CHECK REGISTER FOR 4/1/2025 TO 4/30/2025 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK RUN: 3519

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
239822	04/04/2025		991507 ACTIVE INTERNET TECHNOLOGIES, LLC				1,396.44
	VO# 511380	INV#	INV078827	PO#	198669	1,396.44	
239823	04/04/2025		991200 AMAZON CAPITAL SERVICES				1,668.39
	VO# 511354	INV#	14NV-VW74-Q4QT	PO#	198782	996.14	
	VO# 511355	INV#	1C46-T6X4-FDV4	PO#	196867	480.04	
	VO# 511356	INV#	1MFC-9NJP-1K3D	PO#	196867	17.97	
	VO# 511459	INV#	1GK6-VVPK-3N71	PO#	197598	174.24	
239824	04/04/2025		991656 AMERGIS HEALTHCARE STAFFING, INC.				5,625.00
	VO# 511341	INV#	E15760930695	PO#	196611	5,625.00	
239825	04/04/2025		903668 AMTEC				500.00
	VO# 511434	INV#	6646-03-25	PO#	198810	500.00	
239826	04/04/2025		991567 EMPLOYEE VENDOR				143.22
	VO# 511650	INV#	Travel Reimbursement	PO#	198802	143.22	
239827	04/04/2025		036950 ATLANTIC COASTAL SUPPLY, INC.				2,644.52
	VO# 511331	INV#	229186 02	PO#	198728	89.10	
	VO# 511477	INV#	229700 01	PO#	198866	1,509.53	
	VO# 511478	INV#	229705 01	PO#	198866	130.90	
	VO# 511527	INV#	229474 01	PO#	198903	914.99	
	VO# 511702	INV#				0.00	
			VOID CHECK PRINT				
239828	04/04/2025		990923 AUNTIE KAREN FOUNDATION				26,530.00
	VO# 511439	INV#	4273	PO#	196147	1,890.00	
	VO# 511440	INV#	4274	PO#	196147	1,300.00	
	VO# 511441	INV#	4275	PO#	196147	1,300.00	
	VO# 511442	INV#	4276	PO#	196147	1,625.00	
	VO# 511443	INV#	4277	PO#	196147	1,300.00	
	VO# 511444	INV#	4278	PO#	196147	1,625.00	
	VO# 511445	INV#	4279	PO#	196147	975.00	
	VO# 511446	INV#	4280	PO#	196147	1,625.00	
	VO# 511447	INV#	4281	PO#	196147	1,300.00	
	VO# 511510	INV#	4288	PO#	196147	1,890.00	
	VO# 511511	INV#	4289	PO#	196147	1,300.00	
	VO# 511512	INV#	4290	PO#	196147	1,625.00	
	VO# 511513	INV#	4291	PO#	196147	1,625.00	
	VO# 511514	INV#	4292	PO#	196147	1,625.00	
	VO# 511515	INV#	4293	PO#	196147	1,625.00	
	VO# 511516	INV#	4294	PO#	196147	975.00	
	VO# 511517	INV#	4295	PO#	196147	325.00	
	VO# 511518	INV#	4296	PO#	196147	1,625.00	
	VO# 511519	INV#	4297	PO#	196147	975.00	
239829	04/04/2025		900853 BLICK ART MATERIALS				1,263.13
	VO# 511677	INV#	5020995	PO#	198517	1,263.13	

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3519 (continued)							
239830	04/04/2025	990529	BRIDGETEK SOLUTIONS, LLC				5,973.69
	VO# 511458	INV#	378731GSP	PO#	198378	5,973.69	
239831	04/04/2025	990905	BRING YOUR WALLS TO LIFE				8,500.00
	VO# 511689	INV#	250331	PO#	198891	8,500.00	
	VO# 511703	INV#				0.00	
			VOID CHECK PRINT				
239832	04/04/2025	904773	BROOKWOOD FARMS, INC.				222.80
	VO# 511555	INV#	0166001-IN	PO#	195824	66.00	
	VO# 511556	INV#	0166004-IN	PO#	195824	156.80	
239833	04/04/2025	905054	CAMFIL USA INC				834.12
	VO# 511525	INV#	30532617	PO#	198221	485.97	
	VO# 511526	INV#	30535071	PO#	198222	348.15	
239834	04/04/2025	147065	CAPITAL SECURITY SERVICES				26,050.00
	VO# 511416	INV#	0000256	PO#	198879	585.00	
	VO# 511699	INV#	0000261	PO#	198386	25,465.00	
239835	04/04/2025	491580	CAROLINA BUSINESS SUPPLIES, INC.				9,477.70
	VO# 511350	INV#	177674-00	PO#	198558	1,446.16	
	VO# 511351	INV#	029985-00	PO#	198505	2,084.45	
	VO# 511357	INV#	177606-00	PO#	198483	1,808.64	
	VO# 511358	INV#	177740-00	PO#	198681	1,692.48	
	VO# 511375	INV#	030098-00	PO#	198736	1,526.41	
	VO# 511687	INV#	176895-00	PO#	197950	810.00	
	VO# 511692	INV#	177769-00	PO#	198897	109.56	
239836	04/04/2025	903504	CAROLINA PRODUCE COMPANY				10,043.65
	VO# 511451	INV#	930984	PO#	198214	595.50	
	VO# 511452	INV#	930981	PO#	198217	792.90	
	VO# 511453	INV#	930979	PO#	198216	1,211.30	
	VO# 511454	INV#	930977	PO#	198215	1,115.50	
	VO# 511557	INV#	931437	PO#	198215	632.40	
	VO# 511558	INV#	931439	PO#	198216	1,000.40	
	VO# 511559	INV#	931441	PO#	198217	569.15	
	VO# 511560	INV#	931443	PO#	198214	433.10	
	VO# 511561	INV#	931232	PO#	198214	601.80	
	VO# 511562	INV#	931230	PO#	198217	777.00	
	VO# 511563	INV#	931227	PO#	198216	1,203.65	
	VO# 511564	INV#	931225	PO#	198215	1,110.95	
239837	04/04/2025	990954	CECELIA PAULINE FNU				75.60
	VO# 511683	INV#	Homebound Travel 2/6-2/24	PO#	196532	75.60	
239838	04/04/2025	057700	HALO BRANDED SOLUTIONS, INC.				431.17
	VO# 511424	INV#	8106402	PO#	198791	431.17	

CHECK RUN: 3519 (continued)

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
239839	04/04/2025		900218 CHASTE'Y RAYFORD-GIBSON				5,000.00
	VO# 511476	INV#	3282025	PO#	198132	5,000.00	
239840	04/04/2025		146600 COLUMBIA FLAG & SIGN COMPANY LLC				3,991.05
	VO# 511334	INV#	213609	PO#	198603	3,991.05	
239841	04/04/2025		904296 CONNECTIONS HOUSING				8,358.99
	VO# 511397	INV#	Ack# 8OFV632C0 Gerald	PO#	198744	905.08	
	VO# 511398	INV#	Ack# SWSIYWYJ0 Wilson	PO#	198744	1,159.55	
	VO# 511501	INV#	Ack# 7N8U6JM10 Fraiser	PO#	198742	905.08	
	VO# 511502	INV#	Ack# B9WYFST80 Fraiser	PO#	198742	905.08	
	VO# 511503	INV#	Ack# C6EQXCCO0 Fraiser	PO#	198742	905.08	
	VO# 511504	INV#	Ack# HUL7ZHXD0 Fraiser	PO#	198742	905.08	
	VO# 511505	INV#	Ack# N1AA0M2N0 Fraiser	PO#	198742	905.08	
	VO# 511506	INV#	Ack# URCG6QNV0 Fraiser	PO#	198742	905.08	
	VO# 511672	INV#	Ack# Q4DZ1HBE Brown	PO#	198994	863.88	
239842	04/04/2025		902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC				213.07
	VO# 511448	INV#	1000	PO#	198653	118.60	
	VO# 511472	INV#	1002	PO#	198893	94.47	
239843	04/04/2025		903510 COOPER'S COUNTRY STORE				16.19
	VO# 511326	INV#	10906723	PO#	198731	16.19	
239844	04/04/2025		991386 CORPORATE MEDICAL SERVICES, INC.				65.00
	VO# 511686	INV#	74067	PO#	195654	65.00	
239845	04/04/2025		904964 COURTYARD MYRTLE BEACH BAREFOOT LANDIN(				479.36
	VO# 511393	INV#	Conf# 78088825 Young	PO#	198843	479.36	
239846	04/04/2025		901943 CRATON G. DICKS				322.26
	VO# 511342	INV#	Clinician	PO#	198792	322.26	
239847	04/04/2025		901703 CREATIVE ELECTRONIC SYSTEMS, INC.				2,867.50
	VO# 511528	INV#	838964	PO#	198924	2,867.50	
239848	04/04/2025		173800 CRISIS PREVENTION INSTITUTE, INC.				2,049.00
	VO# 511379	INV#	NAIN-147750	PO#	198809	2,049.00	
239849	04/04/2025		199980 CYNTHIA G. DUKES				142.66
	VO# 511652	INV#	Travel Reimbursement	PO#	198753	142.66	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3519 (continued)							
239850	04/04/2025	187300	DELL MARKETING L.P.				966.28
	VO# 511438	INV#	10804290441	PO#	198484	966.28	
239851	04/04/2025	991502	DELPHIA BARR				100.00
	VO# 511698	INV#	Travel Reimbursement	PO#	199039	100.00	
239852	04/04/2025	821300	DENEICE WASHINGTON				252.60
	VO# 511660	INV#	Travel Reimbursement	PO#	198186	100.00	
	VO# 511661	INV#	Travel Reimbursement	PO#	198210	152.60	
239853	04/04/2025	905169	DEPARTMENT OF ADMINISTRATION				1,739.47
	VO# 511401	INV#	Doc No. 90398692	PO#	195884	1,739.47	
239854	04/04/2025	192235	DISCOUNT SCHOOL SUPPLY				899.64
	VO# 511425	INV#	P43310510101	PO#	198539	899.64	
239855	04/04/2025	991518	EDUCATIONAL EPIPHANY				7,500.00
	VO# 511419	INV#	6574	PO#	198445	7,500.00	
239856	04/04/2025	904060	2025 EDUCATION AND BUSINESS SUMMIT				275.00
	VO# 511392	INV#	Evelyn Sumpter	PO#	198815	275.00	
239857	04/04/2025	028400	EDVANCED CONSULTING				14,000.00
	VO# 511461	INV#	02132025	PO#	196046	14,000.00	
239858	04/04/2025	457400	ELIZABETH M. MCCRAY				100.00
	VO# 511655	INV#	Travel Reimbursement	PO#	197339	100.00	
239859	04/04/2025	904647	EMBASSY SUITES				1,080.76
	VO# 511394	INV#	Conf#85219110 Sumpter	PO#	198816	1,080.76	
239860	04/04/2025	991230	EMBASSY SUITES BY HILTON NEW ORLEANS				1,103.09
	VO# 511500	INV#	Ack# LQHD0520 Bonnick	PO#	198812	1,103.09	
239861	04/04/2025	862600	ERNESTINE YOUNG				100.00
	VO# 511656	INV#	Travel Reimbursement	PO#	198318	100.00	
239862	04/04/2025	904979	ERVIN RICHARDSON				166.60
	VO# 511662	INV#	Travel Reimbursement	PO#	198692	166.60	
239863	04/04/2025	363940	EUGENIA ANN LATHAM				4,136.00
	VO# 511475	INV#	2025-3	PO#	198072	4,136.00	
239864	04/04/2025	234602	FARMERS TELEPHONE COOP-INVOICES				83.14
	VO# 511435	INV#	00270917000	PO#	195562	83.14	
239865	04/04/2025	991779	EMPLOYEE VENDOR				133.90
	VO# 511679	INV#	Reimbursement	PO#	198939	133.90	
239866	04/04/2025	990414	FLORENCE - DARLINGTON TECHNOLOGY CENTER				1,250.00
	VO# 511353	INV#	4	PO#	198571	1,250.00	
239867	04/04/2025	991208	FOLLETT CONTENT SOLUTIONS, LLC				738.63

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3519 (continued)							
	VO# 511377	INV#	532723	PO#	198308	738.63	
239868	04/04/2025	990393	FRANCIS MARION UNIVERSITY				1,631.27
	VO# 511675	INV#	000502334	PO#	198575	1,631.27	
239869	04/04/2025	990109	FUN EXPRESS, LLC				189.90
	VO# 511345	INV#	73630486401	PO#	198543	189.90	
239870	04/04/2025	904988	FUTURE BUSINESS LEADERS OF AMERICA, INC.				798.00
	VO# 511311	INV#	82053	PO#	198652	798.00	
239871	04/04/2025	901089	GENCO INC.				995.60
	VO# 511339	INV#	165256B	PO#	197913	78.11	
	VO# 511462	INV#	167362	PO#	198723	917.49	
239872	04/04/2025	991389	GOOD GUYS IMAGING SYSTEMS				1,722.60
	VO# 511436	INV#	GG598	PO#	198560	732.24	
	VO# 511437	INV#	GG597	PO#	198485	990.36	
239873	04/04/2025	302100	GRAINGER				138.94
	VO# 511486	INV#	9443370524	PO#	198859	138.94	
239874	04/04/2025	902832	HAMER DOOR AND PARTITIONS				1,854.46
	VO# 511332	INV#	14445	PO#	198749	1,854.46	
239875	04/04/2025	990850	HARLYN ANN SOER				2,910.00
	VO# 511469	INV#	2425-10	PO#	198046	2,910.00	
239876	04/04/2025	990674	HARRIS PEST CONTROL				2,021.00
	VO# 511313	INV#	878820	PO#	198721	35.00	
	VO# 511314	INV#	878819	PO#	198721	90.00	
	VO# 511315	INV#	878822	PO#	198721	85.00	
	VO# 511316	INV#	879148	PO#	198721	85.00	
	VO# 511317	INV#	879121	PO#	198721	35.00	
	VO# 511318	INV#	879112	PO#	198721	85.00	
	VO# 511319	INV#	879141	PO#	198721	35.00	
	VO# 511320	INV#	879131	PO#	198721	85.00	
	VO# 511321	INV#	879461	PO#	198721	90.00	
	VO# 511322	INV#	883590	PO#	198721	35.00	
	VO# 511323	INV#	883593	PO#	198721	85.00	
	VO# 511324	INV#	2984C	PO#	198721	1,276.00	
239877	04/04/2025	339600	HEMINGWAY HIGH SCHOOL				795.00
	VO# 511681	INV#	Reimbursement	PO#	198823	795.00	
239878	04/04/2025	991799	HENRY N. TISDALE				1,078.75
	VO# 511690	INV#	3252025	PO#	198908	1,078.75	
239879	04/04/2025	991523	HENRY SCHEIN, INC.				132.63
	VO# 511340	INV#	14582331	PO#	196302	132.63	
239880	04/04/2025	904160	HILTON MYRTLE BEACH RESORT				1,469.41
	VO# 511674	INV#	Conf# 3218193063	PO#	198964	1,469.41	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3519 (continued)								
				Staggers				
239881	04/04/2025		809400	HILTON NEW ORLEANS RIVERSIDE				4,643.70
	VO#	511396	INV#	Conf# 3209089862 Bluefort	PO#	198798	1,164.99	
	VO#	511497	INV#	Ack# P2DZYASJ Brown	PO#	198776	1,159.57	
	VO#	511498	INV#	Ack# WMB73F52 Jones	PO#	198775	1,159.57	
	VO#	511499	INV#	Ack# PZN3HPZ5 Hannibal	PO#	198774	1,159.57	
239882	04/04/2025		903879	HILTON NEW ORLEANS/ ST. CHARLES AVENUE				1,111.48
	VO#	511673	INV#	Conf# 3224235398 McKnight	PO#	198992	1,111.48	
239883	04/04/2025		902610	HOBART SERVICE				369.00
	VO#	511554	INV#	36643790	PO#	197961	369.00	
239884	04/04/2025		991801	HOMEWOOD SUITES BY HILTON				800.27
	VO#	511671	INV#	Conf# 93732008 Montgomery	PO#	198991	800.27	
239885	04/04/2025		363900	HYMAN PAPER COMPANY, INC.				1,925.50
	VO#	511335	INV#	448059	PO#	198637	277.73	
	VO#	511336	INV#	448392	PO#	198671	294.68	
	VO#	511337	INV#	448060	PO#	198638	596.68	
	VO#	511338	INV#	448391	PO#	198670	498.96	
	VO#	511529	INV#	448392-1	PO#	198671	91.37	
	VO#	511530	INV#	448391-1	PO#	198670	17.27	
	VO#	511531	INV#	448677	PO#	198750	26.99	
	VO#	511532	INV#	448393	PO#	198672	121.82	
239886	04/04/2025		388652	JONES SCHOOL SUPPLY CO., INC.				72.74
	VO#	511460	INV#	2147053	PO#	198613	72.74	
239887	04/04/2025		900642	KARL SINGLETARY				1,600.00
	VO#	511421	INV#	WCSD Dance 3/18-3/27	PO#	197058	1,600.00	
239888	04/04/2025		990752	KATINA SCURRY				6,700.00
	VO#	511521	INV#	635339	PO#	198899	6,700.00	
239889	04/04/2025		991791	EMPLOYEE VENDOR				83.86
	VO#	511651	INV#	Travel Reimbursement	PO#	198799	83.86	
239890	04/04/2025		901980	KEYANNA HAMPTON				224.46
	VO#	511664	INV#	Travel Reimbursement	PO#	198071	224.46	
239891	04/04/2025		903022	KIM HAMILTON				138.60
	VO#	511666	INV#	Travel Reimbursement	PO#	198655	138.60	
239892	04/04/2025		904574	KIMILY C. BROWN				459.32

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 3519 (continued)									
	VO#	511659	INV#	Travel Reimbursement	PO#	198442	459.32		
239893	04/04/2025	409800	KINGSTREE TRUE VALUE HARDWARE						195.92
	VO#	511327	INV#	Trans# 27633	PO#	196489	23.06		
	VO#	511328	INV#	26323	PO#	198730	43.59		
	VO#	511329	INV#	26446	PO#	198730	26.68		
	VO#	511481	INV#	26838	PO#	198857	13.07		
	VO#	511482	INV#	27073	PO#	198857	61.64		
	VO#	511483	INV#	27075	PO#	198857	13.07		
	VO#	511484	INV#	27159	PO#	198857	14.81		
239894	04/04/2025	420200	LAKESHORE LEARNING MATERIALS						1,455.17
	VO#	511415	INV#	90426616	PO#	198342	1,455.17		
239895	04/04/2025	421700	LANDS' END BUSINESS OUTFITTERS						1,113.67
	VO#	511473	INV#	SIN12880908	PO#	198773	1,113.67		
239896	04/04/2025	991793	LANGSTON RANCH						635.00
	VO#	511700	INV#	10	PO#	198824	635.00		
239897	04/04/2025	558900	LATONYA F. PARKER						71.40
	VO#	511667	INV#	Travel Reimbursement	PO#	198783	71.40		
239898	04/04/2025	860625	LESLIE WRIGHT COUNSELING SERVICES, LLC						2,850.00
	VO#	511376	INV#	0012	PO#	196251	2,100.00		
	VO#	511418	INV#	0013	PO#	196251	750.00		
239899	04/04/2025	900561	LEVERN O. BROWN						450.00
	VO#	511520	INV#	422025	PO#	197864	450.00		
239900	04/04/2025	991804	EMPLOYEE VENDOR						89.88
	VO#	511695	INV#	Colonial Reimburse			89.88		
239901	04/04/2025	901612	LOWES FOODS						254.47
	VO#	511507	INV#	100700	PO#	197575	184.07		
	VO#	511508	INV#	100705	PO#	197575	70.40		
239902	04/04/2025	991790	EMPLOYEE VENDOR						100.00
	VO#	511670	INV#	Travel Reimbursement	PO#	198800	100.00		
239903	04/04/2025	454850	MCCALLS SUPPLY, INC.						220.93
	VO#	511485	INV#	3650978	PO#	198856	220.93		
239904	04/04/2025	574900	MELISSA EDWARDS						363.48
	VO#	511668	INV#	Travel Reimbursement	PO#	198876	363.48		
239905	04/04/2025	990608	MOUSUMI KAR CHOWDURY						75.60
	VO#	511684	INV#	Homebound Travel 2/9-3/4	PO#	196529	75.60		
239906	04/04/2025	991065	NBM LAWN SERVICES						1,600.00
	VO#	511333	INV#	2506	PO#	198781	625.00		
	VO#	511480	INV#	2507	PO#	198867	975.00		

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3519 (continued)							
239907	04/04/2025	991714	EMPLOYEE VENDOR				294.04
	VO# 511669	INV#	Travel Reimbursement	PO#	198302	294.04	
239908	04/04/2025	990360	NETSOURCE ET, LLC				1,092.50
	VO# 511463	INV#	4511	PO#	198477	1,092.50	
239909	04/04/2025	991792	NEW ORLEANS MARRIOTT WAREHOUSE ARTS DIS'				1,443.84
	VO# 511395	INV#	Conf# 4501370961 Lewis	PO#	198819	1,443.84	
239910	04/04/2025	990157	ODP BUSINESS SOLUTIONS, LLC				114.94
	VO# 511378	INV#	413785824001	PO#	198511	114.94	
239911	04/04/2025	905071	O'REILLY AUTO PARTS				22.57
	VO# 511464	INV#	2140-216252	PO#	198875	22.57	
239912	04/04/2025	566600	PEE DEE HARDWARE & SUPPLY				471.50
	VO# 511352	INV#	2503-639333	PO#	198748	103.71	
	VO# 511359	INV#	2503-641469	PO#	198874	198.89	
	VO# 511360	INV#	2503-637370	PO#	197787	166.32	
	VO# 511361	INV#	2503-638515	PO#	197787	2.58	
239913	04/04/2025	578140	PINNACLE NETWORK SOLUTIONS				1,369.55
	VO# 511420	INV#	32683	PO#	198612	1,369.55	
239914	04/04/2025	578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L				853.45
	VO# 511422	INV#	8000-9000-0342-1009	PO#	196073	416.95	
	VO# 511423	INV#	8000909010850027	PO#	197040	436.50	
239915	04/04/2025	990997	PROJECT CHANGE				1,200.00
	VO# 511417	INV#	Consultant 3/17-3/26	PO#	196269	1,200.00	
239916	04/04/2025	601600	PROSOURCE, LLC				1,198.91
	VO# 511330	INV#	S3061029.001	PO#	198729	839.25	
	VO# 511465	INV#	S3063768.001	PO#	198858	252.39	
	VO# 511466	INV#	S3067206.001	PO#	198865	107.27	
239917	04/04/2025	607800	QUILL CORPORATION				1,681.34
	VO# 511402	INV#	43419814	PO#	198822	138.50	
	VO# 511413	INV#	42037640	PO#	198853	264.29	
	VO# 511414	INV#	43282741	PO#	198676	189.52	
	VO# 511678	INV#	43365111	PO#	198790	1,089.03	
239918	04/04/2025	903329	QUINTINA MCKNIGHT				250.66
	VO# 511657	INV#	Travel Reimbursement	PO#	198778	250.66	
239919	04/04/2025	615500	REALLY GOOD STUFF, INC.				1,827.32
	VO# 511347	INV#	8776590	PO#	198156	591.72	
	VO# 511348	INV#	8776317	PO#	198156	1,235.60	
239920	04/04/2025	903149	RICHARD A. SCOTT				274.99
	VO# 511680	INV#	Reimbursement	PO#	198779	274.99	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3519 (continued)								
239921	04/04/2025		990748	ROBERT'S LAWN CARE SERVICES				1,150.00
	VO#	511524	INV#	3272025	PO#	198968	1,150.00	
239922	04/04/2025		991110	ROBINETTE WHITAKER				387.00
	VO#	511696	INV#	Travel Reimbursement	PO#	198975	387.00	
239923	04/04/2025		639700	SALLY'S BEAUTY SUPPLY #03063				3,299.42
	VO#	511399	INV#	Trans# 120226	PO#	198705	2,499.89	
	VO#	511400	INV#	Trans# 120211	PO#	198694	799.53	
239924	04/04/2025		437400	SAMANTHA LEWIS				162.75
	VO#	511647	INV#	Reimbursement 1	PO#	198925	20.25	
	VO#	511648	INV#	Reimbursement 2	PO#	198540	21.50	
	VO#	511649	INV#	Travel Reimbursement	PO#	198894	121.00	
239925	04/04/2025		645900	SCASA				30.00
	VO#	511362	INV#	03212025-KG Womble	PO#	196430	30.00	
239926	04/04/2025		901749	SC DEPARTMENT OF JUVENILE JUSTICE				298.37
	VO#	511682	INV#	2000630144	PO#	195622	298.37	
239927	04/04/2025		652000	SCHOOL DISTRICT OF				1,280.00
	VO#	511307	INV#	Clyde McBride	PO#	198532	130.00	
	VO#	511308	INV#	Travis Fulton	PO#	198451	210.00	
	VO#	511310	INV#	Kenneth Cooper	PO#	198518	140.00	
	VO#	511533	INV#	Ralph Thompson	PO#	198447	80.00	
	VO#	511534	INV#	Kenneth Staggers	PO#	198601	140.00	
	VO#	511535	INV#	Kenneth Staggers 3/12&3/13	PO#	198419	440.00	
	VO#	511536	INV#	Ralph Thompson	PO#	198599	140.00	
239928	04/04/2025		652204	SCHOOL DISTRICT OF				1,568.96
	VO#	510996	INV#	4501 WSD #87032	PO#	198533	121.76	
	VO#	511343	INV#	4501 WSD #87034	PO#	197878	219.60	
	VO#	511344	INV#	4501 WSD #87033	PO#	197878	220.72	
	VO#	511538	INV#	No. 8207	PO#	198602	112.84	
	VO#	511539	INV#	No.8210	PO#	198420	519.56	
	VO#	511540	INV#	No. 8206	PO#	198600	189.72	
	VO#	511688	INV#	4501 WSD #87036	PO#	198339	184.76	
239929	04/04/2025		903539	SCHOOL DISTRICT OF				373.61
	VO#	511304	INV#	4501 WSD-HEM #20	PO#	198519	133.92	
	VO#	511537	INV#	4501 WSD-HEM#13	PO#	198654	239.69	
239930	04/04/2025		900658	SCHOOL OUTFITTERS				445.13
	VO#	511474	INV#	INV14259534	PO#	198598	445.13	
239931	04/04/2025		902107	SELVAKUMAR VELLAISAMY SUBBURAM				29.68
	VO#	511685	INV#	Homebound Travel 2/5-2/14	PO#	197063	29.68	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3519 (continued)								
239932	04/04/2025		901135	SENN BROS. PRODUCE				252.00
	VO#	511542	INV#	W25966	PO#	195748	28.00	
	VO#	511543	INV#	W25979	PO#	195745	28.00	
	VO#	511544	INV#	W31134	PO#	195747	28.00	
	VO#	511545	INV#	W25980	PO#	195742	28.00	
	VO#	511546	INV#	W31136	PO#	195742	28.00	
	VO#	511547	INV#	W25982	PO#	198727	28.00	
	VO#	511548	INV#	W31138	PO#	198727	28.00	
	VO#	511549	INV#	25981	PO#	195741	28.00	
	VO#	511550	INV#	W31137	PO#	195741	28.00	
239933	04/04/2025		905165	SHEHEEN, HANCOCK & GODWIN, LLP				2,695.50
	VO#	511450	INV#	20295	PO#	198832	2,695.50	
	VO#	511704	INV#				0.00	
				VOID CHECK PRINT				
239934	04/04/2025		991582	SHOES FOR CREWS, LLC				149.29
	VO#	511456	INV#	48574573	PO#	195734	99.17	
	VO#	511457	INV#	48623602	PO#	195734	50.12	
239935	04/04/2025		901455	SONJA RUSH-HARVIN				131.46
	VO#	511663	INV#	Travel Reimbursement	PO#	198848	131.46	
239936	04/04/2025		991794	SONYA R. COOPER				180.00
	VO#	511449	INV#	32525	PO#	198851	180.00	
239937	04/04/2025		649700	SOUTH CAROLINA FBLA				2,850.00
	VO#	511312	INV#	82147	PO#	198686	2,850.00	
239938	04/04/2025		901453	SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION				200.00
	VO#	511693	INV#	44870	PO#	198896	100.00	
	VO#	511694	INV#	44893	PO#	198896	100.00	
	VO#	511705	INV#				0.00	
				VOID CHECK PRINT				
239939	04/04/2025		990486	SOUTHERN REGIONAL EDUCATION BOARD				7,175.00
	VO#	511403	INV#	773590 Mark Fraiser	PO#	198740	625.00	
	VO#	511404	INV#	133692 A. Bradley	PO#	198740	625.00	
	VO#	511405	INV#	791551 A. Sanders	PO#	198740	625.00	
	VO#	511406	INV#	847217 V. Patterson	PO#	198740	625.00	
	VO#	511407	INV#	106499. T. Spears	PO#	198740	625.00	
	VO#	511408	INV#	387042 M. Godwin	PO#	198740	625.00	
	VO#	511409	INV#	400245	PO#	198811	625.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3519 (continued)								
				Bonnick				
	VO#	511410	INV#	564615	PO#	198767	725.00	
	VO#	511411	INV#	546241	PO#	198764	725.00	
	VO#	511412	INV#	646032	PO#	198762	725.00	
	VO#	511541	INV#	532031	PO#	198814	625.00	
				Lewis				
	VO#	511706	INV#				0.00	
				VOID CHECK PRINT				
239940	04/04/2025		713000	STAPLES BUSINESS ADVANTAGE				2,478.61
	VO#	511426	INV#	6027258251	PO#	198561	159.31	
	VO#	511427	INV#	6026822885	PO#	198561	72.87	
	VO#	511428	INV#	6026822894	PO#	198561	306.15	
	VO#	511429	INV#	6026822896	PO#	198608	1,318.28	
	VO#	511430	INV#	6026822889	PO#	198608	285.10	
	VO#	511431	INV#	6026396357	PO#	198541	91.75	
	VO#	511432	INV#	6026822890	PO#	198541	181.86	
	VO#	511433	INV#	6026719266	PO#	198719	63.29	
	VO#	511707	INV#				0.00	
				VOID CHECK PRINT				
239941	04/04/2025		901776	STATE DEPARTMENT OF EDUCATION				2,873.08
	VO#	511346	INV#	WM Anderson Primary	PO#	196493	1,372.68	
	VO#	511509	INV#	WM Anderson Primary	PO#	196493	1,500.40	
	VO#	511708	INV#				0.00	
				VOID CHECK PRINT				
239942	04/04/2025		991757	EMPLOYEE VENDOR				144.60
	VO#	511697	INV#	Travel Reimbursement	PO#	199069	144.60	
	VO#	511709	INV#				0.00	
				VOID CHECK PRINT				
239943	04/04/2025		730101	SUBURBAN PROPANE				1,235.41
	VO#	511553	INV#	1217-245321	PO#	195731	1,235.41	
	VO#	511710	INV#				0.00	
				VOID CHECK PRINT				
239944	04/04/2025		990710	SWEETWATER				790.86
	VO#	511349	INV#	44890894	PO#	198852	790.86	
	VO#	511711	INV#				0.00	
				VOID CHECK PRINT				
239945	04/04/2025		990855	SYSCO COLUMBIA LLC				99,432.18
	VO#	511565	INV#	530989329 4	PO#	197940	1,718.85	
	VO#	511566	INV#	630001275 1	PO#	197940	3,152.85	
	VO#	511567	INV#	630013622 0	PO#	197940	3,096.35	
	VO#	511568	INV#	630013623 8	PO#	197940	781.05	
	VO#	511569	INV#	630013621 2	PO#	197940	41.18	
	VO#	511570	INV#	630017704 2	PO#	197940	50.53	

CHECK NUM CHECK DATE VENDOR NO / NAME CHECK AMT

CHECK RUN: 3519 (continued)

VO#	511571	INV#	630026196 0	PO#	197940	2,812.97
VO#	511572	INV#	630030037 0	PO#	197940	18.18
VO#	511573	INV#	630038356 6	PO#	197940	1,920.77
VO#	511574	INV#	530989328 6	PO#	197940	807.64
VO#	511575	INV#	630001273 6	PO#	197940	2,081.17
VO#	511576	INV#	630013620 4	PO#	197940	500.40
VO#	511577	INV#	630013619 6	PO#	197940	1,731.80
VO#	511578	INV#	630026195 2	PO#	197940	2,295.92
VO#	511579	INV#	630038355 8	PO#	197940	2,024.05
VO#	511580	INV#	630001274 4	PO#	195786	458.21
VO#	511581	INV#	530989323 7	PO#	198042	282.78
VO#	511582	INV#	530989324 5	PO#	198042	2,942.54
VO#	511583	INV#	630001280 1	PO#	198042	308.27
VO#	511584	INV#	630001281 9	PO#	198042	414.19
VO#	511585	INV#	630001279 3	PO#	198042	2,036.28
VO#	511586	INV#	630013629 5	PO#	198042	670.72
VO#	511587	INV#	630013630 3	PO#	198042	151.05
VO#	511588	INV#	630013628 7	PO#	198042	2,051.09
VO#	511589	INV#	630026201 8	PO#	198042	2,316.26
VO#	511590	INV#	630026464 2	PO#	198042	101.06
VO#	511591	INV#	630038361 6	PO#	198042	2,331.02
VO#	511592	INV#	630038360 8	PO#	198042	537.31
VO#	511593	INV#	630026200 0	PO#	195787	499.70
VO#	511594	INV#	530989321 1	PO#	196917	2,743.15
VO#	511595	INV#	530989320 3	PO#	196917	37.43
VO#	511596	INV#	530989318 7	PO#	196917	256.80
VO#	511597	INV#	630001285 0	PO#	196917	194.80
VO#	511598	INV#	630001283 5	PO#	196917	2,809.33
VO#	511599	INV#	630013633 7	PO#	196917	341.82
VO#	511600	INV#	630013634 5	PO#	196917	3,205.52
VO#	511601	INV#	630013632 9	PO#	196917	522.40
VO#	511602	INV#	630026203 4	PO#	196917	230.20
VO#	511603	INV#	630026204 2	PO#	196917	2,322.15
VO#	511604	INV#	630038363 2	PO#	196917	2,424.22
VO#	511605	INV#	530989319 5	PO#	195788	196.87
VO#	511606	INV#	630026202 6	PO#	195788	250.36
VO#	511607	INV#	630001284 3	PO#	195788	229.14
VO#	511608	INV#	530989683 4	PO#	197941	50.53
VO#	511609	INV#	530989326 0	PO#	197941	2,460.28
VO#	511610	INV#	530989325 2	PO#	197941	185.25
VO#	511611	INV#	530993169 8	PO#	197941	74.00
VO#	511612	INV#	630001278 5	PO#	197941	3,914.61
VO#	511613	INV#	630013626 1	PO#	197941	3,107.32
VO#	511614	INV#	630013627 9	PO#	197941	222.30
VO#	511615	INV#	63002618 6	PO#	197941	336.76

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 3519 (continued)									
	VO#	511616	INV#	630026199 4	PO#	197941	1,668.20		
	VO#	511617	INV#	630038359 0	PO#	197941	2,057.18		
	VO#	511618	INV#	630038358 2	PO#	195789	230.74		
	VO#	511619	INV#	630001277	PO#	195789	479.73		
	VO#	511620	INV#	530990167 5	PO#	198043	2,034.07		
	VO#	511621	INV#	630002029 1	PO#	198043	1,919.95		
	VO#	511622	INV#	630014989 2	PO#	198043	2,044.41		
	VO#	511623	INV#	630027149 8	PO#	198043	2,237.09		
	VO#	511624	INV#	630038688 2	PO#	198043	18.18		
	VO#	511625	INV#	530990166 7	PO#	195790	812.55		
	VO#	511626	INV#	530990164 2	PO#	198044	345.43		
	VO#	511627	INV#	530990164 2	PO#	195715	599.63		
	VO#	511628	INV#	630027150 6	PO#	198044	1,856.71		
	VO#	511629	INV#	530997398 9	PO#	198044	79.88		
	VO#	511630	INV#	630002031 7	PO#	198044	2,748.36		
	VO#	511631	INV#	630014990 0	PO#	198044	1,293.11		
	VO#	511632	INV#	530990096 6	PO#	197942	2,951.56		
	VO#	511633	INV#	530997397 1	PO#	197942	110.90		
	VO#	511634	INV#	630001597 8	PO#	197942	101.06		
	VO#	511635	INV#	630002696 7	PO#	197942	2,954.48		
	VO#	511637	INV#	6300152417	PO#	197942	3,167.66		
	VO#	511638	INV#	30027871 7	PO#	197942	413.03		
	VO#	511639	INV#	630002699 1	PO#	195717	489.04		
	VO#	511640	INV#	630002700 7	PO#	195717	1,196.79		
	VO#	511641	INV#	630002698 3	PO#	195717	320.89		
	VO#	511642	INV#	630012542 1	PO#	195717	39.94		
	VO#	511643	INV#	630015245 8	PO#	195717	159.40		
	VO#	511644	INV#	630015243 3	PO#	195717	1,698.62		
	VO#	511645	INV#	630015244 1	PO#	195717	280.36		
	VO#	511646	INV#	630027874 1	PO#	195717	873.80		
239946	04/04/2025	849600	TAWAN WILSON						395.28
	VO#	511653	INV#	Travel Reimbursement	PO#	198711	395.28		
239947	04/04/2025	904148	THOMAS L. WILLIAMS						1,200.00
	VO#	511691	INV#	104	PO#	199011	1,200.00		
239948	04/04/2025	772000	THOMLINSON & MCWHITE, INC.						40.44
	VO#	511523	INV#	Service Charge	PO#	198902	40.44		
239949	04/04/2025	783600	TOWN OF GREELEYVILLE						1,005.00
	VO#	511676	INV#	Acct # 245-0	PO#	195837	1,005.00		
239950	04/04/2025	991786	EMPLOYEE VENDOR						424.38
	VO#	511654	INV#	Travel Reimbursement	PO#	198760	424.38		
239951	04/04/2025	904654	UNIFIRST CORPORATION						570.94
	VO#	511487	INV#	2130316671	PO#	198855	38.35		
	VO#	511488	INV#	2130316667	PO#	198855	38.24		

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 3519 (continued)								
	VO# 511489	INV#	2130317754	PO#	198855	12.67		
	VO# 511490	INV#	2130317758	PO#	198855	26.70		
	VO# 511491	INV#	2130317750	PO#	198855	55.22		
	VO# 511492	INV#	2130318169	PO#	198855	50.75		
	VO# 511493	INV#	2130318156	PO#	198855	49.59		
	VO# 511494	INV#	2130318159	PO#	198855	51.95		
	VO# 511495	INV#	2130318135	PO#	198855	73.29		
	VO# 511496	INV#	2130318165	PO#	198855	174.18		
239952	04/04/2025	991327	VAN ROBOTICS, INC.					2,450.00
	VO# 511479	INV#	1480	PO#	198914	2,450.00		
239953	04/04/2025	471900	VERNETT MURRAY					366.42
	VO# 511665	INV#	Travel Reimbursement	PO#	198537	366.42		
239954	04/04/2025	828600	WHALEY FOODSERVICE REPAIRS					19,743.01
	VO# 511455	INV#	4571190	PO#	198490	16,327.22		
	VO# 511551	INV#	4575701	PO#	198431	2,119.61		
	VO# 511552	INV#	4576890	PO#	195718	1,296.18		
239955	04/04/2025	854400	WITHERSPOON HEATING, COOLING					1,404.12
	VO# 511522	INV#	19842	PO#	198898	1,404.12		
239956	04/04/2025	903703	WONDERWORKS					684.00
	VO# 511470	INV#	Reservation# 12,971	PO#	198972	684.00		
239957	04/04/2025	991593	YOLANDA ROUSE					75.00
	VO# 511701	INV#	Travel Reimbursement	PO#	198187	75.00		
		CHECK RUN: 3519		NUMBER OF CHECKS:			136	372,918.74
				NUMBER OF EPAYMENTS:			0	0.00
				NUMBER OF UPDATE-ONLYS:			0	0.00
								372,918.74

CHECK RUN: 3520

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
239958	04/14/2025	179800	ALFRED DARBY					6,333.75
	VO# 511743	INV#	Reimburse Payroll 2/28/2025			333.40		
	VO# 511744	INV#	Reimburse Payroll 3/28/2025			333.40		
	VO# 511746	INV#	Reimburse 9/15/23-1/30/25			5,666.95		
239959	04/14/2025	991810	EMPLOYEE VENDOR					41.67
	VO# 511745	INV#	Reimburse Payroll 2/15/2025			41.67		

CHECK NUM	CHECK DATE	VENDOR NO / NAME				CHECK AMT
		CHECK RUN: 3520	NUMBER OF CHECKS:	2		6,375.42
			NUMBER OF EPAYMENTS:	0		0.00
			NUMBER OF UPDATE-ONLYS:	0		0.00
						6,375.42

CHECK RUN: 3521

CHECK NUM	CHECK DATE	VENDOR NO	NAME / INV#			CHECK AMT
239960	04/15/2025	990949	ASIFLEX			1,408.71
	VO# 511808	INV#	DEDUCTIONS		1,408.71	
239961	04/15/2025	990950	ASIFLEX			23.54
	VO# 511809	INV#	3DEDUCTIONS		23.54	
239962	04/15/2025	990259	CONNECTICUT - CCSPC			54.31
	VO# 511813	INV#	DEDUCTIONS		54.31	
239963	04/15/2025	991780	ESSEX PROBATION			300.00
	VO# 511816	INV#	DEDUCTIONS		300.00	
239964	04/15/2025	991804	EMPLOYEE VENDOR			89.88
	VO# 511810	INV#	Colonial Reimburse		89.88	
239965	04/15/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU			75.00
	VO# 511814	INV#	DEDUCTIONS		75.00	
239966	04/15/2025	991767	PENNSYLVANIA SCDU			433.00
	VO# 511815	INV#	DEDUCTIONS		433.00	
239967	04/15/2025	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,907.39
	VO# 511812	INV#	DEDUCTIONS		1,907.39	
239968	04/15/2025	774350	TIAA-CREF			5,435.65
	VO# 511817	INV#	DEDUCTIONS		5,435.65	
239969	04/15/2025	904707	U.S. OMNI			3,851.00
	VO# 511811	INV#	DEDUCTIONS		3,851.00	
		CHECK RUN: 3521	NUMBER OF CHECKS:	10		13,578.48
			NUMBER OF EPAYMENTS:	0		0.00
			NUMBER OF UPDATE-ONLYS:	0		0.00
						13,578.48

CHECK RUN: 3522

CHECK NUM	CHECK DATE	VENDOR NO	NAME / INV#	PO#		CHECK AMT
239970	04/17/2025	904846	MINMOR INDUSTRIES, LLC			1,181.78
	VO# 512028	INV#	INV063892	PO# 195739	1,181.78	
239971	04/17/2025	991507	ACTIVE INTERNET TECHNOLOGIES, LLC			1,358.64
	VO# 511769	INV#	INV078834	PO# 198940	1,358.64	
239972	04/17/2025	902644	AIRGAS USA, LLC			89.59
	VO# 511752	INV#	5515369937	PO# 198288	57.22	
	VO# 511753	INV#	5515369937	PO# 197607	32.37	

CHECK NUM	CHECK DATE		VENDOR NO / NAME				CHECK AMT
CHECK RUN: 3522 (continued)							
239973	04/17/2025	991475	ALEXUS BRUNSON				111.79
	VO# 512101	INV#	Travel Reimbursement	PO#	198657	111.79	
239974	04/17/2025	991109	ALMA PAULIN				366.00
	VO# 512118	INV#	Travel Reimbursement	PO#	198976	366.00	
239975	04/17/2025	991200	AMAZON CAPITAL SERVICES				714.15
	VO# 511805	INV#	1MWP-V7PG-PJDX	PO#	199013	129.57	
	VO# 511806	INV#	1F3L-R7DP-4LXK	PO#	198512	584.58	
239976	04/17/2025	991656	AMERGIS HEALTHCARE STAFFING, INC.				5,625.00
	VO# 511807	INV#	E15878950695	PO#	196611	5,625.00	
239977	04/17/2025	016100	AMERICAN BOOK COMPANY				1,087.68
	VO# 511882	INV#	119006	PO#	198292	1,087.68	
239978	04/17/2025	054300	ANGELA MCCLARY-RUSH				189.00
	VO# 512100	INV#	Travel Reimbursement	PO#	197829	189.00	
239979	04/17/2025	036950	ATLANTIC COASTAL SUPPLY, INC.				1,422.46
	VO# 511987	INV#	227769 01	PO#	199066	1,122.00	
	VO# 511988	INV#	229866 01	PO#	199066	263.41	
	VO# 511989	INV#	227714 02	PO#	199071	37.05	
	VO# 512146	INV#				0.00	
			VOID CHECK PRINT				
239980	04/17/2025	990923	AUNTIE KAREN FOUNDATION				21,330.00
	VO# 512078	INV#	4325	PO#	196147	1,890.00	
	VO# 512079	INV#	4326	PO#	196147	1,625.00	
	VO# 512080	INV#	4327	PO#	196147	1,625.00	
	VO# 512081	INV#	4328	PO#	196147	1,625.00	
	VO# 512082	INV#	4329	PO#	196147	1,625.00	
	VO# 512083	INV#	4330	PO#	196147	1,625.00	
	VO# 512084	INV#	4331	PO#	196147	1,300.00	
	VO# 512085	INV#	4332	PO#	196147	325.00	
	VO# 512086	INV#	4333	PO#	196147	1,625.00	
	VO# 512087	INV#	4334	PO#	196147	1,625.00	
	VO# 512088	INV#	4306	PO#	196147	1,890.00	
	VO# 512089	INV#	4307	PO#	196147	1,300.00	
	VO# 512090	INV#	4308	PO#	196147	1,625.00	
	VO# 512091	INV#	4309	PO#	196147	1,625.00	
239981	04/17/2025	119400	AUTO PARTS OF KINGSTREE INC.				8.42
	VO# 511992	INV#	5938-556947	PO#	198901	4.21	
	VO# 511993	INV#	5938-558410	PO#	199114	4.21	
239982	04/17/2025	991164	PEE DEE FOOD SERVICE				38.88
	VO# 511829	INV#	I27228	PO#	197972	10.80	
	VO# 511830	INV#	I27437	PO#	197972	28.08	
239983	04/17/2025	902658	BEABLE EDUCATION, INC.				6,100.00

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3522 (continued)								
	VO#	512015	INV#	10892	PO#	198829	6,100.00	
239984	04/17/2025	904197	BEACH COLONY RESORT					806.82
	VO#	511955	INV#	Conf# MJZ3R6TPY Nesbit	PO#	198770	806.82	
239985	04/17/2025	990905	BRING YOUR WALLS TO LIFE					10,800.00
	VO#	511754	INV#	250414	PO#	198891	10,800.00	
239986	04/17/2025	078900	BROWN'S BAR-B-QUE					1,117.80
	VO#	511758	INV#	101	PO#	199107	1,117.80	
239987	04/17/2025	990896	C&A CARPET, LLC					9,922.72
	VO#	511842	INV#	9396	PO#	199029	9,922.72	
239988	04/17/2025	991802	EMPLOYEE VENDOR					140.00
	VO#	512130	INV#	Reimbursement	PO#	199052	140.00	
239989	04/17/2025	147065	CAPITAL SECURITY SERVICES					28,915.00
	VO#	512125	INV#	0000262	PO#	198386	1,105.00	
	VO#	512126	INV#	0000262	PO#	199283	27,810.00	
239990	04/17/2025	491580	CAROLINA BUSINESS SUPPLIES, INC.					3,067.44
	VO#	512011	INV#	177962-00	PO#	199010	518.29	
	VO#	512012	INV#	177909-00	PO#	199138	55.31	
	VO#	512013	INV#	030263-00	PO#	198910	2,493.84	
239991	04/17/2025	991053	CAROLINA COAST BEHAVIOR SERVICES, INC.					7,972.50
	VO#	512007	INV#	10326946	PO#	196403	7,972.50	
239992	04/17/2025	903504	CAROLINA PRODUCE COMPANY					8,063.20
	VO#	511849	INV#	931604	PO#	198215	2,015.80	
	VO#	511850	INV#	931606	PO#	198216	2,015.80	
	VO#	511851	INV#	931610	PO#	198217	2,015.80	
	VO#	511852	INV#	931619	PO#	198214	2,015.80	
239993	04/17/2025	110400	CAROLINA SUPPLYHOUSE, INC.					43.78
	VO#	511305	INV#	645311	PO#	198922	43.78	
239994	04/17/2025	120000	CARSON-DELLOSA PUBLISHING CO., INC.					1,289.90
	VO#	511802	INV#	100230295-00	PO#	198841	1,289.90	
239995	04/17/2025	990954	CECELIA PAULINE FNU					113.40
	VO#	512099	INV#	Homebound Travel 2/25-3/18	PO#	198578	113.40	
239996	04/17/2025	057700	HALO BRANDED SOLUTIONS, INC.					139.53
	VO#	512098	INV#	8148533	PO#	199144	139.53	
239997	04/17/2025	991051	CLASSIC TOUCH EVENTS, RENTALS & MORE, LL					118.72
	VO#	511844	INV#	0016	PO#	199018	118.72	
239998	04/17/2025	990005	CLEMENT PARATHUGARI					390.96
	VO#	512103	INV#	Travel Reimbursement	PO#	198713	390.96	

CHECK RUN: 3522 (continued)

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
239999	04/17/2025		513800	COACH CHEF'S CATERING & EVENTS					400.00
	VO#	512022	INV#	03615	PO#	198954	400.00		
240000	04/17/2025		904296	CONNECTIONS HOUSING					975.43
	VO#	511845	INV#	1IP9KK19 McIntosh	PO#	198930	975.43		
240001	04/17/2025		902484	CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC					187.00
	VO#	512008	INV#	1004	PO#	198913	187.00		
240002	04/17/2025		903510	COOPER'S COUNTRY STORE					200.47
	VO#	511636	INV#	10912722	PO#	198906	167.52		
	VO#	511991	INV#	10917554	PO#	199096	32.95		
240003	04/17/2025		991807	EMPLOYEE VENDOR					133.90
	VO#	512129	INV#	Praxis Reimburse	PO#	199094	133.90		
240004	04/17/2025		991467	CULINARY DEPOT					15,308.42
	VO#	511725	INV#	INV3376603	PO#	197957	15,308.42		
240005	04/17/2025		991771	EMPLOYEE VENDOR					114.80
	VO#	512104	INV#	Travel Reimbursement	PO#	198996	114.80		
240006	04/17/2025		258600	DAMAIN FULMORE					500.00
	VO#	512076	INV#	4162025	PO#	199291	500.00		
240007	04/17/2025		991155	DAVID FLESHER					3,000.00
	VO#	511723	INV#	325	PO#	196090	3,000.00		
240008	04/17/2025		991524	DEBBIE G. DONNELLY					175.02
	VO#	512122	INV#	Travel Reimbursement	PO#	199288	175.02		
240009	04/17/2025		187300	DELL MARKETING L.P.					13,105.79
	VO#	511821	INV#	10807576405	PO#	198745	1,178.97		
	VO#	511822	INV#	10806332052	PO#	198644	1,178.97		
	VO#	511823	INV#	10805449456	PO#	198375	7,840.81		
	VO#	511824	INV#	10806400603	PO#	198597	2,757.03		
	VO#	511825	INV#	10806814288	PO#	198849	118.45		
	VO#	511826	INV#	10806180741	PO#	198849	31.56		
240010	04/17/2025		905132	DENISE WILSON					391.80
	VO#	512109	INV#	Travel Reimbursement	PO#	198916	391.80		
240011	04/17/2025		904060	2025 EDUCATION AND BUSINESS SUMMIT					550.00
	VO#	511940	INV#	Cynthia Greene-Dukes	PO#	198755	275.00		
	VO#	511941	INV#	Jaqueline McElveen	PO#	198544	275.00		
240012	04/17/2025		028400	EDVANCED CONSULTING					14,000.00
	VO#	511943	INV#	04112025	PO#	196046	14,000.00		
240013	04/17/2025		991648	ELLA WILLIAMS					280.00
	VO#	511755	INV#	001	PO#	199108	280.00		
240014	04/17/2025		990124	EMBROIDERY BY DESIGN					702.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 3522 (continued)								
	VO# 511717	INV#	1450951	PO#	199056	702.00		
240015	04/17/2025	990156	ENCORE TECHNOLOGY GROUP, LLC					2,593.31
	VO# 511903	INV#	183268	PO#	197947	2,593.31		
240016	04/17/2025	991666	EUDORA WILDLIFE SAFARI					998.40
	VO# 511747	INV#	10214	PO#	197869	998.40		
240017	04/17/2025	733500	EVELYN K. SUMPTER					75.00
	VO# 512111	INV#	Travel Reimbursement	PO#	198982	75.00		
240018	04/17/2025	234602	FARMERS TELEPHONE COOP-INVOICES					182.96
	VO# 512031	INV#	00226928000	PO#	195732	182.96		
240019	04/17/2025	533300	FELECIA BRADSHAW					3,030.56
	VO# 512115	INV#	Travel Reimbursement 3/17-3/25	PO#	196301	1,631.84		
	VO# 512116	INV#	Travel Reimbursement 3/26-3/28	PO#	196301	699.36		
	VO# 512121	INV#	Travel Reimbursement	PO#	196301	699.36		
240020	04/17/2025	249300	FOOD LION, INC.					607.88
	VO# 512092	INV#	P9306002K00XTMG2	PO#	198839	336.38		
	VO# 512093	INV#	P9306002701FTJWNN	PO#	197079	7.54		
	VO# 512094	INV#	P9306002W01FTJVY1	PO#	197079	229.86		
	VO# 512095	INV#	P9306002701FTJWPZ	PO#	195538	34.10		
240021	04/17/2025	903000	FOX MUSIC HOUSE					250.00
	VO# 511828	INV#	932806	PO#	198500	250.00		
240022	04/17/2025	254100	FRANCIS MARION UNIVERSITY					1,002.33
	VO# 511881	INV#	000528830	PO#	198970	1,002.33		
240023	04/17/2025	990621	FRONTLINE EDUCATION					2,337.62
	VO# 511883	INV#	#INVUS218438	PO#	196942	2,337.62		
240024	04/17/2025	234603	FTC					1,054.18
	VO# 512032	INV#	00203475000	PO#	198006	1,054.18		
240025	04/17/2025	904988	FUTURE BUSINESS LEADERS OF AMERICA, INC.					1,015.00
	VO# 511719	INV#	81926	PO#	198983	1,015.00		
240026	04/17/2025	265900	F. W. ARCHITECTS, INC.					283,800.00
	VO# 512027	INV#	2415-75	PO#	198480	283,800.00		
240027	04/17/2025	901982	GAIL N. HAMPTON					424.25
	VO# 512131	INV#	Reimbursement	PO#	198878	424.25		
240028	04/17/2025	901089	GENCO INC.					7,174.25
	VO# 511998	INV#	167992	PO#	199008	967.72		
	VO# 511999	INV#	167993	PO#	199009	1,014.77		
	VO# 512000	INV#	167675	PO#	198862	517.74		
	VO# 512001	INV#	167662	PO#	198863	455.24		
	VO# 512002	INV#	167688	PO#	198861	755.94		

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 3522 (continued)									
	VO#	512003	INV#	168017	PO#	199006	681.06		
	VO#	512004	INV#	168017A	PO#	199006	39.74		
	VO#	512005	INV#	167995	PO#	199007	2,248.57		
	VO#	512006	INV#	16795A	PO#	199007	493.47		
240029	04/17/2025	293100	GOLD STAR FOODS INC.						1,562.00
	VO#	511726	INV#	211928	PO#	197652	198.00		
	VO#	511727	INV#	3211929	PO#	197652	198.00		
	VO#	511728	INV#	3211927	PO#	197653	187.00		
	VO#	511729	INV#	3211926	PO#	197654	154.00		
	VO#	511730	INV#	3211922	PO#	197655	187.00		
	VO#	511731	INV#	3211925	PO#	197656	187.00		
	VO#	511732	INV#	3211930	PO#	197657	165.00		
	VO#	511733	INV#	3211924	PO#	197658	143.00		
	VO#	511734	INV#	3211923	PO#	197659	143.00		
240030	04/17/2025	991389	GOOD GUYS IMAGING SYSTEMS						750.00
	VO#	511831	INV#	GG620	PO#	198881	750.00		
240031	04/17/2025	302100	GRAINGER						399.60
	VO#	511990	INV#	9461270945	PO#	199095	399.60		
240032	04/17/2025	306000	GREELEYVILLE HOME MAINTENANCE						84.46
	VO#	511713	INV#	19170	PO#	198923	84.46		
240033	04/17/2025	990544	GWENDOLYN HARRIS						2,390.40
	VO#	511756	INV#	00018	PO#	199147	1,500.00		
	VO#	511757	INV#	000019	PO#	199147	890.40		
240034	04/17/2025	133100	HALLIGAN , MAHONEY & WILLIAMS						4,571.25
	VO#	511760	INV#	No. 20542	PO#	199154	4,571.25		
	VO#	512147	INV#				0.00		
				VOID CHECK PRINT					
240035	04/17/2025	991797	HAMPTON INN GREENVILLE						617.16
	VO#	511736	INV#	Conf# 95707109	PO#	198890	617.16		
				Rouse					
	VO#	512148	INV#				0.00		
				VOID CHECK PRINT					
240036	04/17/2025	990674	HARRIS PEST CONTROL						1,945.00
	VO#	511853	INV#	879458	PO#	199002	40.00		
	VO#	511854	INV#	880054	PO#	199002	90.00		
	VO#	511855	INV#	880055	PO#	199002	40.00		
	VO#	511856	INV#	885952	PO#	199002	40.00		
	VO#	511857	INV#	885956	PO#	199002	120.00		
	VO#	511858	INV#	885991	PO#	199002	85.00		
	VO#	511859	INV#	885995	PO#	199002	35.00		
	VO#	511860	INV#	886025	PO#	199002	40.00		
	VO#	511861	INV#	886029	PO#	199002	90.00		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3522 (continued)								
	VO#	511862	INV#	886043	PO#	199002	85.00	
	VO#	511863	INV#	886044	PO#	199002	35.00	
	VO#	511864	INV#	886046	PO#	199002	85.00	
	VO#	511865	INV#	886058	PO#	199002	40.00	
	VO#	511866	INV#	886057	PO#	199002	90.00	
	VO#	511867	INV#	886381	PO#	199002	85.00	
	VO#	511868	INV#	886389	PO#	199002	35.00	
	VO#	511869	INV#	886401	PO#	199002	85.00	
	VO#	511870	INV#	886413	PO#	199002	40.00	
	VO#	511871	INV#	886414	PO#	199002	90.00	
	VO#	511872	INV#	886415	PO#	199002	35.00	
	VO#	511873	INV#	886422	PO#	199002	85.00	
	VO#	511874	INV#	885535	PO#	199002	100.00	
	VO#	511875	INV#	886766	PO#	199002	90.00	
	VO#	511876	INV#	886767	PO#	199002	40.00	
	VO#	511877	INV#	886789	PO#	199002	40.00	
	VO#	511878	INV#	886788	PO#	199002	90.00	
	VO#	511879	INV#	886791	PO#	199002	90.00	
	VO#	511880	INV#	887458	PO#	199002	125.00	
240037	04/17/2025		339600	HEMINGWAY HIGH SCHOOL				150.00
	VO#	512132	INV#	Reimbursement	PO#	198854	150.00	
240038	04/17/2025		900914	HEMINGWAY POWER EQUIPMENT				60.46
	VO#	511841	INV#	5197	PO#	199030	60.46	
240039	04/17/2025		901407	HILTON GREENVILLE				1,804.88
	VO#	511779	INV#	CONF# 3209451837	PO#	198756	892.47	
	VO#	511972	INV#	Conf# 3219678105 McElveen	PO#	198548	912.41	
240040	04/17/2025		902610	HOBART SERVICE				1,060.41
	VO#	512029	INV#	36660656	PO#	197961	691.41	
	VO#	512030	INV#	36657080	PO#	197961	369.00	
	VO#	512149	INV#	VOID CHECK PRINT			0.00	
240041	04/17/2025		902071	H & S OIL COMPANY, INC				228.14
	VO#	511738	INV#	416451	PO#	198249	73.22	
	VO#	511739	INV#	418659	PO#	198249	68.30	
	VO#	511740	INV#	417896	PO#	198249	7.85	
	VO#	511741	INV#	417896	PO#	198642	56.27	
	VO#	511767	INV#	29180311	PO#	198789	20.00	
	VO#	511768	INV#	29180311-1	PO#	198789	2.50	
	VO#	512150	INV#	VOID CHECK PRINT			0.00	
240042	04/17/2025		363900	HYMAN PAPER COMPANY, INC.				11,212.83
	VO#	511904	INV#	447710	PO#	195689	112.84	

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 3522 (continued)									
	VO#	511905	INV#	448831	PO#	195689	455.39		
	VO#	511906	INV#	448835	PO#	195689	100.66		
	VO#	511907	INV#	448036	PO#	195690	359.37		
	VO#	511908	INV#	448398	PO#	195690	318.10		
	VO#	511909	INV#	448836	PO#	195690	224.21		
	VO#	511910	INV#	449260	PO#	195690	203.26		
	VO#	511911	INV#	447711	PO#	198190	109.40		
	VO#	511912	INV#	447985	PO#	198190	369.34		
	VO#	511913	INV#	448833	PO#	198190	442.48		
	VO#	511914	INV#	449315	PO#	198190	300.53		
	VO#	511915	INV#	447984	PO#	198190	262.82		
	VO#	511916	INV#	448834	PO#	198190	459.12		
	VO#	511917	INV#	449313	PO#	198190	178.35		
	VO#	511918	INV#	447988	PO#	198191	428.82		
	VO#	511919	INV#	449259	PO#	198191	328.41		
	VO#	511920	INV#	447989	PO#	195691	487.13		
	VO#	511921	INV#	448396	PO#	195691	175.99		
	VO#	511922	INV#	448832	PO#	195691	202.42		
	VO#	511923	INV#	449262	PO#	195691	226.40		
	VO#	511924	INV#	448347	PO#	195692	417.84		
	VO#	511925	INV#	448794	PO#	195692	359.83		
	VO#	511926	INV#	449218	PO#	195692	369.28		
	VO#	511927	INV#	448348	PO#	195693	474.85		
	VO#	511928	INV#	448795	PO#	195693	340.23		
	VO#	511929	INV#	447991	PO#	195694	379.61		
	VO#	511930	INV#	448400	PO#	195694	267.86		
	VO#	511931	INV#	448837	PO#	195694	264.00		
	VO#	511932	INV#	448837-1	PO#	195694	116.01		
	VO#	511933	INV#	447990	PO#	195695	160.81		
	VO#	511934	INV#	448399	PO#	195695	154.92		
	VO#	511935	INV#	448838	PO#	195695	53.13		
	VO#	511936	INV#	449263	PO#	195695	95.06		
	VO#	511937	INV#	448900	PO#	198860	298.34		
	VO#	511938	INV#	447986	PO#	197133	55.52		
	VO#	511939	INV#	449366	PO#	199005	1,660.50		
240043	04/17/2025	902226	INTERSTATE TRANSPORTATION EQUIPMENT						1,320.22
	VO#	511721	INV#	C001103257:01	PO#	198166	126.94		
	VO#	511722	INV#	C001103060:01	PO#	198166	1,193.28		
240044	04/17/2025	903882	IXL SUBSCRIPTIONS DEPARTMENT						1,575.00
	VO#	511803	INV#	S531993	PO#	198741	1,575.00		
240045	04/17/2025	991602	JAMES PRICE						317.30
	VO#	512120	INV#	Travel Reimbursement	PO#	199148	317.30		
240046	04/17/2025	393900	JOSTENS						4.16

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3522 (continued)								
	VO# 511780	INV#	34534759		PO#	198928	1.04	
	VO# 511781	INV#	35986422		PO#	198928	1.04	
	VO# 511782	INV#	36479877		PO#	198928	1.04	
	VO# 511783	INV#	36504620		PO#	198928	1.04	
240047	04/17/2025	991632	JUDITH SQUIRES					1,495.51
	VO# 512134	INV#	Reimbursement		PO#	198382	1,495.51	
240048	04/17/2025	900642	KARL SINGLETARY					1,600.00
	VO# 512124	INV#	WCSD Dance 3/31-4/10		PO#	197058	1,600.00	
240049	04/17/2025	902109	KEEPING IT COOL					1,830.60
	VO# 512096	INV#	000100		PO#	199079	1,830.60	
240050	04/17/2025	990762	KIMBERLY CARRAWAY					75.00
	VO# 512113	INV#	Travel Reimbursement		PO#	198978	75.00	
240051	04/17/2025	414600	KINGSTREE HIGH SCHOOL					287.55
	VO# 512128	INV#	Reimbursement		PO#	197490	162.96	
	VO# 512133	INV#	Reimbursement		PO#	197490	124.59	
	VO# 512151	INV#					0.00	
			VOID CHECK PRINT					
240052	04/17/2025	409800	KINGSTREE TRUE VALUE HARDWARE					453.82
	VO# 511973	INV#	28371		PO#	199064	42.49	
	VO# 511974	INV#	28506		PO#	199064	38.14	
	VO# 511975	INV#	28636		PO#	199063	56.66	
	VO# 511976	INV#	28713		PO#	199031	56.65	
	VO# 511977	INV#	23014		PO#	196354	8.68	
	VO# 511978	INV#	4014		PO#	196354	1.40	
	VO# 511979	INV#	27911		PO#	198907	28.32	
	VO# 511980	INV#	28087		PO#	198907	43.59	
	VO# 511981	INV#	28019		PO#	198926	35.37	
	VO# 511982	INV#	28525		PO#	196489	28.32	
	VO# 511983	INV#	27326		PO#	199003	13.07	
	VO# 511984	INV#	28906		PO#	199078	33.96	
	VO# 511985	INV#	29299		PO#	199113	47.14	
	VO# 511986	INV#	29331		PO#	199113	20.03	
240053	04/17/2025	055200	KURTZ BROS. INC.					993.44
	VO# 512010	INV#	20339.00		PO#	198869	993.44	
240054	04/17/2025	419400	LAKE CITY LUMBER COMPANY					35.95
	VO# 511994	INV#	409170		PO#	199032	35.95	
240055	04/17/2025	420200	LAKESHORE LEARNING MATERIALS					1,637.26
	VO# 511820	INV#	90446576		PO#	198606	1,637.26	
240056	04/17/2025	421700	LANDS' END BUSINESS OUTFITTERS					1,504.78
	VO# 511778	INV#	SIN12897031		PO#	198772	1,504.78	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3522 (continued)								
240057	04/17/2025		991693	LATEASHA HARRIS				50.00
	VO#	512117	INV#	Travel Reimbursement	PO#	198979	50.00	
240058	04/17/2025		578700	LEGO EDUCATION				1,727.78
	VO#	511819	INV#	1190651775	PO#	198780	1,727.78	
240059	04/17/2025		860625	LESLIE WRIGHT COUNSELING SERVICES, LLC				1,350.00
	VO#	512077	INV#	0014	PO#	196251	1,350.00	
240060	04/17/2025		900561	LEVERN O. BROWN				250.00
	VO#	512021	INV#	482025	PO#	197864	250.00	
240061	04/17/2025		991815	L & K CREATIONS				1,316.00
	VO#	512144	INV#	04134	PO#	199294	916.00	
	VO#	512145	INV#	04137	PO#	199294	400.00	
240062	04/17/2025		512650	MARIE S. MURPHY				75.00
	VO#	512112	INV#	Travel Reimbursement	PO#	198981	75.00	
240063	04/17/2025		904556	MARILYN B. GIBSON				1,217.16
	VO#	512105	INV#	Travel Reimbursement 3/3-3/11	PO#	196303	370.44	
	VO#	512106	INV#	Travel Reimbursement 3/12-3/24	PO#	196303	370.44	
	VO#	512107	INV#	Travel Reimbursement 3/25-4/2	PO#	196303	370.44	
	VO#	512108	INV#	Travel Reimbursement 4/3-4/4	PO#	196303	105.84	
240064	04/17/2025		991811	MCCRAY'S SERVICE				8,100.00
	VO#	511968	INV#	40925	PO#	199243	8,100.00	
240065	04/17/2025		471700	MCKNIGHT'S TEXACO STATION				260.00
	VO#	511967	INV#	795528	PO#	199229	260.00	
240066	04/17/2025		991749	EMPLOYEE VENDOR				393.20
	VO#	512110	INV#	Travel Reimbursement	PO#	198710	393.20	
240067	04/17/2025		498500	MISHOE OIL & PROPANE				589.79
	VO#	512073	INV#	78745	PO#	195728	228.43	
	VO#	512074	INV#	78733	PO#	195729	361.36	
240068	04/17/2025		990608	MOUSUMI KAR CHOWDURY				75.60
	VO#	512123	INV#	Homebound Travel 3/5-3/25	PO#	196529	75.60	
240069	04/17/2025		990549	MYRON DAVIS				150.62
	VO#	512102	INV#	Travel Reimbursement	PO#	198596	150.62	
240070	04/17/2025		991065	NBM LAWN SERVICES				5,100.00
	VO#	511959	INV#	2510	PO#	199234	950.00	
	VO#	511960	INV#	2511	PO#	199234	750.00	
	VO#	511961	INV#	2513	PO#	199281	1,000.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 3522 (continued)								
	VO#	511962	INV#	2409	PO#	198967	800.00	
	VO#	511963	INV#	2508	PO#	198967	625.00	
	VO#	511964	INV#	2512	PO#	198967	975.00	
	VO#	512152	INV#				0.00	
				VOID CHECK PRINT				
240071	04/17/2025	990157	ODP BUSINESS SOLUTIONS, LLC					5,943.38
	VO#	511885	INV#	414948062001	PO#	198872	70.69	
	VO#	511886	INV#	414948071001	PO#	198872	556.96	
	VO#	511887	INV#	414907068801	PO#	198872	1,004.71	
	VO#	511888	INV#	135749000001	PO#	198963	218.25	
	VO#	511889	INV#	413742553001	PO#	198963	62.94	
	VO#	511890	INV#	414834352001	PO#	198883	37.25	
	VO#	511891	INV#	414834371001	PO#	198883	72.42	
	VO#	511892	INV#	414834358001	PO#	198883	78.67	
	VO#	511893	INV#	414816565001	PO#	198883	197.46	
	VO#	511894	INV#	415231144001	PO#	199017	239.77	
	VO#	511895	INV#	415255735001	PO#	199017	470.44	
	VO#	511896	INV#	415313847001	PO#	198702	41.44	
	VO#	511897	INV#	415312554001	PO#	198702	413.40	
	VO#	511898	INV#	415310224001	PO#	198675	46.75	
	VO#	511899	INV#	415310227001	PO#	198675	60.30	
	VO#	511900	INV#	415308648001	PO#	198675	426.99	
	VO#	511901	INV#	412626042001	PO#	198605	1,810.25	
	VO#	511902	INV#	416928282001	PO#	198892	134.69	
240072	04/17/2025	905071	O'REILLY AUTO PARTS					63.48
	VO#	511471	INV#	2140-216588	PO#	198999	63.48	
	VO#	512153	INV#				0.00	
				VOID CHECK PRINT				
240073	04/17/2025	566600	PEE DEE HARDWARE & SUPPLY					280.17
	VO#	511995	INV#	2503-641613	PO#	198904	179.80	
	VO#	511996	INV#	2503-642973	PO#	199062	58.20	
	VO#	511997	INV#	2504-643817	PO#	199097	42.17	
	VO#	512154	INV#				0.00	
				VOID CHECK PRINT				
240074	04/17/2025	900169	PET DAIRY					13,981.63
	VO#	512034	INV#	22019104	PO#	195701	958.73	
	VO#	512035	INV#	22033591	PO#	195701	696.69	
	VO#	512036	INV#	22033591	PO#	198614	57.35	
	VO#	512037	INV#	22011111	PO#	195698	102.93	
	VO#	512038	INV#	760940847	PO#	195698	154.40	
	VO#	512039	INV#	22026198	PO#	195698	154.40	
	VO#	512040	INV#	22033589	PO#	195698	102.93	
	VO#	512041	INV#	22011112	PO#	195698	102.93	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 3522 (continued)								
	VO#	512042	INV#	760940846	PO#	195698	154.40	
	VO#	512043	INV#	22026199	PO#	195698	137.05	
	VO#	512044	INV#	22033590	PO#	195698	102.93	
	VO#	512045	INV#	22011110	PO#	195699	359.42	
	VO#	512046	INV#	22019103	PO#	195699	359.42	
	VO#	512047	INV#	22026197	PO#	195699	359.42	
	VO#	512048	INV#	22033588	PO#	195699	342.32	
	VO#	512049	INV#	22011113	PO#	195796	958.73	
	VO#	512050	INV#	22011114	PO#	195795	514.07	
	VO#	512051	INV#	22019105	PO#	195700	514.07	
	VO#	512052	INV#	22026201	PO#	195700	514.07	
	VO#	512053	INV#	22033592	PO#	195700	514.07	
	VO#	512054	INV#	22011109	PO#	195797	428.58	
	VO#	512055	INV#	22026196	PO#	195797	548.61	
	VO#	512056	INV#	22016120	PO#	195702	308.63	
	VO#	512057	INV#	22019102	PO#	195702	445.68	
	VO#	512058	INV#	22023666	PO#	195702	463.27	
	VO#	512059	INV#	22033587	PO#	195702	428.58	
	VO#	512060	INV#	22011108	PO#	195703	171.83	
	VO#	512061	INV#	22019101	PO#	195703	171.83	
	VO#	512062	INV#	22026195	PO#	195703	120.37	
	VO#	512063	INV#	22033586	PO#	195703	137.38	
	VO#	512064	INV#	22012642	PO#	195799	548.18	
	VO#	512065	INV#	760941356	PO#	195799	477.78	
	VO#	512066	INV#	22020520	PO#	195704	548.18	
	VO#	512067	INV#	22027574	PO#	195704	548.18	
	VO#	512068	INV#	2012641	PO#	195705	137.38	
	VO#	512069	INV#	22020519	PO#	195705	137.38	
	VO#	512070	INV#	22027573	PO#	195705	137.38	
	VO#	512071	INV#	22034944	PO#	195705	103.35	
	VO#	512072	INV#	22026200	PO#	198614	958.73	
240075	04/17/2025	578403	PITNEY BOWES GLOBAL FINANCIAL SERVICES L					174.58
	VO#	511762	INV#	3320330501	PO#	199200	87.29	
	VO#	511763	INV#	3319942980	PO#	199200	87.29	
240076	04/17/2025	990163	POSITIVE PROMOTIONS, INC					2,868.91
	VO#	511720	INV#	07539594	PO#	198871	1,652.10	
	VO#	512025	INV#	07545178	PO#	198510	301.35	
	VO#	512026	INV#	07539387	PO#	198314	915.46	
240077	04/17/2025	990997	PROJECT CHANGE					1,200.00
	VO#	511942	INV#	Consultant 3/31-4/9	PO#	196269	1,200.00	
240078	04/17/2025	601600	PROSOURCE, LLC					152.68
	VO#	511712	INV#	S3069481.001	PO#	198905	50.91	
	VO#	511843	INV#	S3070244.001	PO#	199065	101.77	

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 3522 (continued)									
	VO#	512155	INV#					0.00	
				VOID CHECK PRINT					
240079	04/17/2025	607800	QUILL CORPORATION						6,508.03
	VO#	511832	INV#	43466288	PO#	198807		288.12	
	VO#	511833	INV#	43667960	PO#	199116		91.04	
	VO#	511834	INV#	43669423	PO#	199116		64.58	
	VO#	511835	INV#	43673674	PO#	199116		1,178.24	
	VO#	511836	INV#	43664929	PO#	199141		138.99	
	VO#	511837	INV#	43673270	PO#	199141		1,283.48	
	VO#	511838	INV#	43507847	PO#	198990		1,745.50	
	VO#	511839	INV#	43654280	PO#	199143		339.21	
	VO#	511840	INV#	43527792	PO#	198868		1,378.87	
240080	04/17/2025	991318	RAPTOR TECHNOLOGIES, LCC						360.00
	VO#	511742	INV#	INV62016	PO#	198355		360.00	
240081	04/17/2025	990748	ROBERT'S LAWN CARE SERVICES						1,600.00
	VO#	511965	INV#	4122025	PO#	199280		450.00	
	VO#	511966	INV#	4112025	PO#	198968		1,150.00	
	VO#	512156	INV#					0.00	
				VOID CHECK PRINT					
240082	04/17/2025	640600	SAM'S CLUB/ SYNCHRONY BANK						1,132.85
	VO#	511944	INV#	000000-1	PO#	199015		28.76	
	VO#	511945	INV#	000000-2	PO#	199015		235.70	
	VO#	511946	INV#	000000-3	PO#	199015		243.91	
	VO#	511947	INV#	000000-4	PO#	199015		81.20	
	VO#	511948	INV#	000000-5	PO#	199015		40.32	
	VO#	511949	INV#	000000-01	PO#	198685		97.28	
	VO#	511950	INV#	000000-02	PO#	199015		21.96	
	VO#	511951	INV#	007430	PO#	197916		84.89	
	VO#	511952	INV#	000000-03	PO#	197916		16.18	
	VO#	511953	INV#	000000-04	PO#	197916		46.20	
	VO#	511954	INV#	000000-05	PO#	197916		215.97	
	VO#	512142	INV#	000000-02	PO#	197916		20.48	
240083	04/17/2025	645900	SCASA						410.00
	VO#	511724	INV#	Woodrow Nesbit, Jr	PO#	198754		410.00	
240084	04/17/2025	901749	SC DEPARTMENT OF JUVENILE JUSTICE						250.60
	VO#	511956	INV#	2000631367	PO#	195622		250.60	
240085	04/17/2025	652000	SCHOOL DISTRICT OF						490.00
	VO#	512135	INV#	Donald Washington	PO#	198935		150.00	
	VO#	512136	INV#	Clarence Green	PO#	199049		50.00	
	VO#	512137	INV#	Clyde McBride	PO#	199049		50.00	
	VO#	512138	INV#	Eddie Conyers	PO#	199049		50.00	
	VO#	512139	INV#	Debra Harrison	PO#	199049		50.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 3522 (continued)								
	VO# 512141	INV#	Ralph Thompson	PO#	198960	140.00		
240086	04/17/2025	652204	SCHOOL DISTRICT OF					1,094.20
	VO# 511309	INV#	Ralph Thompson	PO#	198236	190.00		
	VO# 511714	INV#	No. 8189	PO#	198448	337.28		
	VO# 511715	INV#	No. 8191	PO#	198830	212.28		
	VO# 511716	INV#	No. 8163	PO#	198607	163.68		
	VO# 512140	INV#	No. 8205	PO#	198961	190.96		
240087	04/17/2025	991452	SCHOOL LIFE					131.15
	VO# 511306	INV#	200096906	PO#	198604	131.15		
240088	04/17/2025	655000	SCHOOL SPECIALTY, LLC					712.28
	VO# 511804	INV#	208135470562	PO#	198619	712.28		
240089	04/17/2025	902107	SELVAKUMAR VELLAISAMY SUBBURAM					365.68
	VO# 512119	INV#	Travel Reimbursement .	PO#	198712	365.68		
240090	04/17/2025	991601	SEON SYSTEM SALES INC.					1,240.00
	VO# 512014	INV#	202510	PO#	198956	1,240.00		
	VO# 512157	INV#	VOID CHECK PRINT			0.00		
240091	04/17/2025	991184	SHARP ELECTRONICS CORPORATION					5,047.10
	VO# 511969	INV#	900565591	PO#	199220	5,047.10		
240092	04/17/2025	990541	SHI INTERNATIONAL CORP					21,736.48
	VO# 512097	INV#	B19497951	PO#	198443	21,736.48		
240093	04/17/2025	991582	SHOES FOR CREWS, LLC					2,343.51
	VO# 512075	INV#	20251006605	PO#	198826	2,343.51		
240094	04/17/2025	649700	SOUTH CAROLINA FBLA					11,400.00
	VO# 511718	INV#	82148	PO#	198984	5,700.00		
	VO# 511761	INV#	82149	PO#	198918	5,700.00		
240095	04/17/2025	901453	SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION					100.00
	VO# 511737	INV#	44911	PO#	199036	100.00		
240096	04/17/2025	904151	SOUTH CAROLINA DEPT. OF EDUCATION					8.44
	VO# 511827	INV#	2000631168	PO#	197288	8.44		
240097	04/17/2025	990486	SOUTHERN REGIONAL EDUCATION BOARD					1,875.00
	VO# 511846	INV#	530483 McIntosh	PO#	198929	625.00		
	VO# 511847	INV#	419704 Y. Cooper	PO#	198929	625.00		
	VO# 511848	INV#	242543 Pressley	PO#	198929	625.00		
240098	04/17/2025	713000	STAPLES BUSINESS ADVANTAGE					2,901.46
	VO# 511771	INV#	6027927005	PO#	198877	554.41		

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 3522 (continued)								
	VO#	511772	INV#	6028765803	PO#	198942	1,001.95	
	VO#	511773	INV#	6027927016	PO#	198820	495.62	
	VO#	511774	INV#	6028765794	PO#	198820	191.42	
	VO#	511775	INV#	6027927011	PO#	198820	45.45	
	VO#	511776	INV#	6027899353	PO#	199016	512.88	
	VO#	511777	INV#	6028765805	PO#	198927	99.73	
240099	04/17/2025	901776 STATE DEPARTMENT OF EDUCATION						7,191.35
	VO#	512016	INV#	Hemingway High	PO#	196507	1,328.23	
	VO#	512017	INV#	Kenneth Gardner Elem.	PO#	196876	1,256.12	
	VO#	512018	INV#	Greeleyville Steam	PO#	196825	1,370.00	
	VO#	512019	INV#	Greeleyville Steam 2	PO#	196825	1,370.00	
	VO#	512020	INV#	Greeleyville Steam 3	PO#	196825	1,867.00	
240100	04/17/2025	991516 SUMMIT SPEECH THERAPY						3,750.00
	VO#	511764	INV#	040225KSBMc	PO#	196822	1,012.16	
	VO#	511765	INV#	040225KSBMc	PO#	198430	1,420.00	
	VO#	511766	INV#	040225KSBMc	PO#	199160	517.84	
	VO#	512143	INV#	040425	PO#	199160	800.00	
240101	04/17/2025	904263 THE HONORS PROGRAM						206.50
	VO#	511971	INV#	23457	PO#	198948	206.50	
	VO#	512158	INV#				0.00	
				VOID CHECK PRINT				
240102	04/17/2025	904148 THOMAS L. WILLIAMS						1,200.00
	VO#	511759	INV#	105	PO#	199216	1,200.00	
	VO#	512159	INV#				0.00	
				VOID CHECK PRINT				
240103	04/17/2025	991734 EMPLOYEE VENDOR						75.00
	VO#	512114	INV#	Travel Reimbursement	PO#	198980	75.00	
	VO#	512160	INV#				0.00	
				VOID CHECK PRINT				
240104	04/17/2025	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL						27,400.00
	VO#	511784	INV#	2468	PO#	198993	1,500.00	
	VO#	511785	INV#	2469	PO#	198993	750.00	
	VO#	511786	INV#	2470	PO#	198993	750.00	
	VO#	511787	INV#	2471	PO#	198993	1,500.00	
	VO#	511788	INV#	2472	PO#	198993	750.00	
	VO#	511789	INV#	2473	PO#	198993	750.00	
	VO#	511790	INV#	2474	PO#	198993	1,500.00	
	VO#	511791	INV#	2475	PO#	198993	1,500.00	
	VO#	511792	INV#	2476	PO#	198993	1,500.00	
	VO#	511793	INV#	2477	PO#	198993	1,500.00	
	VO#	511794	INV#	2478	PO#	198993	1,500.00	
	VO#	511795	INV#	2479	PO#	198993	750.00	
	VO#	511796	INV#	2480	PO#	198993	1,150.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 3522 (continued)								
	VO#	511797	INV#	2481	PO#	198993	1,500.00	
	VO#	511798	INV#	2482	PO#	198993	1,500.00	
	VO#	511799	INV#	2483	PO#	198993	3,000.00	
	VO#	511800	INV#	2484	PO#	198993	1,500.00	
	VO#	511801	INV#	2485	PO#	198993	4,500.00	
240105	04/17/2025	991773	TRUE GRIT OFFICE LLC					4,162.32
	VO#	512023	INV#	1074	PO#	198402	2,062.80	
	VO#	512024	INV#	1069	PO#	198403	2,099.52	
240106	04/17/2025	901734	ULINE					6,632.00
	VO#	512033	INV#	190175763	PO#	198659	6,632.00	
240107	04/17/2025	990207	VC3, INC.					450.05
	VO#	512009	INV#	VC3-195001	PO#	199068	450.05	
240108	04/17/2025	991095	VITAL RECORDS CONTROL, LLC					211.42
	VO#	511884	INV#	4816891	PO#	195618	211.42	
240109	04/17/2025	990865	VOX LAWN CARE					3,600.00
	VO#	511957	INV#	Hemingway Area	PO#	198864	1,450.00	
	VO#	511958	INV#	Kingstree Area	PO#	198864	2,150.00	
240110	04/17/2025	991392	WASTE INDUSTRIES LLC					2,850.60
	VO#	511818	INV#	0069059900	PO#	198632	2,850.60	
	VO#	512161	INV#				0.00	
				VOID CHECK PRINT				
240111	04/17/2025	901316	WELLS FARGO VENDOR FINANCIAL SERVICES					5,677.31
	VO#	511970	INV#	5033704695	PO#	199219	5,677.31	
240112	04/17/2025	828600	WHALEY FOODSERVICE REPAIRS					7,578.80
	VO#	511735	INV#	4582416	PO#	195718	2,380.49	
	VO#	511749	INV#	4588366	PO#	196037	2,000.00	
	VO#	511750	INV#	4588366	PO#	197238	1,891.01	
	VO#	511751	INV#	4588412	PO#	195724	1,307.30	
240113	04/17/2025	990951	WHITE & STORY, LLC					2,049.74
	VO#	512127	INV#	4015	PO#	196820	2,049.74	
240114	04/17/2025	903703	WONDERWORKS					720.00
	VO#	511748	INV#	Reservation# 13,013	PO#	199129	720.00	
		CHECK RUN: 3522			NUMBER OF CHECKS:		145	685,844.56
					NUMBER OF EPAYMENTS:		0	0.00
					NUMBER OF UPDATE-ONLYS:		0	0.00
								685,844.56

CHECK RUN: 3523

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
* 240106	04/17/2025	991709	BANK OF AMERICA					0.00
	VO#	512271	INV#				0.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 3523 (continued)							
			VOID CHECK PRINT				
240107	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512272	INV#				0.00	
			VOID CHECK PRINT				
240108	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512273	INV#				0.00	
			VOID CHECK PRINT				
240109	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512274	INV#				0.00	
			VOID CHECK PRINT				
240110	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512275	INV#				0.00	
			VOID CHECK PRINT				
240111	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512276	INV#				0.00	
			VOID CHECK PRINT				
240112	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512277	INV#				0.00	
			VOID CHECK PRINT				
240113	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512278	INV#				0.00	
			VOID CHECK PRINT				
240114	04/17/2025	991709	BANK OF AMERICA				0.00
	VO# 512279	INV#				0.00	
			VOID CHECK PRINT				
240115	04/17/2025	991709	BANK OF AMERICA				41,087.10
	VO# 512162	INV#	Clean Freak *6636	PO#	198662	2,096.16	
	VO# 512163	INV#	Delta Air - 1 *6636	PO#	198797	596.37	
	VO# 512164	INV#	Delta Air - 2 *6636	PO#	198738	566.37	
	VO# 512165	INV#	Delta Air - 3 *6636	PO#	198738	596.37	
	VO# 512166	INV#	Delta Air - 4 *6636	PO#	198738	596.37	
	VO# 512167	INV#	Delta Air - 5 *6636	PO#	198738	596.37	
	VO# 512168	INV#	Delta Air - 6 *6636	PO#	198738	596.37	
	VO# 512169	INV#	Delta Air - 7 *6636	PO#	198738	596.37	

CHECK NUM CHECK DATE VENDOR NO / NAME CHECK AMT

CHECK RUN: 3523 (continued)

VO#	512170	INV#	SCAAA Fees *6636	PO#	199149	338.00
VO#	512171	INV#	Marriott Charleston - 1 *6636	PO#	199149	209.76
VO#	512172	INV#	Marriott Charleston - 2 *6636	PO#	199149	847.76
VO#	512173	INV#	Lowes - 1 *6636	PO#	198664	139.32
VO#	512174	INV#	Lowes - 2 *6636	PO#	198559	315.10
VO#	512175	INV#	Lowes - 3 *6636	PO#	198559	280.58
VO#	512176	INV#	Lowes - 4 *6636	PO#	198559	302.23
VO#	512177	INV#	Lowes - 5 *6636	PO#	198559	212.43
VO#	512178	INV#	Home Depot - 1 *6636	PO#	198663	1,095.90
VO#	512179	INV#	Home Depot - 2 *6636	PO#	198663	659.99
VO#	512180	INV#	Home Depot - 3 *6636	PO#	198663	216.53
VO#	512181	INV#	Home Depot - 5 *6636	PO#	198209	1,516.32
VO#	512182	INV#	Home Depot - 4 *6636	PO#	198209	102.12
VO#	512183	INV#	Home Depot - 6 *6636	PO#	198209	604.37
VO#	512184	INV#	Home Depot - 7 *6636	PO#	198209	52.23
VO#	512185	INV#	Home Depot - 8 *6636	PO#	198726	606.53
VO#	512186	INV#	Home Depot - 9 *6636	PO#	198768	1,543.32
VO#	512187	INV#	Lowes - 7 *6636	PO#	198559	561.68
VO#	512188	INV#	Home Depot - 10 *6636	PO#	198838	85.10
VO#	512189	INV#	Home Depot - 11 *6636	PO#	198838	151.09
VO#	512190	INV#	Home Depot - 12 *6636	PO#	198838	134.78
VO#	512191	INV#	Sam's Club - 1 *6636	PO#	199296	61.65
VO#	512192	INV#	Sam's Club - 2	PO#	199296	25.21

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT

CHECK RUN: 3523 (continued)

			*6636			
VO#	512193	INV#	Sam's Club - 3 *6636	PO#	199296	52.62
VO#	512194	INV#	Four Points Sheraton *6636	PO#	198687	1,205.59
VO#	512195	INV#	Cambria Suites - 1 *6636	PO#	198687	1,041.60
VO#	512196	INV#	Cambria Suites - 2 *6636	PO#	198687	1,041.60
VO#	512197	INV#	Cambria Suites - 3 *6636	PO#	198687	1,041.60
VO#	512198	INV#	Delta Air - 8 *6636	PO#	198985	343.37
VO#	512199	INV#	Delta Air - 9 *6636	PO#	198985	343.37
VO#	512200	INV#	Delta Air - 10 *6636	PO#	198985	343.37
VO#	512201	INV#	Hilton Columbia *1744	PO#	198232	430.92
VO#	512202	INV#	Gordon Electric *1744	PO#	198588	971.26
VO#	512203	INV#	Direct TV *1744	PO#	198553	56.70
VO#	512204	INV#	McDonald's *1744	PO#	198895	55.08
VO#	512205	INV#	FMU Ecommerce *1744	PO#	198674	150.00
VO#	512206	INV#	Autopay Dish *1744	PO#	198554	110.77
VO#	512207	INV#	Rose's *1744	PO#	199038	74.49
VO#	512208	INV#	Lowe's *1744	PO#	199033	580.28
VO#	512209	INV#	Four Points - 2 *6636	PO#	198687	1,205.59
VO#	512210	INV#	Delta Air - 01 *7067	PO#	198969	248.37
VO#	512211	INV#	Delta Air - 02 *7067	PO#	198969	19.99
VO#	512212	INV#	Delta Air - 03 *7067	PO#	198969	14.99
VO#	512213	INV#	Delta Air - 04 *7067	PO#	198969	14.99
VO#	512214	INV#	Delta Air - 05 *7067	PO#	198969	318.36

CHECK NUM CHECK DATE VENDOR NO / NAME CHECK AMT

CHECK RUN: 3523 (continued)

VO#	512215	INV#	South Carolina Assoc *7067	PO#	198969	355.00
VO#	512216	INV#	Brown's BBQ *4765	PO#	198831	467.96
VO#	512217	INV#	Walmart *4765	PO#	198515	51.67
VO#	512218	INV#	South Carolina Assoc *4765	PO#	198586	325.00
VO#	512219	INV#	Positive Promotion *4765	PO#	198594	186.60
VO#	512220	INV#	Walmart - 1 *4765	PO#	198658	51.80
VO#	512221	INV#	Walmart - 2 *4765	PO#	198658	37.75
VO#	512222	INV#	Hobby Lobby - 1 *4765	PO#	198716	33.46
VO#	512223	INV#	Hobby Lobby - 2 *4765	PO#	198615	1,087.59
VO#	512224	INV#	Pizza Hut - 1 *4765	PO#	198834	589.20
VO#	512225	INV#	Pizza Hut - 2 *4765	PO#	199001	199.83
VO#	512226	INV#	Pizza Hut - 3 *4765	PO#	199001	103.83
VO#	512227	INV#	Best Buy *4765	PO#	199292	835.91
VO#	512228	INV#	Pizza Hut - 4 *4765	PO#	199001	103.83
VO#	512229	INV#	Pizza Hut - 5 *4765	PO#	199001	199.83
VO#	512230	INV#	Little Caesars *4765	PO#	199001	159.34
VO#	512231	INV#	Restaurant Supply *3893	PO#	198651	88.08
VO#	512232	INV#	Webstaurant Store *3893	PO#	198651	1,519.87
VO#	512233	INV#	School Nutrition *3893	PO#	198958	628.00
VO#	512234	INV#	Kingstree IGA *3893	PO#	197530	48.32
VO#	512235	INV#	Greenville Embassy *7718	PO#	198688	33.48
VO#	512236	INV#	Expedia - 1 *7718	PO#	198842	46.87
VO#	512237	INV#	Delta Air - 002	PO#	198796	551.36

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT

CHECK RUN: 3523 (continued)

			*7718			
VO#	512238	INV#	Delta Air - 003 *7718	PO#	198796	551.36
VO#	512239	INV#	Delta Air - 004 *7718	PO#	198842	551.36
VO#	512240	INV#	Expedia - 3 *7718	PO#	198796	93.74
VO#	512241	INV#	Delta Air - 006 *7718	PO#	198804	551.36
VO#	512242	INV#	Expedia - 2 *7718	PO#	198804	46.87
VO#	512243	INV#	PSI Exams -1 *7718	PO#	197716	56.00
VO#	512244	INV#	PSI Exams -2 *7718	PO#	197716	56.00
VO#	512245	INV#	PSI Exams -3 *7718	PO#	197716	56.00
VO#	512246	INV#	PSI Exams -4 *7718	PO#	197716	56.00
VO#	512247	INV#	PSI Exams -5 *7718	PO#	197716	56.00
VO#	512248	INV#	PSI Exams -6 *7718	PO#	197716	56.00
VO#	512249	INV#	PSI Exams -7 *7718	PO#	197716	66.00
VO#	512250	INV#	PSI Exams -8 *7718	PO#	197716	66.00
VO#	512251	INV#	PSI Exams -9 *7718	PO#	197716	66.00
VO#	512252	INV#	PSI Exams -10 *7718	PO#	197716	66.00
VO#	512253	INV#	PSI Exams -11 *7718	PO#	197716	66.00
VO#	512254	INV#	PSI Exams -12 *7718	PO#	197716	66.00
VO#	512255	INV#	Greenville Embassy - 1 *1927	PO#	196824	539.88
VO#	512256	INV#	Greenville Embassy - 2 *1927	PO#	196824	539.88
VO#	512257	INV#	Greenville Embassy - 3 *1927	PO#	196824	694.93
VO#	512258	INV#	Greenville Embassy - 4 *1927	PO#	196824	539.88
VO#	512259	INV#	Greenville Embassy - 5 *1927	PO#	196824	539.88

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 3523 (continued)									
	VO#	512260	INV#	Greenville Embassy - 6 *1927	PO#	196824	539.88		
	VO#	512261	INV#	Greenville Embassy - 7 *1927	PO#	196824	539.88		
	VO#	512262	INV#	Downtown *1927	PO#	196824	221.78		
	VO#	512263	INV#	Food Lion *6636	PO#	199014	146.17		
	VO#	512264	INV#	Sam's Club *6636	PO#	199014	21.61		
	VO#	512265	INV#	Brown's BBQ - 1 *3774	PO#	198732	16.79		
	VO#	512266	INV#	Brown's BBQ - 2 *3774	PO#	198732	33.58		
	VO#	512267	INV#	Porter Jacks *3774	PO#	198900	225.07		
	VO#	512268	INV#	Inn At Crossroads - 1 *3774	PO#	199072	144.48		
	VO#	512269	INV#	Inn At Crossroads - 2 *3774	PO#	199072	144.48		
240116	04/17/2025	902232	SC DEPARTMENT OF EDUCATION						2,213.71
	VO#	512270	INV#	Refund Request FY25 Q2	PO#	199380	2,213.71		
240117	04/17/2025	713000	STAPLES BUSINESS ADVANTAGE						63.27
	VO#	511770	INV#	6027927003	PO#	198877	63.27		
		CHECK RUN: 3523			NUMBER OF CHECKS:			12	43,364.08
					NUMBER OF EPAYMENTS:			0	0.00
					NUMBER OF UPDATE-ONLYS:			0	0.00
									43,364.08

CHECK RUN: 3524

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
240118	04/30/2025	006300	ALABAMA LIFE INSURANCE					923.22
	VO#	512524	INV#	Supple Insurance			923.22	
240119	04/30/2025	017000	AMERICAN FAMILY LIFE					2,523.96
	VO#	512523	INV#	Supple Insurance			2,523.96	
240120	04/30/2025	990949	ASIFLEX					1,408.71
	VO#	512532	INV#	Deductions			1,408.71	
240121	04/30/2025	990950	ASIFLEX					23.54
	VO#	512533	INV#	Deductions			23.54	
240122	04/30/2025	146000	COLONIAL LIFE & ACCIDENT					10,252.60
	VO#	512526	INV#	Supple Insurance			10,252.60	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
CHECK RUN: 3524 (continued)					
240123	04/30/2025	146000	COLONIAL LIFE & ACCIDENT		4,517.73
	VO# 512527	INV#	Supple Insurance	4,517.73	
240124	04/30/2025	990259	CONNECTICUT - CCSPC		54.31
	VO# 512537	INV#	Deductions	54.31	
240125	04/30/2025	901801	COREBRIDGE		1,793.53
	VO# 512534	INV#	Deductions	1,793.53	
240126	04/30/2025	991624	EMPOWER TRUST COMPANY, LLC		1,267.28
	VO# 512535	INV#	Deductions	1,267.28	
240127	04/30/2025	991780	ESSEX PROBATION		67.50
	VO# 512540	INV#	Deductions	67.50	
240128	04/30/2025	904010	LEGAL SHIELD		615.52
	VO# 512530	INV#	Supple Insurance	615.52	
240129	04/30/2025	990852	NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	VO# 512538	INV#	Deductions	75.00	
240130	04/30/2025	525300	NATIONAL TEACHERS ASSOCIATION		2,384.86
	VO# 512529	INV#	Supple Insurance	2,384.86	
240131	04/30/2025	991767	PENNSYLVANIA SCDU		433.00
	VO# 512539	INV#	Deductions	433.00	
240132	04/30/2025	900439	S.C. EMPLOYMENT SECURITY COMMISSION		343.61
	VO# 512543	INV#	Deductions	343.61	
240133	04/30/2025	666301	SC TAX COMMISSION		2,704.49
	VO# 512542	INV#	Deductions	2,704.49	
240134	04/30/2025	991125	SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,824.89
	VO# 512536	INV#	Deductions	1,824.89	
240135	04/30/2025	774350	TIAA-CREF		1,735.05
	VO# 512544	INV#	Deductions	1,735.05	
240136	04/30/2025	904707	U.S. OMNI		4,125.00
	VO# 512546	INV#	Deductions	4,125.00	
240137	04/30/2025	990907	US TREASURY - IRS		195.50
	VO# 512541	INV#	Deductions	195.50	
240138	04/30/2025	991310	VOYA INSTITUTIONAL TRUST COMPANY		5,300.05
	VO# 512545	INV#	Group# 0094	5,300.05	
240139	04/30/2025	903768	WASHINGTON NATIONAL		11,441.96
	VO# 512528	INV#	Supple Insurance	11,441.96	
240140	04/30/2025	901460	WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 512531	INV#	Supple Insurance	9.34	

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT
		CHECK RUN: 3524	NUMBER OF CHECKS:	23	54,020.65
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
					54,020.65
			TOTAL NUMBER OF CHECKS:	319	1,176,101.93
			TOTAL NUMBER OF EPAYMENTS:	0	0.00
			TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
	** OUT OF SEQUENCE CHECKS ON REPORT **				1,176,101.93