# 503033	INV# Deductions		1,390.12
236798	05/29/2024	990950 ASIFLEX	25.68
VO# 503034	INV# Deductions		25.68
236799	05/29/2024	990259 CONNECTICUT - CCSPC	54.31
VO# 503038	INV# Deductions		54.31
236800	05/29/2024	901801 COREBRIDGE	637.13
VO# 503035	INV# Deductions		637.13
236801	05/29/2024	991624 EMPOWER TRUST COMPANY, LLC	318.45
VO# 503036	INV# Deductions		318.45
236802	05/29/2024	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES	2,025.00
VO# 503042	INV# Deductions		2,025.00
236803	05/29/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
VO# 503039	INV# Deductions		75.00
236804	05/29/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION	0.00
VOID DATE:	05/31/2024	ORIGINAL AMOUNT:	1,573.12
VO# 503041	INV# Deductions		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
PAID BY CHECK (continued)				
236805	05/29/2024	666301 SC TAX COMMISSION		1,688.70
	VO# 503040	INV# Deductions	1,688.70	
236806	05/29/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,527.49
	VO# 503037	INV# Deductions	1,527.49	
236807	05/29/2024	774350 TIAA-CREF		3,030.23
	VO# 503044	INV# Deductions	3,030.23	
236808	05/29/2024	904707 U.S. OMNI		3,632.50
	VO# 503043	INV# Deductions	3,632.50	
236809	05/29/2024	991310 VOYA INSTITUTIONAL TRUST COMPANY		4,457.53
	VO# 503045	INV# Group# 0094	4,457.53	
236810	05/30/2024	991672 MAXENE A, D'HAITI		209.55
	VO# 503046	INV# Deductions - SCDEW	209.55	
		Reimbursement Payroll 5/30/24		
236811	05/30/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION		1,154.02
	VO# 503047	INV# Deductions	1,154.02	
236812	05/30/2024	991685 THOMAS SLATER		400.00
	VO# 503048	INV# Music Consultant PO# 195357	400.00	
		PAID BY CHECK NUMBER OF PAYMENTS:	344	<u>1,045,527.41</u>
		TOTAL NUMBER OF CHECKS:	344	1,045,527.41
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u><u>1,045,527.41</u></u>