CHECK REGISTER FOR 3/1/2025 TO 3/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
239533	03/07/2025	991475 ALEXUS BRUNSON					244.16
	VO# 510766	INV#	Travel Reimbursement	PO#	198041	244.16	
239534	03/07/2025	179800 ALFRED DARBY					199.02
	VO# 510851	INV#	Travel Reimbursement	PO#	198566	199.02	
239535	03/07/2025	991200 AMAZON CAPITAL SERVICES					141.00
	VO# 510615	INV#	1936-QVHG-KJVW	PO#	198128	79.46	
	VO# 510616	INV#	1VH6-X9GD-3YGD	PO#	198489	61.54	
239536	03/07/2025	904813 AMBER POSTON					51.80
	VO# 510691	INV#	Travel Reimbursement	PO#	198283	51.80	
239537	03/07/2025	820000 ASHLYN CUMBEE					335.78
	VO# 510693	INV#	Travel Reimbursement	PO#	198346	335.78	
239538	03/07/2025	036950 ATLANTIC COASTAL SUPPLY, INC.					3,481.14
	VO# 510634	INV#	229013 01	PO#	198468	2,101.28	
	VO# 510672	INV#	229084 01	PO#	198476	1,379.86	
239539	03/07/2025	991164 PEE DEE FOOD SERVICE					56.70
	VO# 510590	INV#	I26491	PO#	197972	35.10	
	VO# 510591	INV#	I26371	PO#	197972	10.80	
	VO# 510592	INV#	I26806	PO#	197972	10.80	
239540	03/07/2025	904426 BRIAN P. SMITH					135.00
	VO# 510694	INV#	Travel Reimbursement	PO#	198367	135.00	
239541	03/07/2025	990905 BRING YOUR WALLS TO LIFE					3,300.00
	VO# 510645	INV#	Kingstree Middle	PO#	198472	3,300.00	
	VO# 510862	INV#				0.00	
			VOID CHECK PRINT				
239542	03/07/2025	904773 BROOKWOOD FARMS, INC.					453.80
	VO# 510712	INV#	0165296-IN	PO#	195824	297.00	
	VO# 510713	INV#	0165298-IN	PO#	195824	156.80	
239543	03/07/2025	089050 BSN SPORTS					29,021.32
	VO# 510569	INV#	928876661	PO#	197577	29,021.32	
239544	03/07/2025	147065 CAPITAL SECURITY SERVICES					18,145.00
	VO# 510855	INV#	0000249	PO#	198386	18,145.00	
239545	03/07/2025	375600 CARLETTA S. ISREAL					237.74
	VO# 510849	INV#	Travel Reimbursement	PO#	198569	237.74	
239546	03/07/2025	900315 CAROL BURT-MILLER					51.80
	VO# 510692	INV#	Travel Reimbursement	PO#	198282	51.80	
239547	03/07/2025	491580 CAROLINA BUSINESS SUPPLIES, INC.					3,614.58
	VO# 510428	INV#	029690-00	PO#	198299	672.46	
	VO# 510454	INV#	177499-00	PO#	198371	2,254.39	
	VO# 510671	INV#	177491-00	PO#	198441	687.73	
239548	03/07/2025	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.					7,246.25
	VO# 510594	INV#	9796408	PO#	196403	7,246.25	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
239549	03/07/2025		903504	CAROLINA PRODUCE COMPANY				3,685.80
	VO#	510717	INV#	930615	PO#	198215	1,105.40	
	VO#	510718	INV#	930624	PO#	198216	1,205.60	
	VO#	510719	INV#	930626	PO#	198217	771.60	
	VO#	510720	INV#	930630	PO#	198214	603.20	
239550	03/07/2025		904760	CAROLINAS PAYROLL CONFERENCE				500.00
	VO#	510844	INV#	Mem# 88569200 Womble	PO#	198564	500.00	
239551	03/07/2025		117300	CARRIER ENTERPRISE, LLC-S.E.				392.94
	VO#	510496	INV#	13981090-00	PO#	198324	392.94	
239552	03/07/2025		991512	CC&I SERVICES, LLC				1,207.50
	VO#	510481	INV#	11056	PO#	198427	1,207.50	
239553	03/07/2025		900218	CHASTE'Y RAYFORD-GIBSON				7,500.00
	VO#	510764	INV#	2252025	PO#	198132	7,500.00	
239554	03/07/2025		904296	CONNECTIONS HOUSING				882.47
	VO#	510430	INV#	Ack# WDK2TPOW Sumpter	PO#	198305	882.47	
239555	03/07/2025		900689	CONVERGINT TECHNOLOGIES LLC				9,716.01
	VO#	510621	INV#	APP# 002	PO#	197617	9,716.01	
239556	03/07/2025		991386	CORPORATE MEDICAL SERVICES, INC.				583.00
	VO#	510520	INV#	73620	PO#	195654	98.00	
	VO#	510521	INV#	73677	PO#	195654	485.00	
239557	03/07/2025		164500	COUNCIL FOR EXCEPTIONAL CHILDREN				275.00
	VO#	510549	INV#	25-1324130	PO#	198494	275.00	
239558	03/07/2025		901703	CREATIVE ELECTRONIC SYSTEMS, INC.				1,290.00
	VO#	510660	INV#	838951	PO#	198467	367.00	
	VO#	510661	INV#	838950	PO#	198467	286.00	
	VO#	510662	INV#	838949	PO#	198467	279.00	
	VO#	510663	INV#	838948	PO#	198467	358.00	
239559	03/07/2025		991155	DAVID FLESHER				3,000.00
	VO#	510593	INV#	225	PO#	196090	3,000.00	
239560	03/07/2025		187300	DELL MARKETING L.P.				1,183.07
	VO#	510483	INV#	10800314298	PO#	198023	1,183.07	
239561	03/07/2025		821300	DENEICE WASHINGTON				76.44
	VO#	510688	INV#	Travel Reimbursement	PO#	198210	76.44	
239562	03/07/2025		905169	DEPARTMENT OF ADMINISTRATION				1,739.47
	VO#	510617	INV#	DOC# 90396973	PO#	195884	1,739.47	
239563	03/07/2025		904258	DOUBLETREE BY HILTON COLUMBIA				157.35
	VO#	510561	INV#	Conf#85264864 Carraway	PO#	198341	157.35	
239564	03/07/2025		990626	EAST COAST TVM, LLC				53,150.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	510622	INV#	2541	PO#	198279	53,150.00		
239565	03/07/2025		991518	EDUCATIONAL EPIPHANY					7,500.00
	VO#	510611	INV#	6552	PO#	198445	7,500.00		
239566	03/07/2025		904060	2025 EDUCATION AND BUSINESS SUMMIT					275.00
	VO#	510432	INV#	Evelyn Sumpter	PO#	198306	275.00		
239567	03/07/2025		991279	ELITE HEATING & COOLING, LLC					24,000.00
	VO#	510623	INV#	Hemingway High Comp.	PO#	198321	12,000.00		
	VO#	510624	INV#	Hemingway High Art	PO#	198321	12,000.00		
239568	03/07/2025		904647	EMBASSY SUITES					1,766.12
	VO#	510651	INV#	CONF# 54725400	PO#	198413	678.08		
	VO#	510652	INV#	CONF# 54720141	PO#	198413	1,082.04		
	VO#	510653	INV#	PARKING	PO#	198413	6.00		
239569	03/07/2025		904831	EMBASSY SUITES					485.90
	VO#	510846	INV#	Conf# 84343935 Womble	PO#	198573	485.90		
239570	03/07/2025		990942	EMBASSY SUITES AT KINGSTON PLANTATION					507.36
	VO#	510843	INV#	Conf# 80489912 Womble	PO#	198568	507.36		
239571	03/07/2025		991230	EMBASSY SUITES BY HILTON NEW ORLEANS					289.02
	VO#	510429	INV#	Conf# 96764479 Sumpter	PO#	198376	289.02		
239572	03/07/2025		901340	EPES SOFTWARE					176.00
	VO#	510519	INV#	15748 Cust ID# 353	PO#	198175	176.00		
239573	03/07/2025		234602	FARMERS TELEPHONE COOP-INVOICES					84.33
	VO#	510566	INV#	00270917000	PO#	195562	84.33		
239574	03/07/2025		533300	FELECIA BRADSHAW					1,165.60
	VO#	510698	INV#	Travel Reimbursement 2/24-2/28	PO#	196301	1,165.60		
239575	03/07/2025		250600	FORMS & SUPPLY, INC. (FSI Office)					1,289.92
	VO#	510543	INV#	1538543-1	PO#	198143	161.03		
	VO#	510564	INV#	1538543-0	PO#	198143	1,128.89		
239576	03/07/2025		234603	FTC					5,418.61
	VO#	510567	INV#	00203475000	PO#	198006	1,145.44		
	VO#	510568	INV#	0010497000	PO#	198006	4,273.17		
	VO#	510864	INV#	VOID CHECK PRINT			0.00		
239577	03/07/2025		265900	F. W. ARCHITECTS, INC.					248,325.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	510845	INV#	2415-35	PO#	198480	248,325.00	
	VO#	510863	INV#				0.00	
				VOID CHECK PRINT				
	VO#	510865	INV#				0.00	
				VOID CHECK PRINT				
239578	03/07/2025		901089	GENCO INC.				7,258.54
	VO#	510524	INV#	166373A	PO#	198274	160.78	
	VO#	510525	INV#	165860B	PO#	198100	46.99	
	VO#	510526	INV#	165859	PO#	198099	465.07	
	VO#	510527	INV#	166096	PO#	198203	676.65	
	VO#	510528	INV#	166369	PO#	198278	333.84	
	VO#	510530	INV#	166370	PO#	198277	1,024.71	
	VO#	510531	INV#	166373	PO#	198274	636.09	
	VO#	510532	INV#	166372	PO#	198275	673.00	
	VO#	510533	INV#	166371	PO#	198276	438.92	
	VO#	510534	INV#	166405	PO#	198330	86.04	
	VO#	510535	INV#	166404	PO#	198331	494.04	
	VO#	510536	INV#	166610	PO#	198395	761.86	
	VO#	510537	INV#	166612	PO#	198394	663.00	
	VO#	510538	INV#	166614	PO#	198393	192.94	
	VO#	510539	INV#	166615	PO#	198392	422.12	
	VO#	510540	INV#	165860A	PO#	198100	21.71	
	VO#	510541	INV#	166371A	PO#	198276	64.31	
	VO#	510542	INV#	166372A	PO#	198275	96.47	
	VO#	510866	INV#				0.00	
				VOID CHECK PRINT				
239579	03/07/2025		293100	GOLD STAR FOODS INC.				2,328.75
	VO#	510721	INV#	3210534	PO#	195823	28.75	
	VO#	510722	INV#	3208234	PO#	195823	240.00	
	VO#	510723	INV#	3208368	PO#	195823	10.00	
	VO#	510724	INV#	3208235	PO#	195823	240.00	
	VO#	510725	INV#	3208229	PO#	195823	220.00	
	VO#	510726	INV#	3207126	PO#	197655	210.00	
	VO#	510727	INV#	3208230	PO#	197655	240.00	
	VO#	510728	INV#	3208233	PO#	197653	240.00	
	VO#	510729	INV#	3208232	PO#	197654	230.00	
	VO#	510730	INV#	3208231	PO#	197656	230.00	
	VO#	510731	INV#	3208236	PO#	197658	30.00	
	VO#	510732	INV#	3208228	PO#	197658	200.00	
	VO#	510733	INV#	3208227	PO#	197659	210.00	
239580	03/07/2025		990659	GRAHAM'S FENCING, LLC				650.00
	VO#	510479	INV#	22325	PO#	198424	650.00	
239581	03/07/2025		302100	GRAINGER				120.71
	VO#	510626	INV#	9419602975	PO#	198463	120.71	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
239582	03/07/2025		902377	GRAND SHORES OCEAN RESORT				1,437.68
	VO#	510544	INV#	Conf# 3360395 Matthews	PO#	198410	724.04	
	VO#	510545	INV#	Conf# 3357846 Johnson	PO#	198411	713.64	
239583	03/07/2025		902711	GREAT LAKES PETROLEUM				5,379.76
	VO#	510647	INV#	2487341-IN	PO#	198466	5,379.76	
239584	03/07/2025		990544	GWENDOLYN HARRIS				2,420.50
	VO#	510657	INV#	000018	PO#	198452	1,500.00	
	VO#	510658	INV#	KGLA Travel	PO#	198452	284.20	
	VO#	510659	INV#	HES Travel	PO#	198452	636.30	
	VO#	510867	INV#				0.00	
				VOID CHECK PRINT				
239585	03/07/2025		990674	HARRIS PEST CONTROL				1,015.00
	VO#	510504	INV#	871075	PO#	198322	40.00	
	VO#	510505	INV#	874671	PO#	198332	85.00	
	VO#	510506	INV#	874674	PO#	198332	35.00	
	VO#	510507	INV#	874728	PO#	198332	35.00	
	VO#	510508	INV#	874731	PO#	198332	85.00	
	VO#	510509	INV#	874747	PO#	198332	85.00	
	VO#	510510	INV#	876573	PO#	198409	100.00	
	VO#	510511	INV#	876811	PO#	198409	120.00	
	VO#	510512	INV#	876814	PO#	198409	40.00	
	VO#	510628	INV#	878332	PO#	198461	90.00	
	VO#	510629	INV#	878333	PO#	198461	40.00	
	VO#	510630	INV#	878772	PO#	198461	90.00	
	VO#	510631	INV#	878773	PO#	198461	40.00	
	VO#	510632	INV#	878777	PO#	198461	90.00	
	VO#	510633	INV#	87878	PO#	198461	40.00	
239586	03/07/2025		901407	HILTON GREENVILLE				699.60
	VO#	510433	INV#	Conf# 320831386 Y. Rouse	PO#	198307	699.60	
239587	03/07/2025		991772	EMPLOYEE VENDOR				113.82
	VO#	510847	INV#	Travel Reimbursement	PO#	198370	113.82	
	VO#	510868	INV#				0.00	
				VOID CHECK PRINT				
239588	03/07/2025		902071	H & S OIL COMPANY, INC				257.44
	VO#	510485	INV#	1482701	PO#	197721	67.21	
	VO#	510486	INV#	1482701	PO#	195534	7.79	
	VO#	510487	INV#	421226	PO#	195534	92.21	
	VO#	510488	INV#	421226	PO#	198249	90.23	
	VO#	510869	INV#				0.00	
				VOID CHECK PRINT				

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
239589	03/07/2025		363900	HYMAN PAPER COMPANY, INC.				9,744.92
	VO#	510478	INV#	446672	PO#	198281	280.30	
	VO#	510734	INV#	446745	PO#	198228	838.88	
	VO#	510735	INV#	446257	PO#	195688	518.50	
	VO#	510736	INV#	446274	PO#	195688	81.19	
	VO#	510737	INV#	446658	PO#	195688	514.16	
	VO#	510738	INV#	446590	PO#	198190	46.97	
	VO#	510739	INV#	446657	PO#	198190	309.09	
	VO#	510740	INV#	447545	PO#	198190	274.73	
	VO#	510741	INV#	446258	PO#	198190	215.41	
	VO#	510742	INV#	447546	PO#	198190	441.91	
	VO#	510743	INV#	446236	PO#	195689	608.67	
	VO#	510744	INV#	446659	PO#	195689	224.46	
	VO#	510745	INV#	447547	PO#	195689	681.90	
	VO#	510746	INV#	446660	PO#	195690	615.11	
	VO#	510747	INV#	447552	PO#	195690	543.95	
	VO#	510748	INV#	446598	PO#	195692	601.95	
	VO#	510749	INV#	446176	PO#	195693	176.77	
	VO#	510750	INV#	446601	PO#	195693	111.16	
	VO#	510751	INV#	446237	PO#	195694	521.58	
	VO#	510752	INV#	446451	PO#	195694	74.11	
	VO#	510753	INV#	446237-1	PO#	195694	74.11	
	VO#	510754	INV#	446662	PO#	195694	102.01	
	VO#	510755	INV#	447548	PO#	195694	594.55	
	VO#	510756	INV#	446238	PO#	195695	91.24	
	VO#	510757	INV#	446663	PO#	195695	122.58	
	VO#	510758	INV#	447549	PO#	195695	84.37	
	VO#	510759	INV#	443887-1	PO#	197846	73.61	
	VO#	510760	INV#	442399-1	PO#	197519	220.84	
	VO#	510761	INV#	445817-1	PO#	198104	147.23	
	VO#	510762	INV#	446235	PO#	195691	252.22	
	VO#	510763	INV#	446661	PO#	195691	301.36	
239590	03/07/2025		903882	IXL SUBSCRIPTIONS DEPARTMENT				595.00
	VO#	510495	INV#	S528499	PO#	197833	595.00	
239591	03/07/2025		270000	JANICE M. GAMBLE				221.42
	VO#	510852	INV#	Travel Reimbursement	PO#	198565	221.42	
239592	03/07/2025		190100	JERRY L. DICKS				175.64
	VO#	510853	INV#	Travel Reimbursement	PO#	198563	175.64	
239593	03/07/2025		904452	JAMES PATTERSON				135.00
	VO#	510696	INV#	Travel Reimbursement	PO#	198368	135.00	
239594	03/07/2025		900121	JOHNSTONE SUPPLY				9,006.51
	VO#	510480	INV#	S013695073.001	PO#	198417	9,006.51	
239595	03/07/2025		388652	JONES SCHOOL SUPPLY CO., INC.				324.76
	VO#	510494	INV#	2138124	PO#	198313	324.76	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
239596	03/07/2025		900642	KARL SINGLETARY				800.00
	VO#	510765	INV#	WCSD Dance 2/25-2/27	PO#	197058	800.00	
239597	03/07/2025		902109	KEEPING IT COOL				1,463.40
	VO#	510711	INV#	000091	PO#	198488	1,463.40	
239598	03/07/2025		414600	KINGSTREE HIGH SCHOOL				165.96
	VO#	510706	INV#	Reimbursement	PO#	197490	165.96	
239599	03/07/2025		409800	KINGSTREE TRUE VALUE HARDWARE				371.12
	VO#	510499	INV#	23356	PO#	198416	20.25	
	VO#	510500	INV#	23377	PO#	198416	12.94	
	VO#	510501	INV#	23178	PO#	198391	59.49	
	VO#	510502	INV#	23195	PO#	198391	49.35	
	VO#	510503	INV#	22948	PO#	198361	35.91	
	VO#	510641	INV#	23222	PO#	198457	27.24	
	VO#	510642	INV#	23844	PO#	198457	77.90	
	VO#	510643	INV#	24207	PO#	198469	21.79	
	VO#	510644	INV#	24208	PO#	198470	42.83	
	VO#	510664	INV#	24341	PO#	198474	23.42	
239600	03/07/2025		419400	LAKE CITY LUMBER COMPANY				304.43
	VO#	510627	INV#	408247	PO#	198464	304.43	
239601	03/07/2025		991693	LATEASHA HARRIS				815.08
	VO#	510689	INV#	Travel Reimbursement	PO#	198398	519.60	
	VO#	510708	INV#	Travel Reimbursement	PO#	198048	295.48	
239602	03/07/2025		860625	LESLIE WRIGHT COUNSELING SERVICES, LLC				1,350.00
	VO#	510562	INV#	0010	PO#	196251	1,350.00	
239603	03/07/2025		900561	LEVERN O. BROWN				250.00
	VO#	510649	INV#	224-33-2025	PO#	197864	250.00	
239604	03/07/2025		901750	LEXINGTON COUNTY SCHOOL DISTRICT TWO				3,982.15
	VO#	510560	INV#	Residential Treatment	PO#	198426	3,982.15	
239605	03/07/2025		901612	LOWES FOODS				759.76
	VO#	510523	INV#	184321	PO#	196466	27.21	
	VO#	510548	INV#	184330	PO#	197575	389.17	
	VO#	510670	INV#	0675 02 0247 151088	PO#	198362	343.38	
239606	03/07/2025		091100	MACK P. J. BURGESS				187.12
	VO#	510854	INV#	Travel Reimbursement	PO#	198562	187.12	
239607	03/07/2025		512650	MARIE S. MURPHY				1,107.18
	VO#	510697	INV#	Travel Reimbursement	PO#	198047	295.24	
	VO#	510705	INV#	Travel Reimbursement	PO#	198396	519.60	
	VO#	510707	INV#	Reimbursement	PO#	198383	292.34	
239608	03/07/2025		904556	MARILYN B. GIBSON				1,164.24
	VO#	510699	INV#	Travel Reimbursement 1/27-2/4	PO#	196303	370.44	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	510700	INV#	Travel Reimbursement 2/5-2/13	PO#	196303	370.44	
	VO#	510701	INV#	Travel Reimbursement 2/14-2/27	PO#	196303	370.44	
	VO#	510702	INV#	Travel Reimbursement 2/28	PO#	196303	52.92	
239609	03/07/2025		106300	MARVA B. CANNION				231.30
	VO#	510850	INV#	Travel Reimbursement	PO#	198567	231.30	
239610	03/07/2025		991749	EMPLOYEE VENDOR				29.12
	VO#	510710	INV#	Homebound Travel 2/3-2/13	PO#	197449	29.12	
239611	03/07/2025		991065	NBM LAWN SERVICES				3,000.00
	VO#	510646	INV#	2504	PO#	198473	3,000.00	
239612	03/07/2025		851000	NATASHA R. WILSON				199.30
	VO#	510690	INV#	Travel Reimbursement	PO#	198366	199.30	
239613	03/07/2025		903140	NATIONAL SCHOOL PRODUCTS				64.97
	VO#	510563	INV#	127764	PO#	198139	64.97	
239614	03/07/2025		523900	NATIONAL SCIENCE TEACHERS' ASSOCIATION				2,650.00
	VO#	510856	INV#	Mem ID: 2608205	PO#	198423	550.00	
	VO#	510857	INV#	Mem ID: 2608079	PO#	198423	550.00	
	VO#	510858	INV#	Mem ID: 2608166	PO#	198423	550.00	
	VO#	510859	INV#	Mem ID: 2608204	PO#	198423	550.00	
	VO#	510860	INV#	Mem ID: 2139101	PO#	198423	450.00	
239615	03/07/2025		525300	NATIONAL TEACHERS ASSOCIATION				23.10
	VO#	510608	INV#	Deduction			23.10	
239616	03/07/2025		991597	NEW CARBON COMPANY, LLC				679.08
	VO#	510714	INV#	2368M24G4G3	PO#	195886	352.57	
	VO#	510715	INV#	2368M24G4G2	PO#	195886	326.51	
239617	03/07/2025		990157	ODP BUSINESS SOLUTIONS, LLC				2,153.24
	VO#	510665	INV#	407081640001	PO#	198301	177.16	
	VO#	510666	INV#	407081487001	PO#	198301	139.49	
	VO#	510667	INV#	407081664001	PO#	198301	81.60	
	VO#	510668	INV#	407078640001	PO#	198301	1,754.99	
239618	03/07/2025		904158	ONSITE POWER SOLUTIONS, LLC.				2,400.00
	VO#	510635	INV#	21956	PO#	198456	550.00	
	VO#	510636	INV#	21957	PO#	198456	635.00	
	VO#	510637	INV#	21958	PO#	198456	550.00	
	VO#	510638	INV#	21955	PO#	198456	665.00	
239619	03/07/2025		990954	CECELIA PAULINE FNU				75.60
	VO#	510612	INV#	Homebound Travel 1/6-1/31	PO#	196532	75.60	
239620	03/07/2025		566600	PEE DEE HARDWARE & SUPPLY				338.36

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO# 510513	INV#	2502-631063	PO#	197077		16.78	
	VO# 510514	INV#	2502-633210	PO#	197077		5.59	
	VO# 510515	INV#	2502-632600	PO#	198329		37.89	
	VO# 510516	INV#	2502-632851	PO#	198329		172.56	
	VO# 510620	INV#	2502-635237	PO#	198459		105.54	
239621	03/07/2025	578140	PINNACLE NETWORK SOLUTIONS					602.77
	VO# 510550	INV#	32592	PO#	198024		602.77	
239622	03/07/2025	578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L					225.12
	VO# 510484	INV#	3320354337	PO#	196073		225.12	
239623	03/07/2025	903616	PROGRESS LEARNING, LLC					5,500.00
	VO# 510669	INV#	CI-012141	PO#	198247		5,500.00	
239624	03/07/2025	990997	PROJECT CHANGE					1,200.00
	VO# 510609	INV#	Consultant 2/17-2/26	PO#	196269		1,200.00	
239625	03/07/2025	601600	PROSOURCE, LLC					541.62
	VO# 510517	INV#	S3044965.001	PO#	198415		197.85	
	VO# 510518	INV#	S3040350.001	PO#	198333		213.34	
	VO# 510639	INV#	S3047992.001	PO#	198460		121.60	
	VO# 510640	INV#	S3050647.001	PO#	198465		8.83	
239626	03/07/2025	991198	QUADIENT FINANCE USA, INC.					1,000.00
	VO# 510648	INV#	7900 0440 8126 8389	PO#	198455		1,000.00	
	VO# 510870	INV#					0.00	
			VOID CHECK PRINT					
239627	03/07/2025	607800	QUILL CORPORATION					4,988.92
	VO# 510441	INV#	42930101	PO#	198334		213.11	
	VO# 510442	INV#	42834042	PO#	198298		11.26	
	VO# 510443	INV#	42830481	PO#	198298		60.56	
	VO# 510444	INV#	42830580	PO#	198298		15.23	
	VO# 510445	INV#	42893903	PO#	198312		354.65	
	VO# 510446	INV#	42903857	PO#	198312		25.26	
	VO# 510447	INV#	42851410	PO#	198229		88.44	
	VO# 510448	INV#	42904320	PO#	198229		200.21	
	VO# 510449	INV#	42946123	PO#	198229		147.73	
	VO# 510450	INV#	42662545	PO#	198121		963.98	
	VO# 510451	INV#	42698550	PO#	198121		416.34	
	VO# 510452	INV#	42679528	PO#	198121		146.34	
	VO# 510546	INV#	42891526	PO#	198001		2,321.95	
	VO# 510547	INV#	42904343	PO#	198001		23.86	
239628	03/07/2025	991766	REFLECTIVE IMAGE MANUFARTING CORP					47.00
	VO# 510522	INV#	25116	PO#	198294		47.00	
239629	03/07/2025	855550	RESTORED AIR DISASTER SOLUTIONS, LLC					9,954.97
	VO# 510614	INV#	#494569-1	PO#	198482		9,954.97	
239630	03/07/2025	628050	RIVERBANKS ZOO AND GARDENS					1,632.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	510842	INV#	171365	PO#	197872	1,632.00	
239631	03/07/2025		903302	SARAH WILSON				135.00
	VO#	510695	INV#	Travel Reimbursement	PO#	198369	135.00	
239632	03/07/2025		904061	SCACTE MEMBERSHIP PROCESSING				215.00
	VO#	510453	INV#	0270	PO#	198218	215.00	
239633	03/07/2025		991163	SCAGO				4,230.77
	VO#	510656	INV#	Insurance Premium	PO#	198551	4,230.77	
239634	03/07/2025		904667	SC AQUARIUM				401.00
	VO#	510565	INV#	Order # 12931278 Roberts	PO#	198337	401.00	
239635	03/07/2025		645900	SCASA				2,010.00
	VO#	510654	INV#	11720 J. Chandler	PO#	198436	380.00	
	VO#	510655	INV#	11719 Rush-Harvin	PO#	198435	350.00	
	VO#	510684	INV#	Felisa Matthews	PO#	198381	580.00	
	VO#	510685	INV#	Tashiecia Reed	PO#	198260	350.00	
	VO#	510686	INV#	Debbie Donnelly	PO#	198259	350.00	
239636	03/07/2025		645900	SCASA				580.00
	VO#	510683	INV#	Jarvese Johnson	PO#	198300	580.00	
239637	03/07/2025		652000	SCHOOL DISTRICT OF				908.00
	VO#	510434	INV#	Ralph Thompson	PO#	198234	240.00	
	VO#	510435	INV#	Kenneth Staggers 2/3-2/5	PO#	198094	668.00	
239638	03/07/2025		652204	SCHOOL DISTRICT OF				551.80
	VO#	510437	INV#	4501 WSD #87016	PO#	198093	551.80	
239639	03/07/2025		903539	SCHOOL DISTRICT OF				345.96
	VO#	510436	INV#	4501 WSD #K030	PO#	198235	155.00	
	VO#	510438	INV#	4501 WSD-HEM#12	PO#	198347	64.48	
	VO#	510439	INV#	4501 WSD-HEM#11	PO#	198347	62.00	
	VO#	510440	INV#	4501 WSD-HEM#10	PO#	198347	64.48	
239640	03/07/2025		904724	SCSBIT				103,766.00
	VO#	510650	INV#	14730	PO#	198547	103,766.00	
239641	03/07/2025		901135	SENN BROS. PRODUCE				168.00
	VO#	510767	INV#	W21098	PO#	195741	28.00	
	VO#	510768	INV#	W21099	PO#	195741	28.00	
	VO#	510769	INV#	V96381	PO#	195742	28.00	
	VO#	510770	INV#	W21097	PO#	195742	28.00	
	VO#	510771	INV#	V96379	PO#	195747	28.00	
	VO#	510772	INV#	W21083	PO#	195748	28.00	
239642	03/07/2025		900488	SERVICE ASSOCIATES, INC.				343.75
	VO#	510861	INV#	6441	PO#	196828	343.75	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
239643	03/07/2025		990236	SHELL STATION				267.56
	VO#	510497	INV#	TRANS# 490	PO#	198365	84.37	
	VO#	510498	INV#	TRANS# 541	PO#	198365	183.19	
239644	03/07/2025		905030	SHERWIN-WILLIAMS				250.83
	VO#	510625	INV#	9632-7	PO#	198462	250.83	
	VO#	510873	INV#				0.00	
				VOID CHECK PRINT				
239645	03/07/2025		990486	SOUTHERN REGIONAL EDUCATION BOARD				625.00
	VO#	510431	INV#	Evelyn Sumpter	PO#	198304	625.00	
	VO#	510871	INV#				0.00	
				VOID CHECK PRINT				
	VO#	510874	INV#				0.00	
				VOID CHECK PRINT				
239646	03/07/2025		200500	STACIE DUKES				488.10
	VO#	510703	INV#	Travel Reimbursement	PO#	198400	488.10	
	VO#	510872	INV#				0.00	
				VOID CHECK PRINT				
	VO#	510875	INV#				0.00	
				VOID CHECK PRINT				
239647	03/07/2025		713000	STAPLES BUSINESS ADVANTAGE				8,014.56
	VO#	510551	INV#	6024851897	PO#	198387	1,865.65	
	VO#	510552	INV#	6024851898	PO#	198387	15.31	
	VO#	510553	INV#	6021944267	PO#	197921	107.88	
	VO#	510554	INV#	602194266	PO#	197921	984.70	
	VO#	510555	INV#	6021944265	PO#	197921	125.16	
	VO#	510556	INV#	6024419150	PO#	198141	175.98	
	VO#	510557	INV#	6024419148	PO#	198141	1,493.53	
	VO#	510558	INV#	6024419146	PO#	198141	46.66	
	VO#	510559	INV#	6024419144	PO#	198141	272.19	
	VO#	510618	INV#	6024851896	PO#	198174	146.64	
	VO#	510619	INV#	6023997128	PO#	198154	1,583.57	
	VO#	510716	INV#	6024419141	PO#	198227	1,197.29	
	VO#	510876	INV#				0.00	
				VOID CHECK PRINT				
239648	03/07/2025		901776	STATE DEPARTMENT OF EDUCATION				6,810.05
	VO#	510489	INV#	Hemingway High 1	PO#	196507	796.94	
	VO#	510490	INV#	Hemingway High 2	PO#	196507	310.00	
	VO#	510491	INV#	Kenneth Gardner Elem.	PO#	196876	1,883.56	
	VO#	510492	INV#	Hemingway Elementary 1	PO#	196823	1,809.26	
	VO#	510493	INV#	Hemingway Elementary 2	PO#	196823	2,010.29	
	VO#	510877	INV#				0.00	
				VOID CHECK PRINT				
239649	03/07/2025		990855	SYSCO OF COLUMBIA				73,275.49
	VO#	510773	INV#	530852264 7	PO#	197557	448.23	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
	VO#	510774	INV#	530950439 6	PO#	195792	219.66	
	VO#	510775	INV#	530975616 0	PO#	195792	230.24	
	VO#	510776	INV#	530936717 4	PO#	195789	372.14	
	VO#	510777	INV#	530961643 0	PO#	195789	144.40	
	VO#	510778	INV#	530936710 9	PO#	195788	112.24	
	VO#	510779	INV#	530936724 0	PO#	196860	2,624.06	
	VO#	510780	INV#	530945409 7	PO#	196860	50.53	
	VO#	510781	INV#	530949181 8	PO#	196860	197.06	
	VO#	510782	INV#	530961648 9	PO#	196860	2,657.45	
	VO#	510783	INV#	530965716 0	PO#	196860	18.18	
	VO#	510784	INV#	530973614 7	PO#	196860	1,318.08	
	VO#	510785	INV#	530973615 4	PO#	196860	752.56	
	VO#	510786	INV#	530978209 1	PO#	196860	36.36	
	VO#	510787	INV#	530949180 0	PO#	197940	3,242.20	
	VO#	510788	INV#	530961647 1	PO#	197940	650.65	
	VO#	510789	INV#	530936721 6	PO#	197940	2,103.54	
	VO#	510790	INV#	530936722 4	PO#	197940	137.84	
	VO#	510791	INV#	530945353 7	PO#	197940	50.53	
	VO#	510792	INV#	530949179 2	PO#	197940	2,547.25	
	VO#	510793	INV#	530949178 4	PO#	197940	21.00	
	VO#	510794	INV#	530961646 3	PO#	197940	2,959.12	
	VO#	510795	INV#	530973613 9	PO#	197940	614.65	
	VO#	510796	INV#	530973612 1	PO#	197940	316.38	
	VO#	510797	INV#	530978217 4	PO#	197940	18.18	
	VO#	510798	INV#	530936714 1	PO#	195711	542.48	
	VO#	510799	INV#	530949173 5	PO#	195711	531.92	
	VO#	510800	INV#	530961641 4	PO#	195711	362.49	
	VO#	510801	INV#	530973618 8	PO#	195711	329.91	
	VO#	510802	INV#	530973617 0	PO#	195711	1,817.44	
	VO#	510803	INV#	530978205 9	PO#	195711	50.53	
	VO#	510804	INV#	530936715	PO#	198042	542.48	
	VO#	510805	INV#	530936715 8	PO#	198042	1,717.40	
	VO#	510806	INV#	530949175 0	PO#	198042	201.40	
	VO#	510807	INV#	530949174 3	PO#	198042	2,142.82	
	VO#	510808	INV#	530961642 2	PO#	198042	1,954.85	
	VO#	510809	INV#	530973619 6	PO#	198042	210.68	
	VO#	510810	INV#	530936709 1	PO#	196917	4,177.93	
	VO#	510811	INV#	530936711 7	PO#	196917	168.20	
	VO#	510812	INV#	530936712 5	PO#	196917	543.97	
	VO#	510813	INV#	530936713 3	PO#	196917	267.26	
	VO#	510814	INV#	530949171 9	PO#	196917	221.40	
	VO#	510815	INV#	530949169 3	PO#	196917	262.09	
	VO#	510816	INV#	530949172 7	PO#	196917	222.40	
	VO#	510817	INV#	530949170 1	PO#	196917	5,400.56	
	VO#	510818	INV#	530958175 8	PO#	196917	18.18	
	VO#	510819	INV#	530960484 0	PO#	196917	18.18	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	510820	INV#	530960580 5	PO#	196917	79.88	
	VO#	510821	INV#	530973621 2	PO#	196917	396.05	
	VO#	510822	INV#	530973620 4	PO#	196917	1,320.99	
	VO#	510823	INV#	530978204 2	PO#	196917	50.53	
	VO#	510824	INV#	530936718 2	PO#	197941	3,178.46	
	VO#	510825	INV#	530936716 6	PO#	197941	36.15	
	VO#	510826	INV#	530949176 8	PO#	197941	2,531.59	
	VO#	510827	INV#	530961644 8	PO#	197941	3,054.56	
	VO#	510828	INV#	530937321 4	PO#	195715	2,867.89	
	VO#	510829	INV#	530950091 5	PO#	195715	1,906.57	
	VO#	510830	INV#	530975041 1	PO#	195715	4,068.62	
	VO#	510831	INV#	530937988 0	PO#	197942	2,293.64	
	VO#	510832	INV#	530975614 5	PO#	197942	3,783.54	
	VO#	510833	INV#	530978213 3	PO#	197942	50.53	
	VO#	510834	INV#	530937987 2	PO#	195717	35.40	
	VO#	510835	INV#	530937985 6	PO#	195717	528.10	
	VO#	510836	INV#	530937986 4	PO#	195717	36.46	
	VO#	510837	INV#	530949685 8	PO#	195717	50.53	
	VO#	510838	INV#	530950441 2	PO#	195717	1,766.98	
	VO#	510839	INV#	530950440 4	PO#	195717	53.75	
	VO#	510840	INV#	530975617 8	PO#	195717	124.00	
	VO#	510841	INV#	530975618 6	PO#	195717	1,514.17	
239650	03/07/2025		991694	TASHIECIA REED				195.00
	VO#	510709	INV#	Reimbursement	PO#	198374	195.00	
239651	03/07/2025		904148	THOMAS L. WILLIAMS				1,200.00
	VO#	510848	INV#	102	PO#	198552	1,200.00	
239652	03/07/2025		991734	EMPLOYEE VENDOR				658.21
	VO#	510704	INV#	Travel Reimbursement	PO#	198399	658.21	
	VO#	510878	INV#				0.00	
				VOID CHECK PRINT				
239653	03/07/2025		791050	TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL				18,750.00
	VO#	510595	INV#	2449	PO#	198444	1,500.00	
	VO#	510596	INV#	2456	PO#	198444	1,500.00	
	VO#	510597	INV#	2457	PO#	198444	3,000.00	
	VO#	510598	INV#	2458	PO#	198444	750.00	
	VO#	510599	INV#	2459	PO#	198444	3,000.00	
	VO#	510600	INV#	2460	PO#	198444	1,500.00	
	VO#	510601	INV#	2461	PO#	198444	1,500.00	
	VO#	510602	INV#	2462	PO#	198444	750.00	
	VO#	510603	INV#	2463	PO#	198444	750.00	
	VO#	510604	INV#	2464	PO#	198444	750.00	
	VO#	510605	INV#	2465	PO#	198444	750.00	
	VO#	510606	INV#	2466	PO#	198444	1,500.00	
	VO#	510607	INV#	2467	PO#	198444	1,500.00	
	VO#	510879	INV#				0.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
				VOID CHECK PRINT					
239654	03/07/2025		991606	TYRONE FRASIER					150.64
	VO#	510687	INV#	Travel Reimbursement	PO#	198385		150.64	
	VO#	510880	INV#					0.00	
				VOID CHECK PRINT					
239655	03/07/2025		904654	UNIFIRST CORPORATION					1,772.19
	VO#	510570	INV#	213030707	PO#	198325		38.35	
	VO#	510571	INV#	2130307093	PO#	198325		38.24	
	VO#	510572	INV#	2130308029	PO#	198325		12.67	
	VO#	510573	INV#	2130308351	PO#	198325		66.59	
	VO#	510574	INV#	2130308024	PO#	198325		54.35	
	VO#	510575	INV#	2130308407	PO#	198325		50.75	
	VO#	510576	INV#	2130308392	PO#	198325		38.75	
	VO#	510577	INV#	2130308404	PO#	198325		173.56	
	VO#	510578	INV#	2130308373	PO#	198325		73.29	
	VO#	510579	INV#	2130308396	PO#	198325		51.95	
	VO#	510580	INV#	2130308870	PO#	198406		38.35	
	VO#	510581	INV#	2130308868	PO#	198406		38.24	
	VO#	510582	INV#	2130309939	PO#	198406		59.10	
	VO#	510583	INV#	2130309932	PO#	198406		12.67	
	VO#	510584	INV#	2130309931	PO#	198406		54.35	
	VO#	510585	INV#	2130310334	PO#	198406		192.19	
	VO#	510586	INV#	2130310339	PO#	198406		50.75	
	VO#	510587	INV#	2130310286	PO#	198406		73.29	
	VO#	510588	INV#	2130310319	PO#	198406		38.75	
	VO#	510589	INV#	2130310323	PO#	198406		51.95	
	VO#	510673	INV#	2130310903	PO#	198458		38.35	
	VO#	510674	INV#	2130310901	PO#	198458		38.24	
	VO#	510675	INV#	2130311980	PO#	198458		12.67	
	VO#	510676	INV#	2130311991	PO#	198458		33.18	
	VO#	510677	INV#	2130311977	PO#	198458		54.35	
	VO#	510678	INV#	2130312348	PO#	198458		73.29	
	VO#	510679	INV#	2130312400	PO#	198458		50.75	
	VO#	510680	INV#	2130312394	PO#	198458		172.52	
	VO#	510681	INV#	2130312380	PO#	198458		51.95	
	VO#	510682	INV#	2130312377	PO#	198458		38.75	
239656	03/07/2025		991778	EMPLOYEE VENDOR					133.90
	VO#	510610	INV#	Praxis Reimbursement	PO#	198446		133.90	
239657	03/07/2025		990951	WHITE & STORY, LLC					3,688.13
	VO#	510482	INV#	3873	PO#	196820		3,688.13	
239658	03/14/2025		990949	ASIFLEX					1,404.69
	VO#	510881	INV#	Deductions				1,404.69	
239659	03/14/2025		990950	ASIFLEX					23.54
	VO#	510882	INV#	Deductions				23.54	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
239660	03/14/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 510885	INV#	Deductions			54.31	
239661	03/14/2025	991780	ESSEX PROBATION				312.00
	VO# 510888	INV#	Deductions			312.00	
239662	03/14/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU				75.00
	VO# 510886	INV#	Deductions			75.00	
239663	03/14/2025	991767	PENNSYLVANIA SCDU				433.00
	VO# 510887	INV#	Deductions			433.00	
239664	03/14/2025	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT				1,757.39
	VO# 510884	INV#	Deductions			1,757.39	
239665	03/14/2025	904707	U.S. OMNI				3,650.00
	VO# 510889	INV#	Deductions			3,650.00	
239666	03/14/2025	903768	WASHINGTON NATIONAL				70.63
	VO# 510883	INV#	Supple Insurance			70.63	
239667	03/21/2025	904815	A3 COMMUNICATIONS				1,940.51
	VO# 511117	INV#	14567	PO#	198582	1,940.51	
239668	03/21/2025	991507	ACTIVE INTERNET TECHNOLOGIES, LLC				5,363.28
	VO# 511080	INV#	INV078835	PO#	197475	609.12	
	VO# 511081	INV#	INV078824	PO#	197475	293.76	
	VO# 511082	INV#	INV078830	PO#	198516	696.60	
	VO# 511083	INV#	INV078833	PO#	198522	1,038.96	
	VO# 511159	INV#	INV078825	PO#	198677	1,546.56	
	VO# 511160	INV#	INV078831	PO#	198668	489.24	
	VO# 511161	INV#	INV078829	PO#	198521	689.04	
239669	03/21/2025	902644	AIRGAS USA, LLC				67.83
	VO# 511077	INV#	5514684667	PO#	198288	67.83	
239670	03/21/2025	991789	EMPLOYEE VENDOR				230.04
	VO# 511288	INV#	Travel Reimbursement	PO#	198722	230.04	
239671	03/21/2025	991200	AMAZON CAPITAL SERVICES				3,188.88
	VO# 510966	INV#	1XLC-DCLM-4J96	PO#	198538	241.85	
	VO# 510967	INV#	11HJ-NCKY-QT9K	PO#	198478	1,999.50	
	VO# 510968	INV#	14NQ-CQXT-4TQN	PO#	198479	107.96	
	VO# 510969	INV#	1YTC-6VCQ-RF4V	PO#	198479	216.78	
	VO# 510970	INV#	1JD9-JM11-31MY	PO#	198479	22.67	
	VO# 511265	INV#	14RL-T463-FT3D	PO#	197663	600.12	
239672	03/21/2025	991656	AMERGIS HEALTHCARE STAFFING, INC.				6,525.00
	VO# 511010	INV#	E15608280695	PO#	196611	6,525.00	
239673	03/21/2025	900564	A & R AUTO REBUILDERS				121.60
	VO# 511091	INV#	NO. 1093	PO#	198593	121.60	
239674	03/21/2025	904115	ARDRINA WISE-MURRAY				539.66
	VO# 510896	INV#	Travel Reimbursement	PO#	198542	539.66	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	511293	INV#					0.00	
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	VO#	511295	INV#					0.00	
				VOID CHECK PRINT					
239675	03/21/2025		036950	ATLANTIC COASTAL SUPPLY, INC.					1,425.05
	VO#	511118	INV#	229186 01	PO#	198587		251.16	
	VO#	511183	INV#	229238 01	PO#	198697		669.95	
	VO#	511184	INV#	229383 01	PO#	198697		503.94	
	VO#	511294	INV#					0.00	
				VOID CHECK PRINT					
	VO#	511296	INV#					0.00	
				VOID CHECK PRINT					
239676	03/21/2025		990923	AUNTIE KAREN FOUNDATION					52,413.50
	VO#	510977	INV#	4202	PO#	196146		2,646.00	
	VO#	510978	INV#	4203	PO#	196146		1,950.00	
	VO#	510979	INV#	4204	PO#	196146		2,275.00	
	VO#	510980	INV#	4205	PO#	196146		2,275.00	
	VO#	510981	INV#	4206	PO#	196146		2,275.00	
	VO#	510982	INV#	4207	PO#	196146		2,275.00	
	VO#	510983	INV#	4208	PO#	196146		1,950.00	
	VO#	510984	INV#	4209	PO#	196146		325.00	
	VO#	510985	INV#	4210	PO#	196146		2,275.00	
	VO#	510986	INV#	4211	PO#	196146		2,275.00	
	VO#	510987	INV#	4213	PO#	196146		325.00	
	VO#	510988	INV#	4215	PO#	196146		325.00	
	VO#	510989	INV#	4216	PO#	196146		325.00	
	VO#	510990	INV#	4217	PO#	196146		325.00	
	VO#	510991	INV#	4218	PO#	196146		325.00	
	VO#	510992	INV#	4229	PO#	196147		1,890.00	
	VO#	510993	INV#	4230	PO#	196147		1,625.00	
	VO#	510994	INV#	4231	PO#	196147		1,625.00	
	VO#	510995	INV#	4232	PO#	196147		1,625.00	
	VO#	510997	INV#	4233	PO#	196147		1,625.00	
	VO#	510998	INV#	4234	PO#	196147		1,625.00	
	VO#	510999	INV#	4235	PO#	196147		975.00	
	VO#	511000	INV#	4236	PO#	196147		325.00	
	VO#	511001	INV#	4237	PO#	196147		1,625.00	
	VO#	511002	INV#	4238	PO#	196147		1,625.00	
	VO#	511003	INV#	4178	PO#	196147		1,137.50	
	VO#	511275	INV#	4249	PO#	196147		1,625.00	
	VO#	511276	INV#	4250	PO#	196147		1,625.00	
	VO#	511277	INV#	4251	PO#	196147		1,625.00	
	VO#	511278	INV#	4252	PO#	196147		1,625.00	
	VO#	511279	INV#	4254	PO#	196147		1,625.00	
	VO#	511280	INV#	4255	PO#	196147		1,300.00	
	VO#	511281	INV#	4256	PO#	196147		325.00	

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	VO#	511282	INV#	4257	PO#	196147		1,625.00	
	VO#	511283	INV#	4259	PO#	196147		1,890.00	
	VO#	511291	INV#	4253	PO#	196147		1,300.00	
	VO#	511297	INV#					0.00	
				VOID CHECK PRINT					
239677	03/21/2025		991709	BANK OF AMERICA					12,347.11
	VO#	511216	INV#	SC Association 1	PO#	198226		99.00	
	VO#	511217	INV#	SC Association 2	PO#	198225		275.00	
	VO#	511218	INV#	FMU Ecommerce	PO#	198233		75.00	
	VO#	511219	INV#	Dish Network	PO#	198554		109.69	
	VO#	511220	INV#	U-Haul	PO#	198580		24.79	
	VO#	511221	INV#	Sams Club 1	PO#	198145		68.64	
	VO#	511222	INV#	Food Lion	PO#	198205		28.95	
	VO#	511223	INV#	Sams Club 2	PO#	198546		285.49	
	VO#	511224	INV#	Chick Fil A	PO#	198454		85.97	
	VO#	511225	INV#	Marc Taylor Esq.	PO#	198425		2,195.00	
	VO#	511226	INV#	SC Title I	PO#	198348		75.00	
	VO#	511227	INV#	Holiday Inn	PO#	198523		239.96	
	VO#	511228	INV#	EFavormart	PO#	198193		1,413.72	
	VO#	511229	INV#	Pizza Hut	PO#	198695		302.80	
	VO#	511230	INV#	Eudora Farms	PO#	198627		764.40	
	VO#	511231	INV#	Designs By Ginny	PO#	198453		55.00	
	VO#	511232	INV#	Walmart	PO#	198453		34.52	
	VO#	511233	INV#	McDonalds 1	PO#	198408		263.67	
	VO#	511234	INV#	McDonalds 2	PO#	198408		28.71	
	VO#	511235	INV#	Dollar Tree	PO#	198453		48.60	
	VO#	511236	INV#	Designs By Ginny 2	PO#	198453		26.41	
	VO#	511237	INV#	Kingstree Hardware	PO#	198449		41.41	
	VO#	511238	INV#	Walmart 2	PO#	198453		22.78	
	VO#	511239	INV#	Walmart 3	PO#	198453		12.37	
	VO#	511240	INV#	Roses Express	PO#	198515		5.81	
	VO#	511242	INV#	Sams Club	PO#	198718		59.52	
	VO#	511243	INV#	SC Cosmo Board 1	PO#	197715		45.00	
	VO#	511244	INV#	SC Cosmo Board 2	PO#	197715		45.00	
	VO#	511245	INV#	SC Cosmo Board 3	PO#	197715		45.00	
	VO#	511246	INV#	SC Cosmo Board 4	PO#	197715		45.00	
	VO#	511247	INV#	SC Cosmo Board 5	PO#	197715		45.00	
	VO#	511248	INV#	SC Cosmo Board 6	PO#	197715		45.00	
	VO#	511249	INV#	Big Picture	PO#	198412		1,250.00	
	VO#	511250	INV#	Sams Club	PO#	198404		292.54	
	VO#	511251	INV#	Traininng LLC	PO#	198437		210.00	
	VO#	511252	INV#	EB 2025 SC Council	PO#	196824		2,146.32	
	VO#	511253	INV#	Family Dollar	PO#	196824		47.52	
	VO#	511254	INV#	Roses Express	PO#	196824		43.14	
	VO#	511255	INV#	SC Gov	PO#	198268		549.16	
	VO#	511256	INV#	Vista Print	PO#	198397		44.15	

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	VO#	511257	INV#	Jarritos	PO#	198555	79.27	
	VO#	511258	INV#	Embassy Suites	PO#	198683	772.80	
239678	03/21/2025		904925	BARNES AND NOBLE				1,101.60
	VO#	511089	INV#	4617263	PO#	198246	1,101.60	
239679	03/21/2025		991782	EMPLOYEE VENDOR				175.00
	VO#	511139	INV#	Travel Reimbursement	PO#	198628	175.00	
239680	03/21/2025		147065	CAPITAL SECURITY SERVICES				25,765.00
	VO#	511201	INV#	0000253	PO#	198751	10,000.00	
	VO#	511202	INV#	0000253	PO#	198386	15,765.00	
239681	03/21/2025		491580	CAROLINA BUSINESS SUPPLIES, INC.				8,356.58
	VO#	510939	INV#	177604.00	PO#	198503	364.71	
	VO#	510940	INV#	177653-00	PO#	198433	1,042.80	
	VO#	510941	INV#	177510-00	PO#	198364	1,758.16	
	VO#	510942	INV#	029570-00	PO#	198296	2,190.58	
	VO#	511055	INV#	177634-00	PO#	198513	630.61	
	VO#	511154	INV#	029909-01	PO#	198498	1,923.81	
	VO#	511155	INV#	029909-00	PO#	198498	445.91	
239682	03/21/2025		904180	USC - COLLEGE OF EDUCATION CAROLINACAP				22,500.00
	VO#	511007	INV#	202520	PO#	198673	22,500.00	
239683	03/21/2025		991053	CAROLINA COAST BEHAVIOR SERVICES, INC.				8,828.75
	VO#	511056	INV#	10024846	PO#	196403	8,828.75	
239684	03/21/2025		903504	CAROLINA PRODUCE COMPANY				3,665.95
	VO#	511064	INV#	930863	PO#	198215	1,110.85	
	VO#	511065	INV#	930865	PO#	198216	1,189.60	
	VO#	511066	INV#	930867	PO#	198217	778.90	
	VO#	511067	INV#	930869	PO#	198214	586.60	
239685	03/21/2025		110400	CAROLINA SUPPLYHOUSE, INC.				93.21
	VO#	511185	INV#	642352	PO#	198699	75.21	
	VO#	511186	INV#	642359	PO#	198699	18.00	
239686	03/21/2025		991784	CARTER'S AWARDS AND SPECIALTIES				341.28
	VO#	511164	INV#	032	PO#	198715	341.28	
239687	03/21/2025		900643	CAYCE COMPANY, INC.				2,587.61
	VO#	511094	INV#	i48388	PO#	198583	1,721.51	
	VO#	511095	INV#	i48454	PO#	198629	866.10	
239688	03/21/2025		990954	CECELIA PAULINE FNU				114.80
	VO#	511262	INV#	Homebound Travel 2/1-2/23	PO#	198578	114.80	
239689	03/21/2025		904296	CONNECTIONS HOUSING				882.47
	VO#	511203	INV#	ACK# ZLNXY5D4 FRIESON	PO#	198646	882.47	
239690	03/21/2025		903510	COOPER'S COUNTRY STORE				80.59
	VO#	511189	INV#	10906179	PO#	198704	39.56	

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	VO#	511190	INV#	10906247	PO#	198704	41.03	
239691	03/21/2025		901703	CREATIVE ELECTRONIC SYSTEMS, INC.				1,545.00
	VO#	511110	INV#	838954	PO#	198634	879.00	
	VO#	511111	INV#	838952	PO#	198634	377.00	
	VO#	511112	INV#	838953	PO#	198634	289.00	
239692	03/21/2025		187300	DELL MARKETING L.P.				2,912.86
	VO#	511078	INV#	10804067611	PO#	198375	387.22	
	VO#	511079	INV#	10803313869	PO#	198414	1,440.37	
	VO#	511167	INV#	10804725562	PO#	198501	1,085.27	
239693	03/21/2025		821300	DENEICE WASHINGTON				152.60
	VO#	511137	INV#	Travel Reimbursement	PO#	198210	152.60	
239694	03/21/2025		991518	EDUCATIONAL EPIPHANY				15,000.00
	VO#	511156	INV#	6569	PO#	198445	15,000.00	
239695	03/21/2025		028400	EDVANCED CONSULTING				14,000.00
	VO#	511272	INV#	03132025	PO#	196046	14,000.00	
239696	03/21/2025		901340	EPES SOFTWARE				176.00
	VO#	510921	INV#	15825 Cust ID 32141	PO#	198493	176.00	
239697	03/21/2025		904979	ERVIN RICHARDSON				369.20
	VO#	510894	INV#	Travel Reimbursement	PO#	197949	369.20	
239698	03/21/2025		363940	EUGENIA ANN LATHAM				6,038.00
	VO#	511142	INV#	2025-2	PO#	198072	6,038.00	
239699	03/21/2025		991473	EVENTS BY ABLA				1,500.00
	VO#	511206	INV#	000059	PO#	198620	1,500.00	
239700	03/21/2025		533300	FELECIA BRADSHAW				1,864.96
	VO#	511209	INV#	Travel Reimbursement 3/3-3/11	PO#	196301	1,631.84	
	VO#	511210	INV#	Travel Reimbursement 3/12	PO#	196301	233.12	
239701	03/21/2025		903759	FIRST CITIZENS				453.77
	VO#	511212	INV#	AutoPay Dish	PO#	196260	109.69	
	VO#	511213	INV#	Canva	PO#	198577	119.99	
	VO#	511214	INV#	Direct TV	PO#	196223	51.40	
	VO#	511215	INV#	Zoom	PO#	198680	172.69	
239702	03/21/2025		247200	FRS INC.				2,597.24
	VO#	511057	INV#	1534339.00	PO#	198130	2,597.24	
239703	03/21/2025		249300	FOOD LION, INC.				566.34
	VO#	510900	INV#	P9306001D01FTJVWM	PO#	198352	115.70	
	VO#	510901	INV#	P9306001P01FTJVYX	PO#	197079	95.38	
	VO#	510902	INV#	P9306001T01FTJWL1	PO#	197079	98.04	
	VO#	510903	INV#	P9306001P01FTJVZZ	PO#	197079	73.46	
	VO#	510904	INV#	TICKET# 0005	PO#	197079	28.26	

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	VO#	510905	INV#	P9306001V01FTJVXG	PO#	195545	65.29		
	VO#	510906	INV#	TICKET# 0018	PO#	195538	75.98		
	VO#	510907	INV#	TICKET# 0040	PO#	195538	14.23		
239704	03/21/2025		903566	FOREIGN ACADEMIC & CULTURAL					9,500.00
	VO#	511008	INV#	6765	PO#	198679	9,500.00		
239705	03/21/2025		234603	FTC					6,921.59
	VO#	511148	INV#	00203475000	PO#	198006	1,218.76		
	VO#	511274	INV#	00104917000	PO#	198006	5,702.83		
239706	03/21/2025		901089	GENCO INC.					1,855.08
	VO#	511123	INV#	166610A	PO#	198395	276.87		
	VO#	511124	INV#	165860C	PO#	198100	138.43		
	VO#	511125	INV#	166404A	PO#	198331	32.15		
	VO#	511126	INV#	166405A	PO#	198330	152.24		
	VO#	511178	INV#	167139	PO#	198592	1,255.39		
239707	03/21/2025		306000	GREELEYVILLE HOME MAINTENANCE					11.64
	VO#	511090	INV#	19165	PO#	198665	11.64		
239708	03/21/2025		133100	HALLIGAN , MAHONEY & WILLIAMS					4,292.75
	VO#	511004	INV#	No. 20409	PO#	198684	4,292.75		
239709	03/21/2025		902832	HAMER DOOR AND PARTITIONS					1,297.30
	VO#	511187	INV#	14436	PO#	198700	855.03		
	VO#	511188	INV#	14435	PO#	198701	442.27		
239710	03/21/2025		990585	HAMPTON INN MYRTLE BEACH					859.34
	VO#	511150	INV#	Conf# 93823134 Frieson	PO#	198661	859.34		
239711	03/21/2025		990850	HARLYN ANN SOER					6,060.00
	VO#	511165	INV#	2425-9	PO#	198046	6,060.00		
239712	03/21/2025		900693	HARPERCOLLINS PUBLISHERS LLC					874.80
	VO#	510922	INV#	86299944	PO#	198524	641.52		
	VO#	510923	INV#	86442021	PO#	198524	233.28		
239713	03/21/2025		338400	HEMINGWAY CAREER AND TECHNOLOGY CENTER					5,981.45
	VO#	510910	INV#	Reimbursement	PO#	198149	4,753.44		
	VO#	510911	INV#	Reimbursement	PO#	198150	1,120.00		
	VO#	511141	INV#	Reimbursement	PO#	198434	108.01		
239714	03/21/2025		902726	HEMINGWAY ELEMENTARY SCHOOL					743.58
	VO#	510909	INV#	Reimbursement	PO#	198345	743.58		
239715	03/21/2025		339600	HEMINGWAY HIGH SCHOOL					164.81
	VO#	510899	INV#	Reimbursement	PO#	198286	164.81		
239716	03/21/2025		991640	HERBERT JERMAINE JOHNSON					520.54
	VO#	511069	INV#	Clinician 3/20/2025	PO#	198616	520.54		
239717	03/21/2025		904160	HILTON MYRTLE BEACH RESORT					5,896.50
	VO#	510944	INV#	Conf# 3129642836	PO#	198261	957.60		

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				Donnelly				
	VO#	510945	INV#	Conf# 3129642836 Parking	PO#	198261	63.96	
	VO#	510946	INV#	Conf# 3130079191 Reed	PO#	198262	957.60	
	VO#	510947	INV#	Conf# 3130079191 Parking	PO#	198262	63.96	
	VO#	511204	INV#	Conf# 3218660922 Chandler	PO#	198752	1,398.50	
	VO#	511205	INV#	Conf# 3225064309 Harvin	PO#	198752	1,497.28	
	VO#	511259	INV#	Conf# 3136968508 Frasier	PO#	198440	957.60	
239718	03/21/2025		902071	H & S OIL COMPANY, INC				260.40
	VO#	510973	INV#	420531	PO#	198249	78.63	
	VO#	510974	INV#	420532	PO#	198249	69.04	
	VO#	510975	INV#	418908	PO#	198249	52.06	
	VO#	510976	INV#	417810	PO#	198249	60.67	
239719	03/21/2025		991020	H&S OIL COMPANY, INC.				2,432.22
	VO#	511122	INV#	421683	PO#	198579	2,432.22	
239720	03/21/2025		902968	IGA				28.90
	VO#	511072	INV#	184352	PO#	195773	28.90	
239721	03/21/2025		990757	JESSE MCCLARY				800.00
	VO#	511092	INV#	10809120241	PO#	198475	800.00	
239722	03/21/2025		991783	JM GROUP IT				3,960.00
	VO#	511157	INV#	5	PO#	198743	3,960.00	
239723	03/21/2025		900121	JOHNSTONE SUPPLY				9,600.30
	VO#	511182	INV#	S013694706.001	PO#	198703	9,600.30	
239724	03/21/2025		388652	JONES SCHOOL SUPPLY CO., INC.				5,036.43
	VO#	510927	INV#	2142531	PO#	198531	983.61	
	VO#	510928	INV#	2133691	PO#	197970	399.48	
	VO#	510929	INV#	2140714	PO#	198407	1,645.00	
	VO#	510930	INV#	2139948	PO#	198390	2,008.34	
239725	03/21/2025		392800	JORDAN JEFFERSON				468.18
	VO#	511207	INV#	Clinician	PO#	198737	468.18	
239726	03/21/2025		991747	JWT PRODUCTIONS				364.56
	VO#	511143	INV#	220933	PO#	197648	364.56	
239727	03/21/2025		900642	KARL SINGLETARY				1,600.00
	VO#	511162	INV#	WCSD Dance 3/4-3/13	PO#	197058	1,600.00	
239728	03/21/2025		409800	KINGSTREE TRUE VALUE HARDWARE				418.92
	VO#	511096	INV#	24831	PO#	198589	65.88	

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
	VO#	511097	INV#	25075	PO#	198589		16.33	
	VO#	511098	INV#	24556	PO#	198585		17.85	
	VO#	511099	INV#	24567	PO#	198585		14.70	
	VO#	511100	INV#	24587	PO#	198585		26.17	
	VO#	511101	INV#	25739	PO#	198666		37.02	
	VO#	511102	INV#	25474	PO#	198640		53.03	
	VO#	511179	INV#	25894	PO#	198698		20.15	
	VO#	511180	INV#	26142	PO#	198698		9.80	
	VO#	511181	INV#	26212	PO#	198698		157.99	
239729	03/21/2025		558900	LATONYA F. PARKER					200.80
	VO#	511138	INV#	Travel Reimbursement	PO#	198609		200.80	
239730	03/21/2025		991108	LATONYA WEST					153.34
	VO#	511140	INV#	Travel Reimbursement	PO#	198682		153.34	
239731	03/21/2025		860625	LESLIE WRIGHT COUNSELING SERVICES, LLC					2,700.00
	VO#	510938	INV#	0011	PO#	196251		2,700.00	
239732	03/21/2025		900561	LEVERN O. BROWN					400.00
	VO#	511176	INV#	3172025	PO#	197864		400.00	
239733	03/21/2025		991194	LITTLE JOHNNY, LLC					23,190.00
	VO#	511011	INV#	1963	PO#	198185		1,890.00	
	VO#	511166	INV#	2018	PO#	198185		21,300.00	
239734	03/21/2025		901612	LOWES FOODS					151.54
	VO#	511070	INV#	184354	PO#	198291		151.54	
239735	03/21/2025		990656	MAGGIE'S FLORIST					66.09
	VO#	510908	INV#	Reimbursement	PO#	198285		66.09	
239736	03/21/2025		991781	MAURICE A. MIDDLETON					501.08
	VO#	511068	INV#	Clinician 3/20/2025	PO#	198617		501.08	
239737	03/21/2025		454850	MCCALLS SUPPLY, INC.					158.97
	VO#	511121	INV#	3648456	PO#	198624		158.97	
239738	03/21/2025		990714	MIKE REICHENBACK FORD LINCOLN, INC.					356.57
	VO#	511109	INV#	79343	PO#	198626		356.57	
239739	03/21/2025		498500	MISHOE OIL & PROPANE					671.27
	VO#	510958	INV#	41899	PO#	195977		10.76	
	VO#	510959	INV#	78420	PO#	195728		262.24	
	VO#	510960	INV#	78393	PO#	195729		374.52	
	VO#	510961	INV#	0041808	PO#	191141		23.75	
239740	03/21/2025		990608	MOUSUMI KAR CHOWDURY					515.96
	VO#	511211	INV#	Travel Reimbursement	PO#	198709		515.96	
239741	03/21/2025		990549	MYRON DAVIS					162.40
	VO#	510891	INV#	Travel Reimbursement	PO#	198450		162.40	
239742	03/21/2025		991448	MYRON FRIESON					228.06
	VO#	510892	INV#	Travel Reimbursement	PO#	198520		228.06	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
239743	03/21/2025		991065	NBM LAWN SERVICES				800.00
	VO#	511093	INV#	2405	PO#	198641	800.00	
239744	03/21/2025		991714	EMPLOYEE VENDOR				466.64
	VO#	510912	INV#	Travel Reimbursement	PO#	198302	466.64	
239745	03/21/2025		990315	NICOLE C. DIXON				114.94
	VO#	511292	INV#	Travel Reimbursement	PO#	198758	114.94	
239746	03/21/2025		990157	ODP BUSINESS SOLUTIONS, LLC				4,125.44
	VO#	510924	INV#	409458092001	PO#	198357	287.32	
	VO#	510925	INV#	409470075001	PO#	198357	238.25	
	VO#	510926	INV#	409470005001	PO#	198357	1,751.44	
	VO#	510931	INV#	410568712001	PO#	198230	498.33	
	VO#	511266	INV#	406948206001	PO#	198058	1,100.24	
	VO#	511267	INV#	406948247001	PO#	198058	178.15	
	VO#	511268	INV#	406948256001	PO#	198058	71.71	
	VO#	511298	INV#				0.00	
				VOID CHECK PRINT				
239747	03/21/2025		566600	PEE DEE HARDWARE & SUPPLY				51.85
	VO#	511106	INV#	2503-637109	PO#	198591	18.73	
	VO#	511107	INV#	2502-635483	PO#	198581	20.54	
	VO#	511108	INV#	2503-637366	PO#	198636	12.58	
	VO#	511299	INV#				0.00	
				VOID CHECK PRINT				
239748	03/21/2025		900169	PET DAIRY				11,240.11
	VO#	511012	INV#	21988894	PO#	195698	154.20	
	VO#	511013	INV#	21995714	PO#	195698	102.80	
	VO#	511014	INV#	22003121	PO#	195698	154.20	
	VO#	511015	INV#	21988895	PO#	195698	154.20	
	VO#	511016	INV#	21995715	PO#	195698	102.80	
	VO#	511017	INV#	22003122	PO#	195698	154.20	
	VO#	511018	INV#	21980909	PO#	195699	341.92	
	VO#	511019	INV#	21988893	PO#	195699	358.99	
	VO#	511020	INV#	21995713	PO#	195699	358.99	
	VO#	511021	INV#	22003120	PO#	195699	137.56	
	VO#	511022	INV#	21980910	PO#	195700	290.52	
	VO#	511023	INV#	760939593	PO#	195700	85.35	
	VO#	511024	INV#	21988897	PO#	195700	478.80	
	VO#	511025	INV#	21995717	PO#	195700	153.89	
	VO#	511026	INV#	22003124	PO#	195700	478.80	
	VO#	511027	INV#	760939592	PO#	195701	340.92	
	VO#	511028	INV#	21988896	PO#	195701	1,025.76	
	VO#	511029	INV#	22003123	PO#	195701	1,025.76	
	VO#	511030	INV#	21980908	PO#	195797	462.03	
	VO#	511031	INV#	22003119	PO#	195797	496.36	
	VO#	511032	INV#	21985821	PO#	195796	444.72	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
	VO#	511033	INV#	21995716	PO#	195796	410.08	
	VO#	511034	INV#	21985820	PO#	195702	308.46	
	VO#	511035	INV#	21988892	PO#	195702	462.03	
	VO#	511036	INV#	22008032	PO#	195702	342.60	
	VO#	511037	INV#	21980907	PO#	195703	85.79	
	VO#	511038	INV#	21988891	PO#	195703	274.38	
	VO#	511039	INV#	22003118	PO#	195703	171.58	
	VO#	511040	INV#	21982368	PO#	195704	512.88	
	VO#	511041	INV#	21990330	PO#	195704	717.61	
	VO#	511042	INV#	21982367	PO#	195705	137.19	
	VO#	511043	INV#	21990329	PO#	195705	377.55	
	VO#	511044	INV#	22004524	PO#	195705	137.19	
239749	03/21/2025		578140	PINNACLE NETWORK SOLUTIONS				15,644.02
	VO#	511168	INV#	32667	PO#	195812	4,362.33	
	VO#	511169	INV#	32667	PO#	197647	4,536.29	
	VO#	511170	INV#	32677	PO#	198526	6,745.40	
239750	03/21/2025		990163	POSITIVE PROMOTIONS, INC				1,002.46
	VO#	510932	INV#	07526277	PO#	198486	1,002.46	
239751	03/21/2025		990997	PROJECT CHANGE				1,200.00
	VO#	511054	INV#	Consultant 3/3-3/12	PO#	196269	1,200.00	
239752	03/21/2025		601600	PROSOURCE, LLC				412.98
	VO#	511103	INV#	S3056823.001	PO#	198639	234.00	
	VO#	511104	INV#	S3052564.001	PO#	198584	138.11	
	VO#	511105	INV#	S3054694.001	PO#	198635	40.87	
239753	03/21/2025		905139	PUBLIC CONSULTING GROUP, INC.				10.95
	VO#	510971	INV#	CIV-10030075	PO#	198066	10.95	
239754	03/21/2025		991198	QUADIENT FINANCE USA, INC.				1,432.82
	VO#	511285	INV#	7900 0440 8126 8389	PO#	198725	855.68	
	VO#	511286	INV#	Q769442	PO#	198724	577.14	
	VO#	511300	INV#				0.00	
				VOID CHECK PRINT				
239755	03/21/2025		607800	QUILL CORPORATION				3,653.70
	VO#	510948	INV#	43138639	PO#	198550	827.16	
	VO#	510949	INV#	43071382	PO#	198401	876.37	
	VO#	510950	INV#	43050679	PO#	198401	146.86	
	VO#	510951	INV#	43131622	PO#	198497	156.01	
	VO#	510952	INV#	43111666	PO#	198497	99.11	
	VO#	510953	INV#	43112243	PO#	198497	222.48	
	VO#	510954	INV#	43118274	PO#	198497	466.43	
	VO#	510955	INV#	43008132	PO#	198502	52.32	
	VO#	510956	INV#	43032360	PO#	198502	75.91	
	VO#	510957	INV#	46077150	PO#	198491	162.73	
	VO#	511152	INV#	43239433	PO#	198496	250.77	
	VO#	511153	INV#	43245197	PO#	198496	20.51	

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	VO# 511289	INV#	43009645	PO#	198491	297.04	
239756	03/21/2025	615500	REALLY GOOD STUFF, INC.				1,098.76
	VO# 511009	INV#	8772664	PO#	198167	1,098.76	
239757	03/21/2025	903149	RICHARD A. SCOTT				160.00
	VO# 510895	INV#	Travel Reimbursement	PO#	198152	160.00	
239758	03/21/2025	990748	ROBERT'S LAWN CARE SERVICES				1,150.00
	VO# 511177	INV#	3142025	PO#	196979	1,150.00	
239759	03/21/2025	581400	RONTRECIA PLATT				219.93
	VO# 510898	INV#	Reimbursement	PO#	198529	219.93	
239760	03/21/2025	640600	SAM'S CLUB DIRECT				260.91
	VO# 510933	INV#	002137	PO#	197916	30.52	
	VO# 510934	INV#	000000-1	PO#	197916	61.23	
	VO# 510935	INV#	000000-2	PO#	197916	30.24	
	VO# 510936	INV#	000000-3	PO#	197916	138.92	
239761	03/21/2025	645900	SCASA				1,140.00
	VO# 511053	INV#	Latetia Staggers	PO#	198622	380.00	
	VO# 511149	INV#	Myron Frieson	PO#	198660	380.00	
	VO# 511260	INV#	Tyrone Frasier	PO#	198439	380.00	
239762	03/21/2025	901749	SC DEPARTMENT OF JUVENILE JUSTICE				234.85
	VO# 510972	INV#	2000627512	PO#	195622	234.85	
239763	03/21/2025	990943	SC DEPARTMENT OF EDUCATION				2,250.00
	VO# 511147	INV#	Fall 2024	PO#	197016	2,250.00	
239764	03/21/2025	652000	SCHOOL DISTRICT OF				1,750.00
	VO# 510962	INV#	Kenneth Staggers	PO#	198421	140.00	
	VO# 510963	INV#	Kenneth Staggers	PO#	198429	140.00	
	VO# 511173	INV#	Rontrecia Platt 3/2-3/5	PO#	198151	800.00	
	VO# 511174	INV#	Rontrecia Platt 3/5-3/7	PO#	198188	540.00	
	VO# 511175	INV#	Jerome Jones	PO#	198336	130.00	
239765	03/21/2025	652204	SCHOOL DISTRICT OF				380.68
	VO# 510964	INV#	No. 8190	PO#	198422	182.28	
	VO# 510965	INV#	4501 WSD #87027	PO#	198428	198.40	
239766	03/21/2025	903539	SCHOOL DISTRICT OF				501.33
	VO# 511171	INV#	4501 WSD-HEM #16	PO#	198536	376.09	
	VO# 511172	INV#	4501 WSD-HEM #19	PO#	198350	125.24	
239767	03/21/2025	901597	SCHOOL NUTRITION ASSOCIATION				509.50
	VO# 511063	INV#	SC2282025	PO#	198545	509.50	
	VO# 511301	INV#	VOID CHECK PRINT			0.00	
239768	03/21/2025	991184	SHARP ELECTRONICS CORPORATION				4,825.77
	VO# 510918	INV#	9005229247	PO#	198633	4,825.77	

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239769	03/21/2025		990999	SHAYLA WILSON					118.16
	VO#	511263	INV#	Travel Reimbursement	PO#	198656		118.16	
239770	03/21/2025		905030	SHERWIN-WILLIAMS					1,594.58
	VO#	511119	INV#	2200-4	PO#	198623		1,363.02	
	VO#	511120	INV#	9848-9	PO#	198623		231.56	
239771	03/21/2025		902907	SOUTH CAROLINA SCHOOL FOOD SERVICE					2,000.00
	VO#	511058	INV#	20281	PO#	198549		2,000.00	
239772	03/21/2025		990486	SOUTHERN REGIONAL EDUCATION BOARD					4,375.00
	VO#	510913	INV#	320920 - Wilson	PO#	198506		625.00	
	VO#	510914	INV#	776167 - Gerald	PO#	198506		625.00	
	VO#	510915	INV#	560372 - Bluefort	PO#	198506		625.00	
	VO#	511151	INV#	421725	PO#	198645		625.00	
	VO#	511261	INV#	826507 K. Brown	PO#	198527		625.00	
	VO#	511270	INV#	152663 McKnight	PO#	198621		625.00	
	VO#	511271	INV#	260616 Montgomery	PO#	198621		625.00	
239773	03/21/2025		200500	STACIE DUKES					65.00
	VO#	510890	INV#	Meal Reimbursement	PO#	198051		65.00	
239774	03/21/2025		713000	STAPLES BUSINESS ADVANTAGE					3,903.88
	VO#	511084	INV#	6026396360	PO#	198570		196.41	
	VO#	511085	INV#	6025945807	PO#	198358		2,258.52	
	VO#	511086	INV#	6025945806	PO#	198358		115.08	
	VO#	511087	INV#	6026396359	PO#	198530		313.05	
	VO#	511088	INV#	6026396353	PO#	198530		53.77	
	VO#	511144	INV#	6023478572	PO#	197999		39.69	
	VO#	511145	INV#	6023478570	PO#	197999		256.68	
	VO#	511146	INV#	6023478571	PO#	197999		285.15	
	VO#	511269	INV#	6023997120	PO#	198039		385.53	
239775	03/21/2025		901776	STATE DEPARTMENT OF EDUCATION					3,619.60
	VO#	511074	INV#	W.M. Anderson	PO#	196493		1,253.64	
	VO#	511075	INV#	Greeleyville Steam Acad.	PO#	196825		1,244.96	
	VO#	511076	INV#	Greeleyville Steam Acad.	PO#	196825		1,121.00	
239776	03/21/2025		901069	STUCKEY BROTHERS					2,875.40
	VO#	510919	INV#	422520	PO#	198207		1,827.85	
	VO#	510920	INV#	422524	PO#	198240		1,047.55	
239777	03/21/2025		991516	SUMMIT SPEECH THERAPY					3,500.00
	VO#	511163	INV#	030725KSBMc	PO#	196822		3,500.00	
239778	03/21/2025		990855	SYSCO OF COLUMBIA					8,585.29
	VO#	511045	INV#	530937324 8	PO#	198043		1,690.63	
	VO#	511046	INV#	530950093 1	PO#	198043		2,161.03	
	VO#	511048	INV#	530937323 0	PO#	195714		31.50	

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	VO#	511049	INV#	530950094 9	PO#	195714	103.52	
	VO#	511050	INV#	530962784 1	PO#	195714	46.54	
	VO#	511051	INV#	530962785 8	PO#	195714	2,206.21	
	VO#	511052	INV#	530975039 5	PO#	195714	2,345.86	
239779	03/21/2025		904148	THOMAS L. WILLIAMS				1,200.00
	VO#	511284	INV#	103	PO#	198793	1,200.00	
239780	03/21/2025		900933	TORRANCE WILSON				584.48
	VO#	510893	INV#	Travel Reimbursement	PO#	198054	212.40	
	VO#	511273	INV#	Travel Reimbursement	PO#	198250	372.08	
239781	03/21/2025		783600	TOWN OF GREELEYVILLE				1,980.00
	VO#	510943	INV#	Acct # 245-0	PO#	195837	1,000.00	
	VO#	511290	INV#	ACCT# 401-0	PO#	198761	980.00	
239782	03/21/2025		784600	TOWN OF KINGSTREE				250.00
	VO#	511287	INV#	03132025	PO#	198733	250.00	
239783	03/21/2025		901734	ULINE				1,482.45
	VO#	511264	INV#	Order# 28869479	PO#	198057	1,482.45	
	VO#	511302	INV#				0.00	
				VOID CHECK PRINT				
239784	03/21/2025		904654	UNIFIRST CORPORATION				1,130.46
	VO#	511127	INV#	2130312634	PO#	198631	38.35	
	VO#	511128	INV#	2130312633	PO#	198631	38.24	
	VO#	511129	INV#	2130313766	PO#	198631	12.67	
	VO#	511130	INV#	2130313758	PO#	198631	59.27	
	VO#	511131	INV#	2130313780	PO#	198631	26.70	
	VO#	511132	INV#	2130314125	PO#	198631	38.75	
	VO#	511133	INV#	2130314143	PO#	198631	50.75	
	VO#	511134	INV#	2130314097	PO#	198631	73.29	
	VO#	511135	INV#	5130314130	PO#	198631	51.95	
	VO#	511136	INV#	2130314139	PO#	198631	180.39	
	VO#	511191	INV#	2130314551	PO#	198696	38.35	
	VO#	511192	INV#	2130314547	PO#	198696	38.24	
	VO#	511193	INV#	2130315662	PO#	198696	12.67	
	VO#	511194	INV#	2130315658	PO#	198696	55.22	
	VO#	511195	INV#	2130315676	PO#	198696	26.70	
	VO#	511196	INV#	2130316079	PO#	198696	50.75	
	VO#	511197	INV#	2130316059	PO#	198696	51.95	
	VO#	511198	INV#	2130316052	PO#	198696	38.75	
	VO#	511199	INV#	2130316073	PO#	198696	174.18	
	VO#	511200	INV#	2130316014	PO#	198696	73.29	
239785	03/21/2025		990945	VERIZON CONNECT				137.81
	VO#	511114	INV#	344000064566	PO#	195577	137.81	
239786	03/21/2025		991095	VITAL RECORDS CONTROL, LLC				208.30
	VO#	511073	INV#	4764027	PO#	195618	208.30	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
239787	03/21/2025	991392	WASTE INDUSTRIES LLC				2,864.96
	VO# 511113	INV#	0068799850	PO#	198632	2,864.96	
239788	03/21/2025	990864	WEATHERPROOFING TECHNOLOGIES, INC				7,624.00
	VO# 511115	INV#	97976234	PO#	198101	5,066.00	
	VO# 511116	INV#	97976107	PO#	198101	2,558.00	
	VO# 511303	INV#				0.00	
			VOID CHECK PRINT				
239789	03/21/2025	901316	WELLS FARGO VENDOR FINANCIAL SERVICES				5,677.31
	VO# 510917	INV#	5033338514	PO#	198630	5,677.31	
239790	03/21/2025	265300	WENDY R. FULTON				175.18
	VO# 511208	INV#	Travel Reimbursement	PO#	198720	175.18	
239791	03/21/2025	828600	WHALEY FOODSERVICE REPAIRS				6,120.07
	VO# 511059	INV#	4570596	PO#	198431	991.07	
	VO# 511060	INV#	4568797	PO#	197237	3,000.00	
	VO# 511061	INV#	4568797	PO#	196958	864.33	
	VO# 511062	INV#	4566112	PO#	195724	1,264.67	
239792	03/21/2025	990951	WHITE & STORY, LLC				1,805.92
	VO# 511006	INV#	3946	PO#	196820	1,805.92	
239793	03/21/2025	843600	WILLIAMSBURG TECHNICAL COLLEGE				9,122.00
	VO# 511158	INV#	021925	PO#	198576	9,122.00	
239794	03/21/2025	902362	WT COX SUBSCRIPTIONS				525.69
	VO# 510916	INV#	3146633	PO#	197669	525.69	
239795	03/21/2025	991593	YOLANDA ROUSE				160.00
	VO# 510897	INV#	Travel Reimbursement	PO#	198155	160.00	
239796	03/28/2025	006300	ALABAMA LIFE INSURANCE				700.08
	VO# 511384	INV#	Supple Insurance			700.08	
239797	03/28/2025	017000	AMERICAN FAMILY LIFE				2,619.56
	VO# 511383	INV#	Supple Insurance			2,619.56	
239798	03/28/2025	990949	ASIFLEX				1,408.71
	VO# 511381	INV#	Deductions			1,408.71	
239799	03/28/2025	990950	ASIFLEX				23.54
	VO# 511382	INV#	Deductions			23.54	
239800	03/28/2025	990905	BRING YOUR WALLS TO LIFE				3,400.00
	VO# 511373	INV#	250324	PO#	198891	3,400.00	
239801	03/28/2025	146000	COLONIAL LIFE & ACCIDENT				10,349.16
	VO# 511385	INV#	Supple Insurance			10,349.16	
239802	03/28/2025	146000	COLONIAL LIFE & ACCIDENT				4,320.29
	VO# 511386	INV#	Supple Insurance			4,320.29	
239803	03/28/2025	990259	CONNECTICUT - CCSPC				54.31
	VO# 511366	INV#	Deductions			54.31	

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
239804	03/28/2025	901801	COREBRIDGE			1,705.49
	VO# 511363	INV#	Deductions		1,705.49	
239805	03/28/2025	991624	EMPOWER TRUST COMPANY, LLC			1,267.28
	VO# 511364	INV#	Deductions		1,267.28	
239806	03/28/2025	991780	ESSEX PROBATION			312.00
	VO# 511369	INV#	Deductions		312.00	
239807	03/28/2025	903445	JOHNNY'S AUTO REPAIR LLC			5,432.92
	VO# 511325	INV#	005105	PO# 198794	5,432.92	
239808	03/28/2025	904010	LEGAL SHIELD			615.52
	VO# 511389	INV#	Supple Insurance		615.52	
239809	03/28/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU			75.00
	VO# 511367	INV#	Deductions		75.00	
239810	03/28/2025	525300	NATIONAL TEACHERS ASSOCIATION			2,384.86
	VO# 511388	INV#	Supple Insurance		2,384.86	
239811	03/28/2025	991767	PENNSYLVANIA SCDU			433.00
	VO# 511368	INV#	Deductions		433.00	
239812	03/28/2025	900439	S.C. EMPLOYMENT SECURITY COMMISSION			554.32
	VO# 511371	INV#	Deductions		554.32	
239813	03/28/2025	666301	SC TAX COMMISSION			1,144.94
	VO# 511370	INV#	Deductions		1,144.94	
239814	03/28/2025	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,757.39
	VO# 511365	INV#	Deductions		1,757.39	
239815	03/28/2025	774350	TIAA-CREF			1,755.97
	VO# 511374	INV#	Deductions		1,755.97	
239816	03/28/2025	904707	U.S. OMNI			3,700.00
	VO# 511391	INV#	Supple Insurance		3,700.00	
239817	03/28/2025	991310	VOYA INSTITUTIONAL TRUST COMPANY			4,575.02
	VO# 511372	INV#	Group# 0094		4,575.02	
239818	03/28/2025	903768	WASHINGTON NATIONAL			11,551.92
	VO# 511387	INV#	Supple Insurance		11,551.92	
239819	03/28/2025	901460	WILLIAMSBURG COUNTY FIRST STEPS			9.34
	VO# 511390	INV#	Supple Insurance		9.34	
239820	03/31/2025	901711	LEXINGTON COUNTY SCHOOL DISTRICT ONE			54,000.00
	VO# 511467	INV#	3200	PO# 198997	54,000.00	
239821	03/31/2025	991803	UNIVERSITY OF CONNECTICUT			4,600.00
	VO# 511468	INV#	Check Sent in Error	PO# 198998	4,600.00	

CHECK REGISTER FOR 3/1/2025 TO 3/31/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	289	1,323,504.90
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				1,323,504.90