

CHECK REGISTER FOR 9/1/2024 TO 9/30/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
237875	09/13/2024	006300 ALABAMA LIFE INSURANCE		1,034.35
	VO# 505367	INV# Supple Insurance	1,034.35	
	VO# 505819	INV#	0.00	
		VOID CHECK PRINT		
237876	09/13/2024	991475 ALEXUS BRUNSON		314.91
	VO# 505336	INV# Travel Reimbursement PO# 196276	117.65	
		8/21		
	VO# 505337	INV# Travel Reimbursement PO# 196276	197.26	
	VO# 505820	INV#	0.00	
		VOID CHECK PRINT		
237877	09/13/2024	991200 AMAZON CAPITAL SERVICES		7,406.60
	VO# 505573	INV# 1WQD-1749-141R PO# 196265	635.86	
	VO# 505574	INV# 17QR-YCRH-3LCF PO# 196265	79.91	
	VO# 505575	INV# 1MJ9-G4J4-3LJX PO# 196137	331.32	
	VO# 505576	INV# 17CR-HDWN-3DC7 PO# 196137	26.01	
	VO# 505577	INV# 1RGK-QYPG-36GW PO# 196150	444.47	
	VO# 505578	INV# 1CY4-TKFQ-39QJ PO# 195874	79.91	
	VO# 505579	INV# 1D9V-NYCJ-4LJN PO# 196266	89.74	
	VO# 505580	INV# 1QC9-LGCP-1NVM PO# 196348	95.72	
	VO# 505582	INV# 1R3Y-XXFC-TXH6 PO# 196118	7.55	
	VO# 505583	INV# 1F7N-FWFL-1WVG PO# 196118	928.72	
	VO# 505584	INV# 1V4J-33M6-1CPJ PO# 196297	50.63	
	VO# 505585	INV# 1HYF-9T99-67WC PO# 196314	150.02	
	VO# 505586	INV# 1RNY-HNWP-31J4 PO# 195942	253.37	
	VO# 505587	INV# 1XYX-1X9F-1H16 PO# 196319	189.93	
	VO# 505588	INV# 1LXH-RL96-1VYR PO# 196319	8.62	
	VO# 505589	INV# 16TW-XG44-1FKK PO# 196036	53.99	
	VO# 505590	INV# 13FH-7K6L-6FQ9 PO# 196099	398.00	
	VO# 505591	INV# 1KMM-TK4Q-WG1L PO# 196105	320.40	
	VO# 505592	INV# 1QF7-C94C-VFVM PO# 196130	61.62	
	VO# 505593	INV# 16LD-JP6X-4GVJ PO# 195905	1,923.91	
	VO# 505594	INV# 1XTW-1YLY-RRJF PO# 195905	98.22	
	VO# 505595	INV# 171H-CVXD-KHFT PO# 195905	9.46	
	VO# 505596	INV# 1K41-9L19-7YCG PO# 196152	106.08	
	VO# 505597	INV# 1T9H-47D9-D993 PO# 196210	616.70	
	VO# 505643	INV# 1DKX-L7NP-DP61 PO# 196132	72.26	
	VO# 505644	INV# 1JMV-VNDY-D67M PO# 196132	130.81	
	VO# 505645	INV# 1NT1-NKMN-9MY7 PO# 196131	243.37	
237878	09/13/2024	017000 AMERICAN FAMILY LIFE		2,738.53
	VO# 505366	INV# Supple Insurance	2,738.53	
237879	09/13/2024	991567 AMY D. SANDERS		576.05
	VO# 505323	INV# Travel Reimbursement PO# 196262	576.05	
237880	09/13/2024	990949 ASIFLEX		1,082.21
	VO# 505811	INV# Deductions	1,082.21	

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237881	09/13/2024	990950 ASIFLEX		25.69
	VO# 505812	INV# Deductions	25.69	
237882	09/13/2024	036950 ATLANTIC COASTAL SUPPLY, INC.		928.65
	VO# 505518	INV# 224147 01	PO# 196230	814.60
	VO# 505519	INV# 224149 01	PO# 196230	114.05
	VO# 505821	INV#		0.00
VOID CHECK PRINT				
237883	09/13/2024	990923 AUNTIE KAREN FOUNDATION		27,625.00
	VO# 505380	INV# 3725	PO# 196147	2,925.00
	VO# 505381	INV# 3741	PO# 196147	1,625.00
	VO# 505382	INV# 3757	PO# 196147	1,625.00
	VO# 505383	INV# 3773	PO# 196147	1,625.00
	VO# 505384	INV# 3788	PO# 196147	1,625.00
	VO# 505385	INV# 3724	PO# 196145	2,600.00
	VO# 505386	INV# 3740	PO# 196145	1,625.00
	VO# 505387	INV# 3756	PO# 196145	1,625.00
	VO# 505388	INV# 3772	PO# 196145	1,625.00
	VO# 505389	INV# 3787	PO# 196145	1,625.00
	VO# 505390	INV# 3726	PO# 196146	2,925.00
	VO# 505391	INV# 3742	PO# 196146	1,625.00
	VO# 505392	INV# 3758	PO# 196146	1,300.00
	VO# 505393	INV# 3775	PO# 196146	1,625.00
	VO# 505394	INV# 3789	PO# 196146	1,625.00
237884	09/13/2024	119400 AUTO PARTS OF KINGSTREE INC.		111.51
	VO# 505353	INV# 5938-533512	PO# 196362	16.73
	VO# 505419	INV# 5938-533390	PO# 196166	94.78
237885	09/13/2024	991164 PEE DEE FOOD SERVICE		38.88
	VO# 505412	INV# 124123	PO# 196045	28.08
	VO# 505413	INV# 123923	PO# 196045	10.80
237886	09/13/2024	072680 AVA Y. BRADLEY		637.96
	VO# 505322	INV# Travel Reimbursement	PO# 196263	637.96
237887	09/13/2024	904925 BARNES AND NOBLE		5,780.38
	VO# 505352	INV# 4315804	PO# 196282	5,780.38
237888	09/13/2024	990137 BOBBY APPLIANCE CENTER, INC		836.00
	VO# 505543	INV# 56093	PO# 196087	836.00
237889	09/13/2024	990529 BRIDGETEK SOLUTIONS, LLC		11,858.14
	VO# 505316	INV# 372658GSP	PO# 196089	3,624.48
	VO# 505346	INV# 372531GSP	PO# 196175	1,087.34
	VO# 505416	INV# 372672GSO	PO# 195853	1,770.00
	VO# 505417	INV# 372725GSP	PO# 195901	5,376.32
237890	09/13/2024	904235 B & R PAINTING CONTRACTORS, INC.		5,000.00
	VO# 505454	INV# 2024-2	PO# 195926	5,000.00

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237891	09/13/2024	990896 C&A CARPET, LLC	2,976.84
	VO# 505456	INV# 9261 PO# 196110	2,976.84
237892	09/13/2024	905054 CAMFIL USA INC	1,432.81
	VO# 505491	INV# 30491057 PO# 195970	763.02
	VO# 505492	INV# 30492303 PO# 195903	669.79
237893	09/13/2024	147065 CAPITAL SECURITY SERVICES	17,590.00
	VO# 505359	INV# 0000146 PO# 196035	17,590.00
237894	09/13/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	4,666.29
	VO# 505321	INV# 174976-00 PO# 196249	41.02
	VO# 505357	INV# 175027-00 PO# 196326	2,004.83
	VO# 505358	INV# 175028-00 PO# 196264	10.80
	VO# 505396	INV# 175055-00 PO# 196360	881.37
	VO# 505544	INV# 174969-00 PO# 196273	33.68
	VO# 505545	INV# 174985-00 PO# 196285	1,298.79
	VO# 505546	INV# 174842-00 PO# 196106	395.80
237895	09/13/2024	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	14,320.00
	VO# 505436	INV# 8718704 PO# 196403	7,482.50
	VO# 505437	INV# 8199210 PO# 196403	6,837.50
237896	09/13/2024	117300 CARRIER ENTERPRISE, LLC-S.E.	2,047.00
	VO# 505496	INV# 12878000-00 PO# 196383	1,625.75
	VO# 505497	INV# 12803996-00 PO# 196224	421.25
237897	09/13/2024	904519 CLEMSON UNIVERSITY	9,654.50
	VO# 505453	INV# W0977405970 PO# 196243	9,654.50
237898	09/13/2024	146000 COLONIAL LIFE & ACCIDENT	10,079.16
	VO# 505368	INV# Supple Insurance	10,079.16
237899	09/13/2024	146000 COLONIAL LIFE & ACCIDENT	3,686.54
	VO# 505369	INV# Supple Insurance	3,686.54
237900	09/13/2024	990259 CONNECTICUT - CCSPC	54.31
	VO# 505815	INV# Deductions	54.31
237901	09/13/2024	903510 COOPER'S COUNTRY STORE	13.15
	VO# 505344	INV# 10818445 PO# 196345	13.15
237902	09/13/2024	901703 CREATIVE ELECTRONIC SYSTEMS, INC.	1,067.00
	VO# 505404	INV# 838894 PO# 196386	778.00
	VO# 505405	INV# 838896 PO# 196386	289.00
237903	09/13/2024	902110 CROWN AWARDS	135.06
	VO# 505438	INV# 37389776 PO# 196107	135.06
237904	09/13/2024	991710 CSC SERVICEWORKS, INC.	17,463.97
	VO# 505494	INV# 416137 PO# 196032	9,653.93
	VO# 505495	INV# 416135 PO# 196032	7,810.04
237905	09/13/2024	991700 DANA BLACKMON	501.39
	VO# 505649	INV# 0001-24 PO# 196402	501.39

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237906	09/13/2024	991155 DAVID FLESHER	3,000.00
	VO# 505457	INV# 824 PO# 196090	3,000.00
237907	09/13/2024	187300 DELL MARKETING L.P.	1,401.63
	VO# 505426	INV# 10767410426 PO# 195965	966.28
	VO# 505624	INV# 10768514692 PO# 196135	435.35
237908	09/13/2024	905169 DEPARTMENT OF ADMINISTRATION	1,355.53
	VO# 505425	INV# DOC# 90388069 PO# 195884	1,355.53
237909	09/13/2024	903059 DSI METALS INC.	584.97
	VO# 505542	INV# 1321940 PO# 196033	584.97
237910	09/13/2024	990408 DUKE ENERGY PROGRESS	545.00
	VO# 505493	INV# S5477573401 PO# 196411	545.00
237911	09/13/2024	904331 EDMENTUM	75,396.82
	VO# 505455	INV# INV3227716-Annual-REV PO# 196236	75,396.82
237912	09/13/2024	028400 EDVANCED CONSULTING	14,000.00
	VO# 505531	INV# 08312024 PO# 196046	14,000.00
237913	09/13/2024	991279 ELITE HEATING & COOLING, LLC	35,280.00
	VO# 505562	INV# Kingstree High 1 PO# 196188	800.00
	VO# 505563	INV# Kingstree High 2 PO# 196188	225.00
	VO# 505564	INV# Kingstree High 3 PO# 196188	150.00
	VO# 505565	INV# WCSD DO PO# 196188	580.00
	VO# 505566	INV# Kenneth Gard PO# 196188	900.00
	VO# 505567	INV# Hemingway Ele 1 PO# 196188	675.00
	VO# 505568	INV# Kingstree High 4 PO# 196188	7,800.00
	VO# 505569	INV# Kingstree High 5 PO# 196382	690.00
	VO# 505570	INV# Heminigway Ele 2 PO# 196382	460.00
	VO# 505571	INV# Anderson Prim PO# 195937	11,500.00
	VO# 505572	INV# Anderson Prim 2 PO# 195937	11,500.00
237914	09/13/2024	990156 ENCORE TECHNOLOGY GROUP, LLC	18,630.00
	VO# 505451	INV# 178244 PO# 196219	18,630.00
237915	09/13/2024	901340 EPES SOFTWARE	528.00
	VO# 505421	INV# 15178 PO# 196313	176.00
		Cust ID 10917	
	VO# 505422	INV# 14763 PO# 196092	176.00
		Cust ID 5933	
	VO# 505423	INV# 15177 PO# 196325	176.00
		Cust ID 5943	
237916	09/13/2024	099300 ETI ENGINEERING, LLC	15,284.85
	VO# 505450	INV# 220557526-5 PO# 196189	15,284.85
237917	09/13/2024	363940 EUGENIA ANN LATHAM	984.00
	VO# 505427	INV# 2024-24 PO# 195987	850.00
	VO# 505428	INV# 2024-24 Travel PO# 195987	134.00
237918	09/13/2024	733500 EVELYN K. SUMPTER	160.80

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	VO# 505338	INV# Travel Reimbursement	PO# 196064	160.80	
237919	09/13/2024	234602 FARMERS TELEPHONE COOP-INVOICES			184.79
	VO# 505635	INV# 00226928000	PO# 195732	184.79	
237920	09/13/2024	533300 FELECIA BRADSHAW			2,703.26
	VO# 505334	INV# SPED Travel 8/21-8/28	PO# 196301	1,351.63	
	VO# 505335	INV# SPED Travel 8/12-8/20	PO# 196301	1,351.63	
237921	09/13/2024	991208 FOLLETT CONTENT SOLUTIONS, LLC			239.12
	VO# 505320	INV# 433068F	PO# 196153	239.12	
237922	09/13/2024	234603 FTC			110.39
	VO# 505648	INV# 00203475000	PO# 195623	35.95	
	VO# 505810	INV# 00253371000	PO# 195623	74.44	
237923	09/13/2024	901089 GENCO INC.			6,530.57
	VO# 505549	INV# 160017A	PO# 196123	233.18	
	VO# 505550	INV# 159336A	PO# 195971	67.44	
	VO# 505551	INV# 159336	PO# 195971	908.60	
	VO# 505552	INV# 160311	PO# 196278	523.72	
	VO# 505553	INV# 160271	PO# 196233	508.66	
	VO# 505554	INV# 160269	PO# 196232	817.15	
	VO# 505555	INV# 160295	PO# 196234	875.62	
	VO# 505556	INV# 160295A	PO# 196234	21.71	
	VO# 505557	INV# 160270	PO# 196277	1,164.95	
	VO# 505558	INV# 160270A	PO# 196277	184.77	
	VO# 505559	INV# 159334	PO# 195972	608.68	
	VO# 505560	INV# 160017	PO# 196123	184.96	
	VO# 505561	INV# 160018	PO# 196125	431.13	
237924	09/13/2024	293100 GOLD STAR FOODS INC.			576.00
	VO# 505625	INV# 3189789	PO# 195823	64.00	
	VO# 505626	INV# 3189790	PO# 195823	64.00	
	VO# 505627	INV# Kingstree Middle	PO# 195823	64.00	
	VO# 505628	INV# 3189787	PO# 195823	64.00	
	VO# 505629	INV# 3189786	PO# 195823	64.00	
	VO# 505630	INV# 3189784	PO# 195823	64.00	
	VO# 505631	INV# 3189785	PO# 195823	64.00	
	VO# 505632	INV# 3189783	PO# 195823	64.00	
	VO# 505633	INV# 3189782	PO# 195823	64.00	
237925	09/13/2024	902711 GREAT LAKES PETROLEUM			2,797.05
	VO# 505350	INV# 2367316-IN	PO# 196335	2,797.05	
237926	09/13/2024	990544 GWENDOLYN HARRIS			2,143.20
	VO# 505439	INV# 000013	PO# 196346	643.20	
	VO# 505440	INV# 000013-2	PO# 196346	1,500.00	
	VO# 505822	INV#		0.00	

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			VOID CHECK PRINT	
237927	09/13/2024	990674 HARRIS PEST CONTROL		1,445.00
	VO# 505501	INV# 826182	PO# 196336	40.00
	VO# 505502	INV# 826180	PO# 196336	90.00
	VO# 505503	INV# 826186	PO# 196336	240.00
	VO# 505504	INV# 823809	PO# 196161	35.00
	VO# 505505	INV# 823896	PO# 196161	85.00
	VO# 505506	INV# 823845	PO# 196161	85.00
	VO# 505507	INV# 823919	PO# 196161	240.00
	VO# 505508	INV# 823833	PO# 196161	35.00
	VO# 505509	INV# 823899	PO# 196161	85.00
	VO# 505510	INV# 823671	PO# 196161	120.00
	VO# 505511	INV# 823674	PO# 196161	40.00
	VO# 505512	INV# 825657	PO# 196241	90.00
	VO# 505513	INV# 825734	PO# 196241	40.00
	VO# 505514	INV# 825723	PO# 196241	40.00
	VO# 505515	INV# 825687	PO# 196241	90.00
	VO# 505516	INV# 825726	PO# 196241	90.00
237928	09/13/2024	904835 HILTON COLUMBIA CENTER		554.38
	VO# 505406	INV# Conf# 3122753865	PO# 196246	554.38
		T. Wilson		
	VO# 505823	INV#		0.00
			VOID CHECK PRINT	
237929	09/13/2024	902071 H & S OIL COMPANY, INC		203.06
	VO# 505411	INV# 425617	PO# 195537	203.06
	VO# 505824	INV#		0.00
			VOID CHECK PRINT	
237930	09/13/2024	363900 HYMAN PAPER COMPANY, INC.		14,601.55
	VO# 505523	INV# 434270	PO# 195953	1,008.72
	VO# 505524	INV# 434271	PO# 195949	1,463.40
	VO# 505525	INV# 434413	PO# 195956	106.40
	VO# 505526	INV# 434414	PO# 195955	938.52
	VO# 505527	INV# 434043	PO# 195950	1,987.20
	VO# 505528	INV# 434519	PO# 195957	3,196.80
	VO# 505529	INV# 436885	PO# 196129	101.41
	VO# 505700	INV# 436456	PO# 195688	91.28
	VO# 505701	INV# 436962	PO# 195688	269.94
	VO# 505702	INV# 436449	PO# 195688	266.99
	VO# 505703	INV# 436963	PO# 195688	289.40
	VO# 505704	INV# 437367	PO# 195688	289.40
	VO# 505705	INV# 437394	PO# 195688	47.41
	VO# 505706	INV# 436450	PO# 195689	284.54
	VO# 505707	INV# 436966	PO# 195689	594.93
	VO# 505708	INV# 437369	PO# 195689	351.25
	VO# 505709	INV# 436451	PO# 195690	610.71

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	VO# 505710	INV# 436964	PO# 195690	240.57
	VO# 505711	INV# 436453	PO# 195691	16.20
	VO# 505712	INV# 436453-1	PO# 195691	177.40
	VO# 505713	INV# 436967	PO# 195691	74.11
	VO# 505714	INV# 437368	PO# 195691	201.36
	VO# 505715	INV# 436810	PO# 195692	453.78
	VO# 505716	INV# 437300	PO# 195692	256.09
	VO# 505717	INV# 436095	PO# 195693	101.78
	VO# 505718	INV# 436812	PO# 195693	265.67
	VO# 505719	INV# 437301	PO# 195693	150.61
	VO# 505720	INV# 463454	PO# 195694	322.50
	VO# 505721	INV# 436965	PO# 195694	39.32
	VO# 505722	INV# 436455	PO# 195695	262.09
	VO# 505723	INV# 436959	PO# 195695	141.77
237931	09/13/2024	903528 JANET DOLLARD		160.80
	VO# 505339	INV# Travel Reimbursement	PO# 196182	160.80
237932	09/13/2024	991299 JOHNSON CONTROLS FIRE PROTECTION LP		876.41
	VO# 505458	INV# 52160167	PO# 196007	97.06
	VO# 505459	INV# 52207427	PO# 196361	153.48
	VO# 505460	INV# 52211120	PO# 196361	336.38
	VO# 505461	INV# 52160178	PO# 196008	289.49
237933	09/13/2024	900121 JOHNSTONE SUPPLY		960.80
	VO# 505348	INV# S013203599.001	PO# 196366	296.07
	VO# 505349	INV# S013151102.001	PO# 196337	664.73
237934	09/13/2024	409800 KINGSTREE TRUE VALUE HARDWARE		467.73
	VO# 505477	INV# 3429	PO# 196163	33.08
	VO# 505478	INV# 3585	PO# 196163	27.25
	VO# 505479	INV# TRX# 296 - Kenneth Gard	PO# 196354	10.85
	VO# 505480	INV# Trans 5037	PO# 195880	8.29
	VO# 505481	INV# 4824	PO# 196367	65.37
	VO# 505482	INV# 4837	PO# 196367	37.04
	VO# 505483	INV# 4301	PO# 196338	181.21
	VO# 505484	INV# 4344	PO# 196338	32.67
	VO# 505485	INV# 3853	PO# 196231	7.19
	VO# 505486	INV# 3922	PO# 196231	10.89
	VO# 505487	INV# 4007	PO# 196231	39.21
	VO# 505488	INV# 4050	PO# 196231	14.68
237935	09/13/2024	419400 LAKE CITY LUMBER COMPANY		511.56
	VO# 505342	INV# 403740	PO# 196343	496.99
	VO# 505343	INV# 403741	PO# 196343	14.57
237936	09/13/2024	420200 LAKESHORE LEARNING MATERIALS		3,161.87
	VO# 505354	INV# 863657	PO# 196288	3,161.87
237937	09/13/2024	991108 LATONYA WEST		92.26
	VO# 505325	INV# Travel Reimbursement	PO# 196253	92.26

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237938	09/13/2024	991196 LAVELLES HOMESTYLE FOOD AND GRILL, LLC	347.00
	VO# 505547	INV# 08282024 PO# 196169	197.00
	VO# 505548	INV# 0726 PO# 196271	150.00
237939	09/13/2024	904010 LEGAL SHIELD	2,699.55
	VO# 505372	INV# Supple Insurance May 2024	677.38
	VO# 505373	INV# Supple Insurance June 2024	677.38
	VO# 505374	INV# Supple Insurance July 2024	656.93
	VO# 505375	INV# Supple Insurance Aug 2024	687.86
237940	09/13/2024	991194 LITTLE JOHNNY, LLC	27,105.00
	VO# 505434	INV# 1672 PO# 196401	21,300.00
	VO# 505435	INV# 1653 PO# 196401	5,805.00
237941	09/13/2024	901612 LOWES FOODS	48.77
	VO# 505452	INV# 98430 PO# 195596	48.77
237942	09/13/2024	991701 MAIYA GODWIN	657.89
	VO# 505331	INV# Travel Reimbursement PO# 196261	657.89
237943	09/13/2024	991665 MANNING'S MATH CONSULTING, LLC	3,000.00
	VO# 505623	INV# MMC07292024__02 PO# 195055	3,000.00
237944	09/13/2024	904556 MARILYN B. GIBSON	1,063.68
	VO# 505619	INV# Travel Reimbursement 1 PO# 196303	354.56
	VO# 505620	INV# Travel Reimbursement 2 PO# 196303	354.56
	VO# 505621	INV# Travel Reimbursement 3 PO# 196303	354.56
237945	09/13/2024	991577 MARK C. FRAISER, I	638.90
	VO# 505333	INV# Travel Reimbursement PO# 196257	638.90
237946	09/13/2024	454900 MCCALL'S SUPPLY , INC.	2,080.26
	VO# 505499	INV# 3566175 PO# 196226	2,012.22
	VO# 505500	INV# 3570264 PO# 196240	68.04
237947	09/13/2024	498500 MISHOE OIL & PROPANE	598.18
	VO# 505414	INV# 0040023 PO# 195915	41.03
	VO# 505415	INV# 0040319 PO# 195915	8.95
	VO# 505639	INV# 76007 PO# 195728	327.39
	VO# 505640	INV# 4289 PO# 195728	75.00
	VO# 505641	INV# 75687 PO# 195728	145.81
237948	09/13/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
	VO# 505816	INV# Deductions	75.00
237949	09/13/2024	990549 MYRON DAVIS	160.80
	VO# 505328	INV# Travel Reimbursement PO# 196268	160.80
237950	09/13/2024	991448 MYRON FRIESON	130.25
	VO# 505326	INV# Travel Reimbursement PO# 196309	130.25

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237951	09/13/2024	991065 NBM LAWN SERVICES	4,175.00
	VO# 505398	INV# 2465 PO# 196128	800.00
	VO# 505399	INV# 2466 PO# 196128	975.00
	VO# 505400	INV# 2467 PO# 196128	625.00
	VO# 505401	INV# 2468 PO# 196393	800.00
	VO# 505402	INV# 2469 PO# 196393	975.00
237952	09/13/2024	525300 NATIONAL TEACHERS ASSOCIATION	2,647.40
	VO# 505371	INV# Supple Insurance	2,647.40
237953	09/13/2024	990360 NETSOURCE ET, LLC	6,279.96
	VO# 505418	INV# 4266 PO# 195586	6,279.96
237954	09/13/2024	991597 NEW CARBON COMPANY, LLC	460.76
	VO# 505636	INV# 2368M239439 PO# 195887	270.68
	VO# 505637	INV# 2368M23944M PO# 195887	190.08
237955	09/13/2024	990157 ODP BUSINESS SOLUTIONS, LLC	679.52
	VO# 505407	INV# 382631532001 PO# 196095	97.19
	VO# 505408	INV# 382631537001 PO# 196095	13.73
	VO# 505409	INV# 382631535001 PO# 196095	13.73
	VO# 505410	INV# 384210022001 PO# 196095	554.87
237956	09/13/2024	904158 ONSITE POWER SOLUTIONS, LLC.	1,500.03
	VO# 505489	INV# 21507 PO# 196225	1,184.41
	VO# 505490	INV# 21506 PO# 196225	315.62
237957	09/13/2024	900269 PATRICIA BURCH	156.70
	VO# 505465	INV# Benefit Reimburse	156.70
237958	09/13/2024	901882 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	2,744.40
	VO# 505537	INV# 24404 PO# 196183	1,132.80
	VO# 505538	INV# 24413 PO# 196211	151.00
	VO# 505539	INV# 24410 PO# 196072	1,460.60
237959	09/13/2024	567000 PEE DEE EDUCATION CENTER	150.00
	VO# 505532	INV# Hemingway M.B. Lee PO# 196177	150.00
	VO# 505825	INV#	0.00
		VOID CHECK PRINT	
237960	09/13/2024	900565 PEE DEE FIRE & SAFETY, INC.	2,127.40
	VO# 505650	INV# 42933 PO# 195778	181.00
	VO# 505651	INV# 42934 PO# 195778	213.40
	VO# 505652	INV# 43015 PO# 195778	132.40
	VO# 505653	INV# 43024 PO# 195779	197.20
	VO# 505654	INV# 43023 PO# 195780	228.40
	VO# 505655	INV# 43014 PO# 195781	224.20
	VO# 505656	INV# 43001 PO# 195782	321.40
	VO# 505657	INV# 42938 PO# 195783	256.60
	VO# 505658	INV# 42935 PO# 195784	181.00
	VO# 505659	INV# 43016 PO# 195785	191.80
	VO# 505826	INV#	0.00

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237961	09/13/2024	566600	PEE DEE HARDWARE & SUPPLY		594.10
	VO# 505441	INV# 2408-601061	PO# 196363	104.27	
	VO# 505442	INV# 2409-602654	PO# 196394	62.73	
	VO# 505443	INV# 2408-601694	PO# 196344	103.56	
	VO# 505444	INV# 2409-601969	PO# 196344	11.22	
	VO# 505445	INV# 2408-600783	PO# 196238	121.87	
	VO# 505446	INV# 2408-600813	PO# 196238	21.75	
	VO# 505447	INV# 2408-600048	PO# 196172	53.25	
	VO# 505448	INV# 2408-599813	PO# 196164	39.61	
	VO# 505449	INV# 2408-599857	PO# 196164	75.84	
	VO# 505827	INV#		0.00	

VOID CHECK PRINT

237962	09/13/2024	900169	PET DAIRY		11,163.34
	VO# 505660	INV# 21791343	PO# 195698	132.66	
	VO# 505661	INV# 21797270	PO# 195698	82.86	
	VO# 505662	INV# 21804060	PO# 195698	82.86	
	VO# 505663	INV# 760933155	PO# 195698	330.65	
	VO# 505664	INV# 21791344	PO# 195698	82.86	
	VO# 505665	INV# 21797271	PO# 195698	66.28	
	VO# 505666	INV# 21804061	PO# 195698	66.28	
	VO# 505667	INV# 21811789	PO# 195698	132.16	
	VO# 505668	INV# 760933156	PO# 195698	165.33	
	VO# 505669	INV# 21791342	PO# 195699	281.40	
	VO# 505670	INV# 21804059	PO# 195699	347.92	
	VO# 505671	INV# 21811788	PO# 195699	347.03	
	VO# 505672	INV# 21791346	PO# 195700	496.18	
	VO# 505673	INV# 21797272	PO# 195700	199.18	
	VO# 505674	INV# 21804063	PO# 195700	298.77	
	VO# 505675	INV# 21811791	PO# 195700	363.30	
	VO# 505676	INV# 21789484	PO# 195701	199.18	
	VO# 505677	INV# 21791345	PO# 195701	199.18	
	VO# 505678	INV# 760932640	PO# 195701	232.06	
	VO# 505679	INV# 21801519	PO# 195701	232.06	
	VO# 505680	INV# 21804062	PO# 195701	232.06	
	VO# 505681	INV# 760932918	PO# 195701	446.64	
	VO# 505682	INV# 21808898	PO# 195701	297.98	
	VO# 505683	INV# 21811790	PO# 195701	297.48	
	VO# 505684	INV# 21816899	PO# 195701	297.98	
	VO# 505685	INV# 21791341	PO# 195702	381.28	
	VO# 505686	INV# 21801518	PO# 195702	398.01	
	VO# 505687	INV# 21804058	PO# 195702	364.94	
	VO# 505688	INV# 21808897	PO# 195702	364.94	
	VO# 505689	INV# 21811787	PO# 195702	379.46	
	VO# 505690	INV# 21816898	PO# 195702	364.94	
	VO# 505691	INV# 21791340	PO# 195703	132.80	

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	VO# 505692	INV# 21797269	PO# 195703	166.01
	VO# 505693	INV# 21804057	PO# 195703	166.01
	VO# 505694	INV# 21811786	PO# 195703	165.01
	VO# 505695	INV# 21792376	PO# 195704	463.99
	VO# 505696	INV# 21805486	PO# 195704	480.58
	VO# 505697	INV# 21792375	PO# 195705	696.81
	VO# 505698	INV# 21805485	PO# 195705	364.11
	VO# 505699	INV# 21813263	PO# 195705	364.11
237963	09/13/2024	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		87.29
	VO# 505424	INV# 3319489912	PO# 196141	87.29
237964	09/13/2024	990997 PROJECT CHANGE		1,200.00
	VO# 505395	INV# Consultant 8/26-9/5	PO# 196269	1,200.00
237965	09/13/2024	990267 PROJECT LEAD THE WAY (PLTW)		3,200.00
	VO# 505317	INV# 465295	PO# 196208	3,200.00
237966	09/13/2024	601600 PROSOURCE, LLC		446.71
	VO# 505351	INV# S2935736.001	PO# 196365	152.68
	VO# 505397	INV# S2937588.001	PO# 196389	294.03
237967	09/13/2024	905139 PUBLIC CONSULTING GROUP, INC.		5,000.00
	VO# 505476	INV# CIV-10023354	PO# 196289	5,000.00
237968	09/13/2024	607800 QUILL CORPORATION		464.79
	VO# 505534	INV# 40307097	PO# 196290	464.79
237969	09/13/2024	990748 ROBERT'S LAWN CARE SERVICES		1,800.00
	VO# 505520	INV# 097	PO# 196406	650.00
	VO# 505521	INV# 932024	PO# 196181	1,150.00
237970	09/13/2024	631700 ROLL TICKETS, INC.		234.19
	VO# 505533	INV# 478097	PO# 196074	234.19
237971	09/13/2024	901167 ROSE CLEANING SERVICE		23,000.00
	VO# 505540	INV# 1901	PO# 195417	23,000.00
237972	09/13/2024	902666 ROYALE PALMS CONDOMINIUMS		614.25
	VO# 505808	INV# Conf# 3131423929	PO# 196320	614.25
		W. Fulton		
237973	09/13/2024	645200 SCAEOP		250.00
	VO# 505541	INV# Alma Paulin	PO# 196068	125.00
	VO# 505818	INV# R. Whitaker	PO# 196068	125.00
237974	09/13/2024	645900 SCASA		30.00
	VO# 505817	INV# 09112024-KG	PO# 196430	30.00
		T Womble		
237975	09/13/2024	203100 SCDE - OFFICE OF VIRTUAL EDUCATION		2,025.00
	VO# 505536	INV# Summer 2024	PO# 196209	2,025.00
237976	09/13/2024	652201 SCHOOL DISTRICT OF		3,495.64
	VO# 505634	INV# Hotel Stay Sheraton	PO# 196310	3,495.64

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237977	09/13/2024	652201 SCHOOL DISTRICT OF	146.39
	VO# 505646	INV# Reimbursement PO# 195706	146.39
237978	09/13/2024	652201 SCHOOL DISTRICT OF	1,671.51
	VO# 505647	INV# Reimbursement PO# 196311	1,671.51
237979	09/13/2024	901597 SCHOOL NUTRITION ASSOCIATION	720.00
	VO# 505638	INV# SNA Membership PO# 196307	720.00
237980	09/13/2024	900658 SCHOOL OUTFITTERS	8,166.94
	VO# 505365	INV# ORD11658705 PO# 196372	8,166.94
237981	09/13/2024	904724 SCSBIT	103,991.00
	VO# 505360	INV# 14567 PO# 196388	103,766.00
	VO# 505473	INV# 44034 PO# 196339	225.00
237982	09/13/2024	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	1,065.00
	VO# 505466	INV# 44020 PO# 196258	750.00
	VO# 505467	INV# 44018 PO# 196256	55.00
	VO# 505468	INV# 44021 PO# 196256	110.00
	VO# 505469	INV# 44022 PO# 196254	150.00
237983	09/13/2024	901135 SENN BROS. PRODUCE	187.95
	VO# 505730	INV# U79195 PO# 195742	26.85
	VO# 505731	INV# U74058 PO# 195742	26.85
	VO# 505732	INV# U74059 PO# 195741	26.85
	VO# 505733	INV# U74060 PO# 195741	26.85
	VO# 505734	INV# U79194 PO# 195743	26.85
	VO# 505735	INV# U74107 PO# 195745	26.85
	VO# 505736	INV# U74106 PO# 195746	26.85
	VO# 505828	INV#	0.00
		VOID CHECK PRINT	
237984	09/13/2024	991184 SHARP ELECTRONICS CORPORATION	7,117.88
	VO# 505362	INV# 9004976803 PO# 196384	7,117.88
237985	09/13/2024	991670 SHEMEKIA NERO	1,170.26
	VO# 505332	INV# Travel Reimbursement PO# 196259	1,170.26
237986	09/13/2024	905030 SHERWIN-WILLIAMS	188.59
	VO# 505420	INV# 7128-1 PO# 196173	188.59
237987	09/13/2024	991708 GENIA ELIZABETH SMITH	265.63
	VO# 505327	INV# Travel Reimbursement PO# 195944	265.63
237988	09/13/2024	902723 SONESTA RESORT HILTON HEAD ISLAND	507.78
	VO# 505474	INV# Conf# 1919TPXJ PO# 196342	507.78
		K. Burgess	
237989	09/13/2024	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION	260.00
	VO# 505470	INV# 44035 PO# 196340	150.00
	VO# 505471	INV# 44036 PO# 196341	55.00
	VO# 505472	INV# 44072 PO# 196368	55.00

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237990	09/13/2024	990685 SOUTH CAROLINA ASSOCIATION FOR MIDDLE		125.00
	VO# 505535	INV# 25382	PO# 196176	125.00
	VO# 505830	INV#		0.00
		VOID CHECK PRINT		
237991	09/13/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,854.11
	VO# 505814	INV# Deductions		1,854.11
	VO# 505829	INV#		0.00
		VOID CHECK PRINT		
	VO# 505831	INV#		0.00
		VOID CHECK PRINT		
237992	09/13/2024	713000 STAPLES BUSINESS ADVANTAGE		3,553.89
	VO# 505347	INV# 6010818780	PO# 196275	955.39
	VO# 505642	INV# 6009923322	PO# 196116	2,598.50
	VO# 505832	INV#		0.00
		VOID CHECK PRINT		
237993	09/13/2024	991345 SUNBELT STAFFING. LLC		1,800.00
	VO# 505355	INV# 21002843	PO# 196305	792.00
	VO# 505356	INV# 21010725	PO# 196305	1,008.00
	VO# 505833	INV#		0.00
		VOID CHECK PRINT		
237994	09/13/2024	748400 SUPER DUPER PUBLICATIONS		471.59
	VO# 505364	INV# 2928743A	PO# 196119	471.59
	VO# 505834	INV#		0.00
		VOID CHECK PRINT		
237995	09/13/2024	990855 SYSCO OF COLUMBIA		115,777.18
	VO# 505737	INV# 530597365 2	PO# 195710	1,412.97
	VO# 505738	INV# 530612644 1	PO# 195710	2,423.18
	VO# 505739	INV# 530612643 3	PO# 195710	351.12
	VO# 505740	INV# 530628765 6	PO# 195710	1,948.66
	VO# 505741	INV# 530648665 4	PO# 195710	402.72
	VO# 505742	INV# 530648667	PO# 195710	462.75
	VO# 505743	INV# 530648666 2	PO# 195710	959.41
	VO# 505744	INV# 530648668 8	PO# 195710	2,535.38
	VO# 505745	INV# 530648669 6	PO# 195710	1,304.09
	VO# 505746	INV# 530648670 4	PO# 195710	500.98
	VO# 505747	INV# 530597367 8	PO# 195710	851.26
	VO# 505748	INV# 530612647 4	PO# 195710	408.83
	VO# 505749	INV# 530612646 6	PO# 195710	1,197.06
	VO# 505750	INV# 530612648 2	PO# 195710	2,946.80
	VO# 505751	INV# 530628764 9	PO# 195710	2,584.33
	VO# 505752	INV# 530648678 7	PO# 195710	730.91
	VO# 505753	INV# 530648676 1	PO# 195710	579.64
	VO# 505754	INV# 530648677 9	PO# 195710	1,900.80
	VO# 505755	INV# 530648673 8	PO# 195710	302.04

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VO# 505756		INV# 53648671 2	PO# 195710		402.72
VO# 505757		INV# 530648675 3	PO# 195710		224.58
VO# 505758		INV# 530648674 6	PO# 195710		3,299.15
VO# 505759		INV# 530648672 0	PO# 195710		791.37
VO# 505760		INV# 530590128 1	PO# 195711		645.89
VO# 505761		INV# 530612640 9	PO# 195711		3,302.74
VO# 505762		INV# 530628761 5	PO# 195711		3,320.15
VO# 505763		INV# 530636450 5	PO# 195711		31.02
VO# 505764		INV# 530636440 6	PO# 195711		31.02
VO# 505765		INV# 530640079 6	PO# 195711		63.04
VO# 505766		INV# 530640086 1	PO# 195711		63.04
VO# 505767		INV# 530648660 5	PO# 195711		139.02
VO# 505768		INV# 530648661 3	PO# 195711		2,502.63
VO# 505769		INV# 530648659 7	PO# 195711		2,248.23
VO# 505770		INV# 530597366 0	PO# 195712		1,090.10
VO# 505771		INV# 530612639 1	PO# 195712		3,059.06
VO# 505772		INV# 530628769 8	PO# 195712		148.69
VO# 505773		INV# 530628768 0	PO# 195712		3,837.26
VO# 505774		INV# 530640928 4	PO# 195712		1,821.23
VO# 505775		INV# 530648655 5	PO# 195712		33.44
VO# 505776		INV# 530648658 9	PO# 195712		5,276.97
VO# 505777		INV# 530648656 3	PO# 195712		7,968.03
VO# 505778		INV# 530648657 1	PO# 195712		763.53
VO# 505779		INV# 530657993 8	PO# 195712		63.04
VO# 505780		INV# 530592662 7	PO# 195713		16.46
VO# 505781		INV# 530612642 5	PO# 195713		127.10
VO# 505782		INV# 530612641 7	PO# 195713		1,759.70
VO# 505783		INV# 530620309 1	PO# 195713		34.03
VO# 505784		INV# 530628762 3	PO# 195713		3,104.59
VO# 505785		INV# 530648663 9	PO# 195713		33.44
VO# 505786		INV# 530648664 7	PO# 195713		7,093.43
VO# 505787		INV# 530624393 1	PO# 195714		2,143.80
VO# 505788		INV# 530629699 6	PO# 195714		1,556.62
VO# 505789		INV# 530649720 6	PO# 195714		2,911.39
VO# 505790		INV# 530649719 8	PO# 195714		2,543.71
VO# 505791		INV# 530649721 4	PO# 195714		1,350.49
VO# 505792		INV# 530624395 6	PO# 195715		382.18
VO# 505793		INV# 530624394 9	PO# 195715		1,711.33
VO# 505794		INV# 530629698 8	PO# 195715		1,006.27
VO# 505795		INV# 530649716 4	PO# 195715		1,477.55
VO# 505796		INV# 530649714 9	PO# 195715		2,390.92
VO# 505797		INV# 530649715 6	PO# 195715		4,823.23
VO# 505798		INV# 530592668 4	PO# 195716		83.54
VO# 505799		INV# 530630663 9	PO# 195716		3,455.85
VO# 505800		INV# 530636390 3	PO# 195716		119.82
VO# 505801		INV# 530650265 8	PO# 195716		3,080.64

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	VO# 505802	INV# 530650266 6	PO# 195716	2,369.83	
	VO# 505803	INV# 530591886 3	PO# 195717	718.67	
	VO# 505804	INV# 530603736 6	PO# 195717	39.94	
	VO# 505805	INV# 530625235	PO# 195717	1,469.45	
	VO# 505806	INV# 530650264 1	PO# 195717	787.47	
	VO# 505807	INV# 530650263 3	PO# 195717	4,256.85	
237996	09/13/2024	900933 TORRANCE WILSON			35.24
	VO# 505330	INV# Travel Reimbursement	PO# 196100	35.24	
237997	09/13/2024	783600 TOWN OF GREELEYVILLE			2,010.00
	VO# 505318	INV# Acct # 401-0	PO# 195908	1,005.00	
	VO# 505319	INV# Acct # 245-0	PO# 195837	1,005.00	
237998	09/13/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL			3,750.00
	VO# 505622	INV# 2401	PO# 196435	3,750.00	
237999	09/13/2024	728600 TRAVIS O. SPEARS			524.70
	VO# 505618	INV# Travel Reimbursement	PO# 196280	524.70	
238000	09/13/2024	991606 TYRONE FRASIER			120.33
	VO# 505324	INV# Travel Reimbursement	PO# 196322	120.33	
	VO# 505835	INV#		0.00	
		VOID CHECK PRINT			
238001	09/13/2024	904654 UNIFIRST CORPORATION			924.86
	VO# 505598	INV# 21302363177	PO# 196387	30.46	
	VO# 505599	INV# 2130263176	PO# 196387	30.39	
	VO# 505600	INV# 2130264662	PO# 196387	11.79	
	VO# 505601	INV# 2130264663	PO# 196387	30.63	
	VO# 505602	INV# 2130264660	PO# 196387	42.76	
	VO# 505603	INV# 2130264757	PO# 196387	57.35	
	VO# 505604	INV# 2130264764	PO# 196387	58.65	
	VO# 505605	INV# 2130264765	PO# 196387	153.33	
	VO# 505606	INV# 2130264766	PO# 196387	21.21	
	VO# 505607	INV# 2130264763	PO# 196387	30.62	
	VO# 505608	INV# 2130261184	PO# 196229	30.46	
	VO# 505609	INV# 2130261183	PO# 196229	30.39	
	VO# 505610	INV# 2130262688	PO# 196229	11.79	
	VO# 505611	INV# 2130262686	PO# 196229	42.76	
	VO# 505612	INV# 2130262690	PO# 196229	30.63	
	VO# 505613	INV# 2130262891	PO# 196229	49.13	
	VO# 505614	INV# 2130262893	PO# 196229	21.21	
	VO# 505615	INV# 2130262882	PO# 196229	57.35	
	VO# 505616	INV# 2130262892	PO# 196229	153.33	
	VO# 505617	INV# 2130262890	PO# 196229	30.62	
238002	09/13/2024	904707 U.S. OMNI			3,145.00
	VO# 505813	INV# Deductions		3,145.00	
238003	09/13/2024	806400 U.S. POST OFFICE			352.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 505363	INV# Box # 1067	PO# 196385	352.00	
238004	09/13/2024	990207 VC3, INC.			471.36
	VO# 505530	INV# VC3-166183	PO# 195555	471.36	
238005	09/13/2024	990945 VERIZON CONNECT			137.81
	VO# 505522	INV# 360000064103	PO# 195577	137.81	
238006	09/13/2024	990751 VIPIN D. SHEELA			76.38
	VO# 505329	INV# Travel Reimbursement	PO# 196267	76.38	
238007	09/13/2024	991095 VITAL RECORDS CONTROL, LLC			4,447.25
	VO# 505433	INV# 4417230	PO# 195618	197.30	
	VO# 505809	INV# 4400070	PO# 196436	4,249.95	
238008	09/13/2024	990865 VOX LAWN CARE			3,600.00
	VO# 505340	INV# Kingstree Area	PO# 195967	2,150.00	
	VO# 505341	INV# Hemingway Area	PO# 195967	1,450.00	
238009	09/13/2024	990095 VOYAGER SOPRIS LEARNING			35,774.35
	VO# 505429	INV# 8096726	PO# 195990	13,866.01	
	VO# 505430	INV# 8096725	PO# 195991	13,518.87	
	VO# 505431	INV# 8089905	PO# 195989	708.75	
	VO# 505432	INV# 8093160	PO# 195992	7,680.72	
238010	09/13/2024	817800 WARD'S LOCKSMITH SERVICE			43.20
	VO# 505498	INV# 24984	PO# 196239	43.20	
238011	09/13/2024	903768 WASHINGTON NATIONAL			12,431.63
	VO# 505370	INV# Supple Insurance		12,431.63	
238012	09/13/2024	991392 WASTE INDUSTRIES LLC			2,864.96
	VO# 505345	INV# 0067087728	PO# 195927	2,864.96	
	VO# 505836	INV#		0.00	
		VOID CHECK PRINT			
238013	09/13/2024	901316 WELLS FARGO VENDOR FINANCIAL SERVICES			5,693.65
	VO# 505361	INV# 5030691186	PO# 196380	5,693.65	
238014	09/13/2024	828600 WHALEY FOODSERVICE REPAIRS			7,080.76
	VO# 505724	INV# 4491756	PO# 195718	622.95	
	VO# 505725	INV# 4491758	PO# 195718	15.00	
	VO# 505726	INV# 4471390	PO# 195724	1,466.52	
	VO# 505727	INV# 4474420	PO# 195723	1,351.59	
	VO# 505728	INV# 4489356	PO# 195723	1,071.97	
	VO# 505729	INV# 4466357	PO# 195721	2,552.73	
238015	09/13/2024	990951 WHITE & STORY, LLC			9,941.03
	VO# 505475	INV# 3502	PO# 196304	9,941.03	
238016	09/13/2024	843500 WILLIAMSBURG SIGNS & DESIGNS			2,715.00
	VO# 505403	INV# 000747	PO# 196379	2,715.00	
238017	09/13/2024	901460 WILLIAMSBURG COUNTY FIRST STEPS			38.61
	VO# 505376	INV# Supple Insurance		9.34	

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		May 2024	
	VO# 505377	INV# Supple Insurance	9.34
		June 2024	
	VO# 505378	INV# Supple Insurance	9.34
		July 2024	
	VO# 505379	INV# Supple Insurance	10.59
		Aug 2024	
238018	09/13/2024	990225 WILSON & ASSOCIATES SPORTS TURF	2,400.00
	VO# 505517	INV# 19598 PO# 196242	2,400.00
238019	09/13/2024	388651 WINDINGMAKIA AUTOMOTIVE GROUP, LLC	343.54
	VO# 505462	INV# Tag# 1960 PO# 196347	99.15
	VO# 505463	INV# Tag# 1234 PO# 196364	99.15
	VO# 505464	INV# Tag# 1939 PO# 196237	145.24
238020	09/20/2024	991662 CLYDE FRAZIER	333.91
	VO# 505845	INV# Reimbursement	333.91
238021	09/20/2024	991559 PATRICK CUMBEE	270.90
	VO# 505844	INV# Reimbursement	270.90
238022	09/20/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION	209.85
	VO# 505843	INV# Deductions	209.85
238023	09/23/2024	900149 DIAMOND PATRICK - KMS	400.00
	VO# 505958	INV# Teacher Supplies	400.00
238024	09/23/2024	900149 EDWON GILES - KMS	400.00
	VO# 505959	INV# Teacher Supplies	400.00
238025	09/23/2024	900149 GEORGIA REID-WALTERS - HHS	400.00
	VO# 505961	INV# Teacher Supplies	400.00
238026	09/23/2024	339600 HEMINGWAY HIGH SCHOOL	5,000.00
	VO# 505957	INV# Homecoming '24 PO# 196624	5,000.00
238027	09/23/2024	900149 ROSE OGONDA - KHS	400.00
	VO# 505960	INV# Teacher Supplies	400.00
238028	09/27/2024	904846 MINMOR INDUSTRIES, LLC	1,191.85
	VO# 505857	INV# INV062922 PO# 195739	1,191.85
	VO# 506222	INV#	0.00
		VOID CHECK PRINT	
238029	09/27/2024	991667 AGC EDUCATION, INC.	4,690.00
	VO# 505897	INV# 120329 PO# 196378	4,690.00
	VO# 506223	INV#	0.00
		VOID CHECK PRINT	
238030	09/27/2024	902644 AIRGAS USA, LLC	64.10
	VO# 505956	INV# 5510431866 PO# 195652	64.10
	VO# 506224	INV#	0.00
		VOID CHECK PRINT	

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238031	09/27/2024	991200 AMAZON CAPITAL SERVICES	22,961.58
	VO# 505899	INV# 1DMF-QDFJ-XJDG PO# 196330	869.60
	VO# 505900	INV# 17H9-GKWV-QVD3 PO# 195852	27.84
	VO# 505901	INV# 1PG6-61FR-97GJ PO# 196370	1,461.50
	VO# 505902	INV# 1PNX-CCW3-P77P PO# 196349	5.24
	VO# 505903	INV# 17GM-MKFG-QPR4 PO# 196316	1,099.53
	VO# 505904	INV# 11GK-WRVC-H7L6 PO# 196373	936.76
	VO# 505905	INV# 1WP6-FQXJ-JQJG PO# 196228	16.36
	VO# 505906	INV# 1M9X-XVVY-167C PO# 196185	2,002.52
	VO# 505907	INV# 16XM-G7J7-PRHJ PO# 196442	666.30
	VO# 505908	INV# 1739-W73Q-1LCR PO# 196442	15.11
	VO# 505952	INV# 1GLF-V14W-DYH3 PO# 196628	619.66
	VO# 505953	INV# 1G1Y-DR1Y-7GKN PO# 196629	1,292.33
	VO# 505954	INV# 19KY-JHRR-VFHD PO# 196440	749.17
	VO# 505955	INV# 1H3K-KX3P-MNTV PO# 196333	633.92
	VO# 505969	INV# 1DPT-LPF6-1GR3 PO# 196428	252.48
	VO# 505970	INV# 1MGY-KVHG-X19F PO# 196396	51.18
	VO# 505971	INV# 11W3-CYW4-P671 PO# 196396	188.37
	VO# 505972	INV# 1PQW-YCVH-W4XX PO# 196294	754.54
	VO# 505973	INV# 1DYQ-WW43-71XY PO# 196294	401.53
	VO# 505974	INV# 16KK-VD1R-H77C PO# 196377	2,456.14
	VO# 505991	INV# 16FR-9QKJ-WFLM PO# 196391	47.16
	VO# 506013	INV# 1QWY-3D3J-RXQQ PO# 196508	421.44
	VO# 506014	INV# 11R6-HLYY-DDL3 PO# 196438	35.31
	VO# 506015	INV# 119C-L7TQ-LVYT PO# 196374	726.77
	VO# 506139	INV# 1KGJ-WMP4-PFJV PO# 196429	633.98
	VO# 506140	INV# 1L94-TQ9K-9MWX PO# 196463	745.21
	VO# 506183	INV# 1VCM-W6VM-9Y6C PO# 196637	16.36
	VO# 506185	INV# 1DDL-TW7V-63KM PO# 196559	648.26
	VO# 506211	INV# 17Y9-3QCC-YXNY PO# 196524	1,331.94
	VO# 506212	INV# 1DDJ-TM7T-FTMP PO# 196524	20.94
	VO# 506213	INV# 1PVV-GM9K-GMJD PO# 196668	17.27
	VO# 506214	INV# 1JMQ-9TW1-GVJ6 PO# 196668	7.85
	VO# 506215	INV# 17CL-DTCR-69NH PO# 196504	741.35
	VO# 506216	INV# 1HCM-LRXK-RMFJ PO# 196582	160.30
	VO# 506217	INV# 1PID-VN16-GPFK PO# 196420	523.58
	VO# 506218	INV# 1713-MH79-YTCG PO# 196420	58.53
	VO# 506221	INV# 1X67-CKXM-TT3Q PO# 196490	2,325.25
238032	09/27/2024	991656 AMERGIS HEALTHCARE STAFFING, INC.	11,250.00
	VO# 506022	INV# E14040480695 PO# 196381	5,625.00
	VO# 506023	INV# E13838490695 PO# 196381	5,625.00
238033	09/27/2024	105500 AMPLIFY EDUCATION, INC.	750.00
	VO# 506021	INV# PQ 240308-345514 PO# 196441	750.00
	VO# 506225	INV#	0.00

VOID CHECK PRINT

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238034	09/27/2024	991175 ATECH TRAINING, INC.	10,373.47
	VO# 505918	INV# 17729 PO# 196492	10,373.47
	VO# 506226	INV#	0.00
VOID CHECK PRINT			
238035	09/27/2024	036950 ATLANTIC COASTAL SUPPLY, INC.	1,253.66
	VO# 506038	INV# 224261 01 PO# 196453	676.94
	VO# 506039	INV# 224149 02 PO# 196453	576.72
	VO# 506227	INV#	0.00
VOID CHECK PRINT			
238036	09/27/2024	990923 AUNTIE KAREN FOUNDATION	73,514.00
	VO# 506084	INV# 3727 PO# 196514	2,600.00
	VO# 506085	INV# 3728 PO# 196514	2,925.00
	VO# 506086	INV# 3729 PO# 196514	1,950.00
	VO# 506087	INV# 3730 PO# 196514	3,402.00
	VO# 506088	INV# 3731 PO# 196514	325.00
	VO# 506089	INV# 3743 PO# 196514	1,625.00
	VO# 506090	INV# 3744 PO# 196514	1,300.00
	VO# 506091	INV# 3745 PO# 196514	1,300.00
	VO# 506092	INV# 3746 PO# 196514	1,890.00
	VO# 506093	INV# 3747 PO# 196514	325.00
	VO# 506094	INV# 3759 PO# 196514	1,625.00
	VO# 506095	INV# 3760 PO# 196514	1,625.00
	VO# 506096	INV# 3761 PO# 196514	650.00
	VO# 506097	INV# 3762 PO# 196514	1,890.00
	VO# 506098	INV# 3763 PO# 196514	325.00
	VO# 506099	INV# 3764 PO# 196514	4,875.00
	VO# 506100	INV# 3776 PO# 196514	1,625.00
	VO# 506101	INV# 3777 PO# 196514	1,625.00
	VO# 506102	INV# 3778 PO# 196514	1,300.00
	VO# 506103	INV# 3779 PO# 196514	1,890.00
	VO# 506104	INV# 3780 PO# 196514	325.00
	VO# 506105	INV# 3781 PO# 196514	1,625.00
	VO# 506106	INV# 3790 PO# 196514	1,625.00
	VO# 506107	INV# 3791 PO# 196514	1,625.00
	VO# 506108	INV# 3792 PO# 196514	1,890.00
	VO# 506109	INV# 3793 PO# 196514	1,300.00
	VO# 506110	INV# 3794 PO# 196514	325.00
	VO# 506111	INV# 3795 PO# 196514	1,625.00
	VO# 506112	INV# 3796 PO# 196514	1,625.00
	VO# 506113	INV# 3799 PO# 196514	1,512.00
	VO# 506114	INV# 3800 PO# 196514	1,300.00
	VO# 506115	INV# 3801 PO# 196514	1,300.00
	VO# 506116	INV# 3802 PO# 196514	1,300.00
	VO# 506117	INV# 3803 PO# 196514	1,300.00
	VO# 506118	INV# 3804 PO# 196514	1,300.00

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	VO# 506119	INV# 3805		PO# 196514	1,300.00
	VO# 506120	INV# 3806		PO# 196514	650.00
	VO# 506121	INV# 3807		PO# 196514	650.00
	VO# 506122	INV# 3808		PO# 196514	1,300.00
	VO# 506123	INV# 3823		PO# 196514	1,890.00
	VO# 506124	INV# 3824		PO# 196514	1,625.00
	VO# 506125	INV# 3825		PO# 196514	1,625.00
	VO# 506126	INV# 3826		PO# 196514	1,625.00
	VO# 506127	INV# 3827		PO# 196514	1,625.00
	VO# 506128	INV# 3828		PO# 196514	1,625.00
	VO# 506129	INV# 3829		PO# 196514	1,625.00
	VO# 506130	INV# 3830		PO# 196514	325.00
	VO# 506131	INV# 3831		PO# 196514	1,300.00
	VO# 506132	INV# 3833		PO# 196514	1,300.00
	VO# 506228	INV#			0.00
			VOID CHECK PRINT		
238037	09/27/2024	991709 BANK OF AMERICA			6,283.78
	VO# 505920	INV# Quality Inn 1 *-7067		PO# 196270	663.04
	VO# 505921	INV# Quality Inn 2 *-7067		PO# 196270	994.56
	VO# 505922	INV# Quality Inn 3 *-7067		PO# 196270	1,077.44
	VO# 505923	INV# Quality Inn 4 *-7067		PO# 196270	1,160.32
	VO# 505924	INV# Family Dollar *-4765		PO# 196081	8.10
	VO# 505925	INV# DollarTree 1 *-4765		PO# 196081	8.11
	VO# 505926	INV# Artsy Cakes 1 *-4765		PO# 196081	60.00
	VO# 505927	INV# Artsy Cakes 2 *-4765		PO# 196227	35.00
	VO# 505928	INV# Kingstree IGA 1 *-4765		PO# 196227	21.34
	VO# 505929	INV# Kingstree IGA 2 *-4765		PO# 196227	9.18
	VO# 505930	INV# DollarTree 2 *-4765		PO# 196227	5.40
	VO# 505931	INV# Hilton Garden Inn *-4765		PO# 196142	163.90
	VO# 506194	INV# Chick-Fil-A *-6636		PO# 196043	87.62
	VO# 506195	INV# Marc Taylor *-6636		PO# 196215	695.00
	VO# 506196	INV# Tractor Supply		PO# 196218	583.18

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		*-6636	
VO# 506197		INV# Walmart 1	PO# 196577 151.16
		*-6636	
VO# 506198		INV# Walmart 2	PO# 196577 151.16
		*-6636	
VO# 506199		INV# Baker's Sweets	PO# 196049 250.27
		*-1927	
VO# 506200		INV# EB *2024 SC	PO# 196049 159.00
		*-1927	
238038	09/27/2024	089050 BSN SPORTS	696.15
	VO# 505936	INV# 926760872	PO# 195838 696.15
238039	09/27/2024	990856 BUS BULLETIN, INC.	600.00
	VO# 505886	INV# 2024-60-001	PO# 196212 600.00
238040	09/27/2024	905054 CAMFIL USA INC	727.16
	VO# 505988	INV# 30495056	PO# 196274 727.16
238041	09/27/2024	990110 CAREER SAFE, LLC	2,464.00
	VO# 505887	INV# CS-692947	PO# 196216 2,464.00
	VO# 506229	INV#	0.00
		VOID CHECK PRINT	
238042	09/27/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	22,431.04
	VO# 505944	INV# 175140-00	PO# 196283 798.76
	VO# 505945	INV# 175132-00	PO# 196405 999.30
	VO# 505946	INV# 175133-00	PO# 196415 536.40
	VO# 505947	INV# 175188-00	PO# 196443 749.83
	VO# 505948	INV# 027967-00	PO# 196375 711.64
	VO# 505949	INV# 175165-00	PO# 196444 63.17
	VO# 505950	INV# 175178-00	PO# 196446 1,857.17
	VO# 505951	INV# 175139-00	PO# 196419 653.92
	VO# 505975	INV# 175163-00	PO# 196139 284.98
	VO# 505989	INV# 175309-00	PO# 196602 1,938.72
	VO# 506009	INV# 175198-00	PO# 196517 2,427.85
	VO# 506011	INV# 175299-00	PO# 196470 749.37
	VO# 506012	INV# 028045-00	PO# 196424 1,489.78
	VO# 506141	INV# 175134-00	PO# 196434 730.57
	VO# 506142	INV# 175183-00	PO# 196437 2,003.82
	VO# 506208	INV# 175131-00	PO# 196426 1,284.80
	VO# 506209	INV# 175318-00	PO# 196631 3,471.26
	VO# 506210	INV# 175116-00	PO# 196427 1,679.70
238043	09/27/2024	903504 CAROLINA PRODUCE COMPANY	6,615.30
	VO# 505852	INV# 928331	PO# 196295 1,653.85
	VO# 505853	INV# 928329	PO# 196293 1,650.50
	VO# 505854	INV# 928324	PO# 196292 1,657.75
	VO# 505855	INV# 928327	PO# 196291 1,653.20
238044	09/27/2024	111000 CAROLINAS COMMERCIAL PROPERTY MAINTENCI	950.00

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	VO# 506159	INV# 2024117 PO# 196604	950.00
238045	09/27/2024	900689 CONVERGINT TECHNOLOGIES LLC	2,467.83
	VO# 506176	INV# 395419 PO# 195646	2,467.83
238046	09/27/2024	903510 COOPER'S COUNTRY STORE	95.47
	VO# 506083	INV# 10824655 PO# 196543	42.06
	VO# 506157	INV# 10826901 PO# 196591	53.41
238047	09/27/2024	991386 CORPORATE MEDICAL SERVICES, INC.	150.00
	VO# 505867	INV# 72110 PO# 195654	150.00
238048	09/27/2024	187300 DELL MARKETING L.P.	40,482.05
	VO# 505913	INV# 10771170413 PO# 196149	17,917.51
	VO# 505914	INV# 10772120038 PO# 196421	2,611.83
	VO# 505915	INV# 10771428996 PO# 196287	7,115.06
	VO# 505916	INV# 10770746410 PO# 196180	1,167.06
	VO# 505967	INV# 10771172367 PO# 196286	11,670.59
238049	09/27/2024	990234 D. GRAHAM GROUP, LLC.	12,095.00
	VO# 506048	INV# KHS Stadium Lights PO# 196459	8,595.00
	VO# 506078	INV# KHS Drainage Pipe PO# 196546	3,500.00
238050	09/27/2024	990663 DIPLOMA TECHNOLOGIES, INC.	1,200.00
	VO# 505976	INV# 4737 PO# 196412	600.00
	VO# 506178	INV# 4738 PO# 196397	600.00
238051	09/27/2024	028400 EDVANCED CONSULTING	14,000.00
	VO# 506138	INV# 09192024 PO# 196046	14,000.00
238052	09/27/2024	234602 FARMERS TELEPHONE COOP-INVOICES	81.84
	VO# 505872	INV# 00270917000 PO# 195562	81.84
238053	09/27/2024	238250 FEDERAL EXPRESS CORPORATION	88.40
	VO# 506025	INV# 8-616-37138 PO# 196312	88.40
238054	09/27/2024	533300 FELECIA BRADSHAW	2,027.45
	VO# 505982	INV# Travel Reimbursement PO# 196301	1,351.63
		9/4-9/10	
	VO# 505983	INV# Travel Reimbursement PO# 196301	675.82
		9/11-9/13	
238055	09/27/2024	903759 FIRST CITIZENS	1,870.76
	VO# 506187	INV# Exit Sign Warehouse PO# 196162	464.00
	VO# 506188	INV# SC State PO# 196190	475.00
	VO# 506189	INV# FMU Ecommerce PO# 196191	150.00
	VO# 506190	INV# CU Ctr for Career PO# 196255	200.00
	VO# 506191	INV# Hilton Columbia PO# 195941	255.36
	VO# 506192	INV# Direct TV PO# 196223	51.40
	VO# 506193	INV# American Assoc PO# 196193	275.00
238056	09/27/2024	903759 FIRST CITIZENS	106.57
	VO# 506186	INV# Hardee's PO# 196635	106.57
238057	09/27/2024	247200 FRS INC.	131.43

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	VO# 505851	INV# 1526285.00	PO# 196318		131.43
238058	09/27/2024	249300 FOOD LION, INC.			207.06
	VO# 505880	INV# P930600KK01FTJWDH	PO# 195538		70.84
	VO# 505881	INV# P930600L101FTJVVR	PO# 195538		23.97
	VO# 505882	INV# P930600L101FTJMA	PO# 195538		23.12
	VO# 505883	INV# P930600L301FTJWPV	PO# 195538		29.28
	VO# 505884	INV# P930600L101FTJVVG	PO# 195775		59.85
238059	09/27/2024	252300 FOXWORTH'S TIRE AND AUTO, INC.			241.53
	VO# 506082	INV# 85484	PO# 196538		241.53
238060	09/27/2024	234603 FTC			3,173.11
	VO# 505873	INV# 00104917000	PO# 195623		3,173.11
238061	09/27/2024	904988 FUTURE BUSINESS LEADERS OF AMERICA			380.00
	VO# 505898	INV# 34241	PO# 196506		380.00
238062	09/27/2024	901089 GENCO INC.			3,616.61
	VO# 506067	INV# 160018A	PO# 196125		523.39
	VO# 506068	INV# 160928	PO# 196477		1,153.29
	VO# 506069	INV# 160931	PO# 196478		759.09
	VO# 506070	INV# 160580	PO# 196472		468.80
	VO# 506071	INV# 160578	PO# 196471		324.59
	VO# 506072	INV# 160925	PO# 196476		387.45
238063	09/27/2024	991719 GENERATION ESPORTS			999.00
	VO# 505892	INV# INV-4974	PO# 196392		999.00
238064	09/27/2024	302100 GRAINGER			193.89
	VO# 506144	INV# 9246705157	PO# 196544		193.89
238065	09/27/2024	133100 HALLIGAN , MAHONEY & WILLIAMS			1,232.45
	VO# 505890	INV# NO. 19706	PO# 196462		1,232.45
238066	09/27/2024	990674 HARRIS PEST CONTROL			7,540.00
	VO# 506040	INV# 830053	PO# 196541		35.00
	VO# 506041	INV# 830072	PO# 196541		85.00
	VO# 506042	INV# 823182	PO# 196451		7,095.00
	VO# 506161	INV# 832297	PO# 196592		85.00
	VO# 506162	INV# 832288	PO# 196592		35.00
	VO# 506163	INV# 832327	PO# 196592		85.00
	VO# 506164	INV# 832336	PO# 196592		85.00
	VO# 506165	INV# 832262	PO# 196592		35.00
238067	09/27/2024	991523 HENRY SCHEIN, INC.			7,320.38
	VO# 505858	INV# 13845735	PO# 196302		27.78
	VO# 505859	INV# 13698736	PO# 196302		68.17
	VO# 505860	INV# 13974215	PO# 196321		68.23
	VO# 505861	INV# 13925180	PO# 196321		4,341.59
	VO# 505862	INV# 13896961	PO# 196321		34.08
	VO# 505863	INV# 13818288	PO# 196321		511.32
	VO# 505864	INV# 13818285	PO# 196321		563.35

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	VO# 505891	INV# 14204381	PO# 196432	1,705.86
238068	09/27/2024	991723 HOTEL TRUNDLE		224.97
	VO# 505943	INV# Conf# 44152952 K. Brown	PO# 196534	224.97
238069	09/27/2024	902071 H & S OIL COMPANY, INC		1,237.69
	VO# 506044	INV# 417937	PO# 196450	1,237.69
238070	09/27/2024	363900 HYMAN PAPER COMPANY, INC.		5,025.25
	VO# 506049	INV# 438156	PO# 196479	172.80
	VO# 506050	INV# 435116	PO# 196222	86.16
	VO# 506051	INV# 435349	PO# 196220	3,693.60
	VO# 506052	INV# 434768-1	PO# 195603	38.75
	VO# 506053	INV# 437325	PO# 196279	121.82
	VO# 506054	INV# 437468	PO# 196281	216.00
	VO# 506055	INV# 434748	PO# 195606	696.12
238071	09/27/2024	991223 INSTRUCTURE, INC.		52,798.80
	VO# 506010	INV# INV597233	PO# 196235	52,798.80
238072	09/27/2024	902770 JACQUELINE MCELVEEN		49.58
	VO# 505917	INV# Travel Reimbursement	PO# 196244	49.58
238073	09/27/2024	900121 JOHNSTONE SUPPLY		5,944.90
	VO# 506145	INV# S013255654.001	PO# 196561	5,694.47
	VO# 506146	INV# S013237122.001	PO# 196561	250.43
238074	09/27/2024	902301 JUNIOR LIBRARY GUILD		39.94
	VO# 505935	INV# 686190	PO# 196407	39.94
238075	09/27/2024	990752 KATINA SCURRY		550.00
	VO# 506160	INV# 635312	PO# 196610	550.00
238076	09/27/2024	903022 KIM HAMILTON		319.08
	VO# 505841	INV# Travel Reimbursement 8/28	PO# 196422	186.42
	VO# 505842	INV# Travel Reimbursement 9/16	PO# 196422	132.66
238077	09/27/2024	409800 KINGSTREE TRUE VALUE HARDWARE		251.56
	VO# 506031	INV# 5493	PO# 196458	21.76
	VO# 506032	INV# 5802	PO# 196481	41.38
	VO# 506033	INV# 5911	PO# 196545	37.66
	VO# 506034	INV# 6279	PO# 196553	18.51
	VO# 506035	INV# 5560	PO# 196461	64.95
	VO# 506036	INV# 5641	PO# 196461	22.44
	VO# 506179	INV# 5652	PO# 196461	44.86
238078	09/27/2024	419400 LAKE CITY LUMBER COMPANY		770.59
	VO# 506043	INV# 403973	PO# 196457	544.63
	VO# 506158	INV# 404275	PO# 196603	225.96
238079	09/27/2024	420200 LAKESHORE LEARNING MATERIALS		882.07

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	VO# 506137	INV# 899077091324	PO# 196417	882.07	
238080	09/27/2024	902093 LATETIA STAGGERS			303.04
	VO# 505839	INV# Travel Reimbursement	PO# 196206	125.22	
	VO# 506029	INV# Travel Reimbursement	PO# 196206	177.82	
238081	09/27/2024	991108 LATONYA WEST			166.37
	VO# 505984	INV# Travel Reimbursement	PO# 196503	84.09	
	VO# 505985	INV# Travel Reimbursement	PO# 196502	82.28	
238082	09/27/2024	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC			600.00
	VO# 505894	INV# 0001	PO# 196251	600.00	
238083	09/27/2024	901612 LOWES FOODS			247.82
	VO# 505968	INV# 31792	PO# 195596	247.82	
238084	09/27/2024	991577 MARK C. FRAISER, I			200.00
	VO# 506219	INV# Reimbursement		200.00	
238085	09/27/2024	454900 MCCALL'S SUPPLY , INC.			6.64
	VO# 506030	INV# 3576601	PO# 196460	6.64	
238086	09/27/2024	471700 MCKNIGHT'S TEXACO STATION			270.00
	VO# 506153	INV# 795516	PO# 196590	270.00	
238087	09/27/2024	991716 AA'KEEM J MOORE			149.28
	VO# 506201	INV# Travel Reimbursement	PO# 196327	149.28	
238088	09/27/2024	990608 MOUSUMI KAR CHOWDURY			72.36
	VO# 506016	INV# Homeboound Travel 8/22-9/6	PO# 196529	72.36	
238089	09/27/2024	991295 N2Y, LLC			10,285.84
	VO# 506184	INV# INV-1086914	PO# 196626	10,285.84	
238090	09/27/2024	991065 NBM LAWN SERVICES			1,600.00
	VO# 506076	INV# 2470	PO# 196393	625.00	
	VO# 506077	INV# 2471	PO# 196393	975.00	
238091	09/27/2024	991720 NEARPOD, LLC			14,391.00
	VO# 506066	INV# INVn601541	PO# 196536	14,391.00	
238092	09/27/2024	990360 NETSOURCE ET, LLC			156,607.02
	VO# 505888	INV# 4256	PO# 196409	6,207.17	
	VO# 505893	INV# 4261	PO# 192875	6,784.70	
	VO# 505995	INV# 4257	PO# 196633	6,209.93	
	VO# 505996	INV# 4263	PO# 196632	6,209.76	
	VO# 505997	INV# 4254	PO# 196410	54,800.26	
	VO# 505998	INV# 4253	PO# 192472	34,754.22	
	VO# 505999	INV# 4260	PO# 196433	14,669.78	
	VO# 506000	INV# 4262	PO# 191728	26,971.20	
238093	09/27/2024	990315 NICOLE C. DIXON			420.89
	VO# 506027	INV# Travel Reimbursement	PO# 196575	420.89	
238094	09/27/2024	904079 NICOLE G. GILES			226.15

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	VO# 505838	INV# Travel Reimbursement PO# 196093	226.15
238095	09/27/2024	990157 ODP BUSINESS SOLUTIONS, LLC	1,501.03
	VO# 505992	INV# 385325284001 PO# 196353	263.41
	VO# 505993	INV# 385327694001 PO# 196353	933.81
	VO# 505994	INV# 385327695001 PO# 196353	102.36
	VO# 506017	INV# 386576931001 PO# 196423	117.00
	VO# 506143	INV# 385106311001 PO# 196306	84.45
238096	09/27/2024	904499 PALMER HAMILTON, LLC	299,851.56
	VO# 505848	INV# 0000135279 PO# 195752	40,775.92
	VO# 505849	INV# 0000134834 PO# 195750	259,075.64
238097	09/27/2024	991702 PALMETTO PRECISION COATINGS, LLC	9,998.00
	VO# 506045	INV# 1105 PO# 196452	9,998.00
238098	09/27/2024	567000 PEE DEE EDUCATION CENTER	4,496.00
	VO# 506181	INV# 25PDC100-014 PO# 196636	4,496.00
238099	09/27/2024	566600 PEE DEE HARDWARE & SUPPLY	326.53
	VO# 505938	INV# 2409-603278 PO# 196018	17.92
	VO# 505939	INV# 2408-601638 PO# 196018	28.06
	VO# 505940	INV# 2409-602822 PO# 196455	38.75
	VO# 505941	INV# 2408-600806 PO# 196018	5.59
	VO# 505942	INV# 2409-602761 PO# 196018	16.78
	VO# 506080	INV# 2409-604773 PO# 196560	113.37
	VO# 506081	INV# 2409-603764 PO# 196540	94.74
	VO# 506156	INV# 2409-604969 PO# 196593	11.32
238100	09/27/2024	578140 PINNACLE NETWORK SOLUTIONS	4,079.95
	VO# 506019	INV# 32183 PO# 195812	4,079.95
238101	09/27/2024	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	462.60
	VO# 505869	INV# 3319464321 PO# 196483	225.12
	VO# 505937	INV# 3319424685 PO# 196400	237.48
238102	09/27/2024	990404 POWERSCHOOL GROUP, LLC	4,107.20
	VO# 506018	INV# INV419491 PO# 196539	4,107.20
238103	09/27/2024	990997 PROJECT CHANGE	1,200.00
	VO# 505847	INV# Consultant 9/9-9/18 PO# 196269	1,200.00
238104	09/27/2024	990267 PROJECT LEAD THE WAY (PLTW)	4,150.00
	VO# 505879	INV# 440547 PO# 196350	950.00
	VO# 505885	INV# 440548 PO# 196351	3,200.00
238105	09/27/2024	900566 PURCHASE POWER	184.98
	VO# 505868	INV# 8000-9000-0410-4166 PO# 196487	184.98
238106	09/27/2024	991198 QUADIENNT LEASING USA, INC.	577.14
	VO# 506182	INV# Q1495650 PO# 196634	577.14
238107	09/27/2024	607800 QUILL CORPORATION	3,235.62
	VO# 505909	INV# 40375310 PO# 196136	443.53
	VO# 505910	INV# 40233129 PO# 196154	14.31

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	VO# 505911	INV# 40375287	PO# 196272	104.64
	VO# 505912	INV# 40290020	PO# 196184	873.63
	VO# 506204	INV# 40683642	PO# 196581	10.09
	VO# 506205	INV# 40681505	PO# 196581	92.49
	VO# 506206	INV# 40689789	PO# 196581	241.05
	VO# 506207	INV# 40683639	PO# 196581	1,455.88
238108	09/27/2024	615500 REALLY GOOD STUFF, INC.		995.73
	VO# 505990	INV# 8670455	PO# 196390	995.73
238109	09/27/2024	855550 RESTORED AIR DISASTER SOLUTIONS, LLC		1,335.82
	VO# 506079	INV# 494109	PO# 196542	1,335.82
238110	09/27/2024	990748 ROBERT'S LAWN CARE SERVICES		1,150.00
	VO# 506075	INV# 09192024	PO# 196181	1,150.00
238111	09/27/2024	629680 ROCHESTER 100, INC.		469.80
	VO# 506203	INV# INV086852	PO# 196418	469.80
238112	09/27/2024	640600 SAM'S CLUB DIRECT		708.32
	VO# 505874	INV# 007647	PO# 195574	296.82
	VO# 505875	INV# 000000-1	PO# 195574	86.84
	VO# 505876	INV# 000000-2	PO# 195574	166.73
	VO# 505877	INV# 001200	PO# 195574	141.75
	VO# 505878	INV# 000000-3	PO# 195574	16.18
238113	09/27/2024	901322 SCHOLARCHIP		27,139.75
	VO# 506020	INV# INV-269381	PO# 196221	27,139.75
238114	09/27/2024	652000 SCHOOL DISTRICT OF		230.00
	VO# 505870	INV# Kenneth Staggers	PO# 196328	130.00
		9/5		
	VO# 506152	INV# Clarence Green	PO# 196512	100.00
238115	09/27/2024	652201 SCHOOL DISTRICT OF		9,179.79
	VO# 506220	INV# Reimbursement	PO# 196615	9,179.79
238116	09/27/2024	652204 SCHOOL DISTRICT OF		183.50
	VO# 505871	INV# 4501 WCSD# 730	PO# 196329	183.50
238117	09/27/2024	903539 SCHOOL DISTRICT OF		93.00
	VO# 506151	INV# 4501 WCSD# 734	PO# 196511	93.00
238118	09/27/2024	903165 SCHOOL'S IN, LLC		256.08
	VO# 506024	INV# ORD-65738	PO# 196445	256.08
238119	09/27/2024	663200 SC SCHOOL BOARDS ASSOCIATION, INC.		500.00
	VO# 505932	INV# 44095	PO# 196468	500.00
238120	09/27/2024	594700 SENITTA P. SWINTON		116.45
	VO# 505865	INV# Travel Reimbursement	PO# 196505	116.45
238121	09/27/2024	991680 SHAYLA JONES		65.26
	VO# 506202	INV# Travel Reimbursement	PO# 196134	65.26
238122	09/27/2024	990999 SHAYLA WILSON		355.14

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	VO# 505987	INV# Travel Reimbursement	PO# 196050	355.14
238123	09/27/2024	905030 SHERWIN-WILLIAMS		441.37
	VO# 506046	INV# 7546-4	PO# 196475	169.25
	VO# 506047	INV# 7545-6	PO# 196454	272.12
238124	09/27/2024	990541 SHI INTERNATIONAL CORP		85,208.36
	VO# 505866	INV# B18784216	PO# 195988	85,208.36
238125	09/27/2024	335200 SPIDER LEARNING, INC.		9,950.00
	VO# 506177	INV# Spider_WCSO_24-25	PO# 195994	9,950.00
238126	09/27/2024	713000 STAPLES BUSINESS ADVANTAGE		16,593.94
	VO# 505933	INV# 6011465945	PO# 196331	9,335.74
	VO# 505934	INV# 6011465940	PO# 196376	167.83
	VO# 505962	INV# 6011879234	PO# 196399	338.04
	VO# 505963	INV# 6011706189	PO# 196398	338.04
	VO# 505964	INV# 6011465939	PO# 196308	1,532.85
	VO# 505965	INV# 6011465938	PO# 196308	206.36
	VO# 505966	INV# 6011879245	PO# 196308	94.93
	VO# 506133	INV# 6012353904	PO# 196516	1,025.31
	VO# 506134	INV# 6012353902	PO# 196416	851.07
	VO# 506135	INV# 6012353906	PO# 196494	19.43
	VO# 506180	INV# 6011465946	PO# 196298	2,684.34
238127	09/27/2024	902816 STEPHEN KEELS		143.65
	VO# 505840	INV# Travel Reimbursement	PO# 196469	143.65
238128	09/27/2024	901069 STUCKEY BROTHERS		5,183.99
	VO# 505919	INV# 412851	PO# 196519	5,183.99
238129	09/27/2024	991345 SUNBELT STAFFING. LLC		5,400.00
	VO# 505977	INV# 21008268	PO# 196305	504.00
	VO# 505978	INV# 21010721	PO# 196305	1,224.00
	VO# 505979	INV# 21012017	PO# 196305	1,224.00
	VO# 505980	INV# 21019836	PO# 196305	1,224.00
	VO# 505981	INV# 21015926	PO# 196305	1,224.00
238130	09/27/2024	990885 THELVANESA A MURPHY		129.71
	VO# 506028	INV# Travel Reimbursement	PO# 196170	129.71
238131	09/27/2024	785900 TRANE U.S. INC.		2,091.14
	VO# 506148	INV# 17581993	PO# 196537	670.34
	VO# 506149	INV# 17582018	PO# 196537	409.82
	VO# 506150	INV# 17582054	PO# 196537	1,010.98
238132	09/27/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL		21,000.00
	VO# 506001	INV# 2408	PO# 196408	3,000.00
	VO# 506002	INV# 2409	PO# 196408	1,500.00
	VO# 506003	INV# 2406	PO# 196408	1,500.00
	VO# 506004	INV# 2407	PO# 196408	4,500.00
	VO# 506005	INV# 2404	PO# 196408	3,000.00
	VO# 506006	INV# 2403	PO# 196408	3,000.00

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	VO# 506007	INV# 2405	1,500.00
	VO# 506008	INV# 2402	3,000.00
238133	09/27/2024	991297 TRANSITION CURRICULUM, INC.	3,000.00
	VO# 506026	INV# 1946	3,000.00
238134	09/27/2024	901734 ULINE	1,769.86
	VO# 506136	INV# 183383950	1,769.86
	VO# 506230	INV#	0.00
VOID CHECK PRINT			
238135	09/27/2024	904654 UNIFIRST CORPORATION	910.06
	VO# 506056	INV# 2130265300	30.46
	VO# 506057	INV# 2130265299	30.39
	VO# 506058	INV# 2130266336	30.63
	VO# 506059	INV# 2130266333	42.76
	VO# 506060	INV# 2130266334	11.79
	VO# 506061	INV# 2130266605	50.55
	VO# 506062	INV# 2130266597	57.35
	VO# 506063	INV# 2130266607	21.21
	VO# 506064	INV# 2130266604	30.62
	VO# 506065	INV# 2130266606	153.33
	VO# 506166	INV# 2130267070	30.39
	VO# 506167	INV# 2130267071	30.46
	VO# 506168	INV# 2130268146	42.76
	VO# 506169	INV# 2130268147	11.79
	VO# 506170	INV# 2130268148	30.63
	VO# 506171	INV# 2130268577	30.62
	VO# 506172	INV# 2130268571	57.35
	VO# 506173	INV# 2130268580	21.21
	VO# 506174	INV# 2130268579	145.21
	VO# 506175	INV# 2130268578	50.55
238136	09/27/2024	528870 UNITED RENTALS	8,584.11
	VO# 506154	INV# 237811709-001	8,328.65
	VO# 506155	INV# 238398351-001	255.46
238137	09/27/2024	990865 VOX LAWN CARE	3,600.00
	VO# 506073	INV# Hemingway Area	1,450.00
	VO# 506074	INV# Kingstree Area	2,150.00
238138	09/27/2024	817800 WARD'S LOCKSMITH SERVICE	594.60
	VO# 505846	INV# 25011	488.80
	VO# 506147	INV# 25022	105.80
	VO# 506231	INV#	0.00
VOID CHECK PRINT			
238139	09/27/2024	901316 WELLS FARGO VENDOR FINANCIAL SERVICES	8,945.40
	VO# 505895	INV# 5031055182	5,677.31
	VO# 505896	INV# 5031130933	3,268.09

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
238140	09/27/2024	265300 WENDY R. FULTON		135.60
	VO# 505837	INV# Travel Reimbursement	PO# 196201	135.60
238141	09/27/2024	991718 BARBARA WILBORN		355.14
	VO# 505986	INV# Travel Reimbursement	PO# 196630	355.14
238142	09/27/2024	147065 CAPITAL SECURITY SERVICES		17,530.00
	VO# 506232	INV# 0000154	PO# 196035	17,530.00
238143	09/30/2024	990949 ASIFLEX		1,062.92
	VO# 506263	INV# Deductions		1,062.92
238144	09/30/2024	990950 ASIFLEX		25.60
	VO# 506264	INV# Deductions		25.60
238145	09/30/2024	990259 CONNECTICUT - CCSPC		54.31
	VO# 506268	INV# Deductions		54.31
238146	09/30/2024	901801 COREBRIDGE		602.81
	VO# 506265	INV# Deductions		602.81
238147	09/30/2024	991624 EMPOWER TRUST COMPANY, LLC		343.00
	VO# 506266	INV# Deductions		343.00
238148	09/30/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
	VO# 506269	INV# Deductions		75.00
238149	09/30/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,854.11
	VO# 506267	INV# Deductions		1,854.11
238150	09/30/2024	774350 TIAA-CREF		1,735.05
	VO# 506271	INV# Deductions		1,735.05
238151	09/30/2024	904707 U.S. OMNI		2,995.00
	VO# 506270	INV# Deductions		2,995.00
238152	09/30/2024	991310 VOYA INSTITUTIONAL TRUST COMPANY		4,815.34
	VO# 506272	INV# Group# 0094		4,815.34
	VO# 506311	INV#		0.00
		VOID CHECK PRINT		
238153	09/30/2024	991200 AMAZON CAPITAL SERVICES		4,779.39
	VO# 506255	INV# 14MM-JVRQ-9JXG	PO# 196613	1,110.48
	VO# 506256	INV# 19LG-WPGR-X6DR	PO# 196284	1,976.44
	VO# 506257	INV# 1XC4-MMY4-PTQ3	PO# 196549	146.18
	VO# 506258	INV# 139T-L3MH-FR4J	PO# 196518	1,423.10
	VO# 506259	INV# 1HV1-93FM-Q3C7	PO# 196607	123.19
	VO# 506312	INV#		0.00
		VOID CHECK PRINT		
238154	09/30/2024	991709 BANK OF AMERICA		9,217.18
	VO# 506276	INV# Roses	PO# 196717	21.58
	VO# 506277	INV# Fast Point	PO# 196717	30.00
		*-7067		
	VO# 506278	INV# Shell Station	PO# 196717	50.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		*-7067	
VO# 506279	INV#	KFC	9.35
		PO# 196717	
		*-7067	
VO# 506280	INV#	O'Reilly Auto	167.39
		PO# 196717	
		*-7067	
VO# 506281	INV#	Pizza Hut 1	43.91
		PO# 196717	
		*-7067	
VO# 506282	INV#	Pizza Hut 2	40.02
		PO# 196717	
		*-7067	
VO# 506283	INV#	Family Dollar	16.20
		PO# 196717	
		*-7067	
VO# 506284	INV#	Roses Express 2	52.87
		PO# 196717	
		*-7067	
VO# 506285	INV#	Roses Express 3	10.79
		PO# 196717	
		*-7067	
VO# 506286	INV#	Shell Station 2	50.00
		PO# 196717	
		*-7067	
VO# 506287	INV#	Food Lion	108.26
		PO# 196717	
		*-7067	
VO# 506288	INV#	Old Navy	167.32
		PO# 196717	
		*-7067	
VO# 506289	INV#	Walmart	356.25
		PO# 196717	
		*-7067	
VO# 506290	INV#	Busy Corner	1,050.00
		PO# 196717	
		*-7067	
VO# 506291	INV#	Walmart 2	1,756.14
		PO# 196717	
		*-7067	
VO# 506292	INV#	Family Dollar 2	749.25
		PO# 196717	
		*-7067	
VO# 506293	INV#	Walmart 3	1,197.60
		PO# 196717	
		*-7067	
VO# 506294	INV#	Walmart 4	1,632.64
		PO# 196717	
		*-6636	
VO# 506295	INV#	Walmart 5	653.57
		PO# 196717	
		*-6636	
VO# 506296	INV#	Roses Express 4	138.08
		PO# 196717	
		*-6636	
VO# 506297	INV#	Dollar Tree	54.00
		PO# 196717	
		*-6636	
VO# 506298	INV#	Shell Station 3	50.00
		PO# 196717	
		*-6636	
VO# 506299	INV#	Dolar General	24.30
		PO# 196717	
		*-6636	
VO# 506300	INV#	Familyy Dollar 3	25.92
		PO# 196717	
		*-6636	
VO# 506301	INV#	Dollar Tree 2	29.16
		PO# 196717	
		*-6636	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 506302		INV# Shell Station 4 *-7067	PO# 196717	50.00
VO# 506303		INV# Shell Station 5 *-7067	PO# 196717	50.00
VO# 506304		INV# Shell Station 6 *-7067	PO# 196717	50.00
VO# 506305		INV# KFC 2	PO# 196717	34.08
VO# 506306		INV# McDonalds *-7067	PO# 196717	40.31
VO# 506307		INV# Roses Express *-7067	PO# 196717	39.92
VO# 506308		INV# Family Dollar 4 *-7067	PO# 196717	23.65
VO# 506309		INV# Walmart 6 *-7067	PO# 196717	144.55
VO# 506310		INV# Walmart 7 *-7067	PO# 196717	300.07
VO# 506313		INV#		0.00
VOID CHECK PRINT				
238155	09/30/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.		11,460.16
VO# 506247		INV# 175411-00	PO# 196715	414.82
VO# 506248		INV# 175381-00	PO# 196669	1,494.82
VO# 506249		INV# 175366-00	PO# 196690	1,115.06
VO# 506250		INV# 028111-00	PO# 196601	2.89
VO# 506251		INV# 175374-00	PO# 196670	1,590.90
VO# 506252		INV# 175310-00	PO# 196618	813.56
VO# 506253		INV# 028158-00	PO# 196695	1,497.58
VO# 506254		INV# 175391-00	PO# 196696	1,529.53
VO# 506260		INV# 175305-00	PO# 196608	1.01
VO# 506274		INV# 175314-00	PO# 196719	2,999.99
238156	09/30/2024	862600 ERNESTINE YOUNG		759.43
VO# 506273		INV# Reimbursement	PO# 196718	759.43
238157	09/30/2024	991721 LAURA LATEISHA GARY		130.00
VO# 506262		INV# Reimbursement Praxis	PO# 196525	130.00
238158	09/30/2024	991389 GOOD GUYS IMAGING SYSTEMS		481.35
VO# 506245		INV# GG464	PO# 196597	481.35
238159	09/30/2024	900693 HARPERCOLLINS PUBLISHERS LLC		947.70
VO# 506246		INV# 52526199	PO# 196439	947.70
238160	09/30/2024	991722 JOHN JOE III		156.00
VO# 506261		INV# Reimbursement Praxis	PO# 196526	156.00
238161	09/30/2024	990157 ODP BUSINESS SOLUTIONS, LLC		2,325.96

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 506242	INV# 385359650001	PO# 196520	51.40
	VO# 506243	INV# 385359656001	PO# 196520	1,496.39
	VO# 506244	INV# 385359655001	PO# 196520	778.17
238162	09/30/2024	620950 RENAISSANCE LEARNING, INC.		21,899.54
	VO# 506233	INV# INV5336006	PO# 196716	3,293.68
	VO# 506234	INV# INV5335912	PO# 196716	3,379.32
	VO# 506235	INV# INV5335930	PO# 196716	4,235.76
	VO# 506236	INV# INV5335961	PO# 196716	4,021.65
	VO# 506237	INV# INV5335974	PO# 196716	2,351.59
	VO# 506238	INV# INV5335986	PO# 196716	2,608.52
	VO# 506239	INV# INV5335991	PO# 196716	2,009.02
238163	09/30/2024	843600 WILLIAMSBURG TECHNICAL COLLEGE		3,454.00
	VO# 506240	INV# 082924-1	PO# 196681	100.00
	VO# 506241	INV# 082924-2	PO# 196665	3,354.00
TOTAL NUMBER OF CHECKS:			289	1,983,510.85
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				1,983,510.85