

CHECK REGISTER FOR 8/1/2024 TO 8/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
237537	08/02/2024	903335 COGNIA INC.	14,400.00
	VO# 504684	INV# 215726 PO# 195767	14,400.00
237538	08/02/2024	006300 ALABAMA LIFE INSURANCE	3,293.70
	VO# 504720	INV# Supple Insurance	1,115.98
		May 2024	
	VO# 504721	INV# Supple Insurance	1,115.98
		June 2024	
	VO# 504722	INV# Supple Insurance	1,061.74
		July 2024	
237539	08/02/2024	904125 AMANDA DORRIS	310.54
	VO# 504547	INV# Travel Reimbursement PO# 195581	310.54
237540	08/02/2024	991200 AMAZON CAPITAL SERVICES	783.12
	VO# 504687	INV# 1GNQ-6W7W-94W1 PO# 195590	32.72
	VO# 504696	INV# 1HD7-N7HX-T3Y1 PO# 195624	137.40
	VO# 504697	INV# 1JXL-3H11-3FRP PO# 195543	193.29
	VO# 504698	INV# 1CL6-9VXN-QTP6 PO# 195568	340.34
	VO# 504725	INV# 1GL1-MWXG-74CC PO# 195675	79.37
237541	08/02/2024	903747 ANOTHER PRINTER, INC.	10,722.23
	VO# 504671	INV# 146196 PO# 195810	10,722.23
237542	08/02/2024	990949 ASIFLEX	1,285.95
	VO# 504733	INV# Deductions	1,285.95
237543	08/02/2024	990950 ASIFLEX	24.61
	VO# 504734	INV# Deductions	24.61
237544	08/02/2024	900160 BATES BROKERS, INC.	19,730.00
	VO# 504692	INV# 2024-2024 PO# 195771	19,730.00
237545	08/02/2024	900149 BREANNA ARD - KHS	400.00
	VO# 504585	INV# Teacher Supplies	400.00
237546	08/02/2024	105600 CAMPBELL LUMBER CO., INC.	21.03
	VO# 504612	INV# C16617 PO# 195579	21.03
237547	08/02/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	1,234.37
	VO# 504672	INV# 174471-00 PO# 195626	317.09
	VO# 504673	INV# 174353-00 PO# 195684	755.93
	VO# 504674	INV# 174484-00 PO# 195776	161.35
237548	08/02/2024	110400 CAROLINA SUPPLYHOUSE, INC.	442.32
	VO# 504613	INV# 593961 PO# 195585	259.07
	VO# 504614	INV# 593974 PO# 195585	183.25
237549	08/02/2024	991512 CC&I SERVICES, LLC	1,085.00
	VO# 504628	INV# 10185 PO# 195659	510.00
	VO# 504629	INV# 10184 PO# 195659	575.00
237550	08/02/2024	146000 COLONIAL LIFE & ACCIDENT	23,543.17
	VO# 504573	INV# Supple Insurance	5,048.80

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		May 2024	
	VO# 504575	INV# Supple Insurance	9,806.76
		June 2024	
	VO# 504577	INV# Supple Insurance	8,687.61
		July 2024	
237551	08/02/2024	146000 COLONIAL LIFE & ACCIDENT	9,287.08
	VO# 504574	INV# Supple Insurance	1,916.00
		May 2024	
	VO# 504576	INV# Supple Insurance	3,884.96
		June 2024	
	VO# 504578	INV# Supple Insurance	3,486.12
		July 2024	
237552	08/02/2024	990259 CONNECTICUT - CCSPC	54.31
	VO# 504738	INV# Deductions	54.31
237553	08/02/2024	903510 COOPER'S COUNTRY STORE	130.65
	VO# 504570	INV# 10799459	22.65
		PO# 195663	
	VO# 504571	INV# 10793840	108.00
		PO# 195592	
237554	08/02/2024	901801 COREBRIDGE	588.83
	VO# 504735	INV# Deductions	588.83
237555	08/02/2024	900149 CYNTHIA KENNEDY - GPS	400.00
	VO# 504748	INV# Teacher Supplies	400.00
237556	08/02/2024	900149 DEADRA BILLIE - KHS	400.00
	VO# 504581	INV# Teacher Supplies	400.00
237557	08/02/2024	900149 EDWARD SELLARS - KHS	400.00
	VO# 504583	INV# Teacher Supplies	400.00
237558	08/02/2024	905118 LANDEAS MCKNIGHT	1,200.00
	VO# 504540	INV# 07242024	1,200.00
		PO# 195674	
237559	08/02/2024	991624 EMPOWER TRUST COMPANY, LLC	384.25
	VO# 504736	INV# Deductions	384.25
237560	08/02/2024	234602 FARMERS TELEPHONE COOP-INVOICES	81.84
	VO# 504668	INV# 00270917000	81.84
		PO# 195562	
237561	08/02/2024	903759 FIRST CITIZENS	2,471.66
	VO# 504541	INV# Delta Air-1	587.95
		PO# 195615	
	VO# 504542	INV# Delta Air-2	587.95
		PO# 195614	
	VO# 504543	INV# Delta Air-3	587.95
		PO# 195614	
	VO# 504544	INV# Delta Air-4	587.95
		PO# 195615	
	VO# 504545	INV# Artsy Cakes and Bakery	105.92
		PO# 195587	
	VO# 504546	INV# Food Lion	13.94
		PO# 195587	
237562	08/02/2024	991690 FLOOR DOCTOR	8,000.00
	VO# 504695	INV# 001	8,000.00
		PO# 195433	
237563	08/02/2024	904626 FOLLETT SCHOOL SOLUTIONS, LLC SOFTWARE	3,226.32
	VO# 504693	INV# 1549254	3,226.32
		PO# 195627	

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237564	08/02/2024	900149 FREDERICK CANTEEN - SPED	400.00
	VO# 504586	INV# Teacher Supplies	400.00
237565	08/02/2024	905016 FRONTLINE TECHNOLOGIES GROUP, LLC	48,931.12
	VO# 504690	INV# #INVUS201146 PO# 195619	48,931.12
237566	08/02/2024	234603 FTC	4,431.32
	VO# 504669	INV# 00203475000 PO# 195623	1,034.43
	VO# 504670	INV# 00104917000 PO# 195623	3,396.89
237567	08/02/2024	991389 GOOD GUYS IMAGING SYSTEMS	151.95
	VO# 504563	INV# GG418 PO# 195569	151.95
237568	08/02/2024	990659 GRAHAM'S FENCING, LLC	1,500.00
	VO# 504664	INV# 07182024 PO# 195643	1,500.00
237569	08/02/2024	302100 GRAINGER	654.16
	VO# 504627	INV# 9189585061 PO# 195665	654.16
237570	08/02/2024	991584 HAMPTON INN & SUITES	974.40
	VO# 504552	INV# Conf# 80326366 PO# 195831	162.40
		J. Fleming	
	VO# 504553	INV# Conf# 85569278 PO# 195830	162.40
		C. Kennedy	
	VO# 504554	INV# Conf# 85831390 PO# 195826	162.40
		G. Hampton	
	VO# 504555	INV# Conf# 83996478 PO# 195825	162.40
		A. Dorris	
	VO# 504556	INV# Conf# 80064318 PO# 195825	162.40
		C. Kennedy	
	VO# 504557	INV# Conf# 83209886 PO# 195817	162.40
		S. Harvin	
	VO# 504750	INV#	0.00
		VOID CHECK PRINT	
237571	08/02/2024	990674 HARRIS PEST CONTROL	3,508.00
	VO# 504589	INV# 810944 PO# 195584	1,528.00
	VO# 504590	INV# 811046 PO# 195584	35.00
	VO# 504591	INV# 811049 PO# 195584	85.00
	VO# 504592	INV# 812975 PO# 195637	240.00
	VO# 504593	INV# 812976 PO# 195637	40.00
	VO# 504594	INV# 812977 PO# 195637	90.00
	VO# 504595	INV# 812385 PO# 195600	40.00
	VO# 504596	INV# 812387 PO# 195600	120.00
	VO# 504597	INV# 813393 PO# 195661	85.00
	VO# 504598	INV# 813330 PO# 195661	35.00
	VO# 504599	INV# 813310 PO# 195661	85.00
	VO# 504600	INV# 813366 PO# 195661	240.00
	VO# 504601	INV# 813357 PO# 195661	90.00
	VO# 504602	INV# 813291 PO# 195661	35.00

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	VO# 504603	INV# 813358	PO# 195661	40.00
	VO# 504604	INV# 813635	PO# 195661	90.00
	VO# 504605	INV# 813643	PO# 195661	40.00
	VO# 504606	INV# 813645	PO# 195661	90.00
	VO# 504607	INV# 813658	PO# 195661	90.00
	VO# 504608	INV# 813660	PO# 195661	40.00
	VO# 504609	INV# 813689	PO# 195661	40.00
	VO# 504610	INV# 813690	PO# 195661	240.00
	VO# 504611	INV# 813688	PO# 195661	90.00
237572	08/02/2024	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		365.00
	VO# 504719	INV# Reimbursement	PO# 195539	365.00
237573	08/02/2024	991523 HENRY SCHEIN, INC.		7,249.41
	VO# 504653	INV# 98620716	PO# 195559	7,249.41
237574	08/02/2024	990075 HILL PRINTING CO		64.80
	VO# 504665	INV# 115146	PO# 195594	64.80
237575	08/02/2024	902544 HYATT REGENCY GREENVILLE		1,216.86
	VO# 504656	INV# Conf# 24915924	PO# 195650	405.61
		G. Smith		
	VO# 504657	INV# Conf# 24119470	PO# 195650	405.61
		A. Dorris		
	VO# 504675	INV# Conf# 45032738	PO# 195832	405.64
		L. Staggers		
237576	08/02/2024	902968 IGA		356.83
	VO# 504550	INV# 98405	PO# 195573	184.00
	VO# 504551	INV# 98363	PO# 195573	46.39
	VO# 504678	INV# 98404	PO# 195656	126.44
237577	08/02/2024	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES		1,900.00
	VO# 504743	INV# Deductions		1,900.00
237578	08/02/2024	900149 JAMECCA BARR - CEM		0.00
	VOID DATE: 08/12/2024	ORIGINAL AMOUNT:	400.00	
	VO# 504588	INV# Teacher Supplies		0.00
237579	08/02/2024	900149 JAMES JULIOUS - KHS		400.00
	VO# 504584	INV# Teacher Supplies		400.00
237580	08/02/2024	990752 KATINA SCURRY		1,250.00
	VO# 504635	INV# 444646	PO# 195660	900.00
	VO# 504636	INV# 444647	PO# 195660	350.00
237581	08/02/2024	903391 KENNETH JUNE		550.00
	VO# 504677	INV# Reair & Removal	PO# 195655	550.00
237582	08/02/2024	900149 KILELA BRADLEY - CEM		400.00
	VO# 504587	INV# Teacher Supplies		400.00
237583	08/02/2024	409800 KINGSTREE TRUE VALUE HARDWARE		263.89
	VO# 504618	INV# B482330	PO# 195662	83.82

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	VO# 504619	INV# B481779	PO# 195636	50.12	
	VO# 504620	INV# B481838	PO# 195636	43.03	
	VO# 504621	INV# B481840	PO# 195636	19.60	
	VO# 504622	INV# B481620	PO# 195599	28.09	
	VO# 504623	INV# B481710	PO# 195599	39.23	
237584	08/02/2024	419400 LAKE CITY LUMBER COMPANY			634.19
	VO# 504572	INV# 402311	PO# 195583	429.66	
	VO# 504615	INV# 402586	PO# 195642	54.06	
	VO# 504616	INV# 402454	PO# 195598	150.47	
237585	08/02/2024	902093 LATETIA STAGGERS			221.47
	VO# 504549	INV# Reimbursement	PO# 195658	221.47	
237586	08/02/2024	900149 LORIE DUKES - KHS			400.00
	VO# 504579	INV# Teacher Supplies		400.00	
237587	08/02/2024	901612 LOWES FOODS			913.96
	VO# 504666	INV# 98374	PO# 195596	739.12	
	VO# 504667	INV# 98393	PO# 195596	174.84	
237588	08/02/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU			75.00
	VO# 504739	INV# Deductions		75.00	
237589	08/02/2024	991065 NBM LAWN SERVICES			11,025.00
	VO# 504637	INV# 2447	PO# 195667	700.00	
	VO# 504638	INV# 2437	PO# 195634	975.00	
	VO# 504639	INV# 2436	PO# 195634	800.00	
	VO# 504640	INV# 2435	PO# 195634	625.00	
	VO# 504641	INV# 2441	PO# 195634	850.00	
	VO# 504642	INV# 2440	PO# 195634	975.00	
	VO# 504643	INV# 2439	PO# 195634	800.00	
	VO# 504644	INV# 2438	PO# 195634	625.00	
	VO# 504645	INV# 2443	PO# 195634	1,650.00	
	VO# 504646	INV# 2442	PO# 195634	625.00	
	VO# 504647	INV# 2445	PO# 195634	800.00	
	VO# 504648	INV# 2444	PO# 195634	975.00	
	VO# 504649	INV# 2446	PO# 195634	625.00	
237590	08/02/2024	990315 NICOLE C. DIXON			39.65
	VO# 504680	INV# Reimbursement	PO# 195769	39.65	
237591	08/02/2024	991575 NYISHA ROBERTS			140.00
	VO# 504548	INV# 07232024	PO# 195668	140.00	
237592	08/02/2024	900149 PAMELA PRINCE - KHS			400.00
	VO# 504582	INV# Teacher Supplies		400.00	
237593	08/02/2024	566600 PEE DEE HARDWARE & SUPPLY			658.41
	VO# 504565	INV# 2407-593107	PO# 195641	234.58	
	VO# 504566	INV# 2407-591641	PO# 195582	39.59	
	VO# 504567	INV# 2407-591923	PO# 195582	46.02	
	VO# 504568	INV# 2407-591988	PO# 195582	39.17	

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	VO# 504569	INV# 2407-591964 PO# 195582	68.02
	VO# 504652	INV# 2407-593942 PO# 195679	87.76
	VO# 504723	INV# 2407-593880 PO# 195651	33.79
	VO# 504724	INV# 2407-595265 PO# 195651	109.48
237594	08/02/2024	991198 QUADIENT LEASING USA, INC.	577.14
	VO# 504685	INV# Q1369805 PO# 195765	577.14
237595	08/02/2024	607800 QUILL CORPORATION	215.99
	VO# 504564	INV# 39458951 PO# 195540	215.99
237596	08/02/2024	990748 ROBERT'S LAWN CARE SERVICES	3,450.00
	VO# 504624	INV# 071 PO# 195632	1,150.00
	VO# 504662	INV# 061 PO# 195632	1,150.00
	VO# 504663	INV# 066 PO# 195632	1,150.00
237597	08/02/2024	900149 SALIFU MACK - KHS	400.00
	VO# 504580	INV# Teacher Supplies	400.00
237598	08/02/2024	437400 SAMANTHA LEWIS	41.73
	VO# 504681	INV# Reimbursement PO# 195770	41.73
237599	08/02/2024	904061 SCACTE MEMBERSHIP PROCESSING	541.00
	VO# 504726	INV# William Dale Lewis PO# 195541	65.00
	VO# 504727	INV# Justin McGill PO# 195541	65.00
	VO# 504728	INV# Ervin Richardson PO# 195541	65.00
	VO# 504729	INV# Richard Scott PO# 195541	65.00
	VO# 504730	INV# Judith Squires PO# 195541	61.00
	VO# 504731	INV# Deneice Washington PO# 195541	75.00
	VO# 504732	INV# Torrance Wilson PO# 195541	145.00
237600	08/02/2024	645900 SCASA	9,900.00
	VO# 504654	INV# Genia Smith PO# 195630	300.00
	VO# 504655	INV# Amanda Dorris PO# 195630	300.00
	VO# 504676	INV# Latetia Staggers PO# 195833	300.00
	VO# 504686	INV# M2025-5566 PO# 195763	9,000.00
237601	08/02/2024	901421 SC DEPARTMENT OF EDUCATION	903.84
	VO# 504559	INV# Bus # 508-3932 PO# 195653	165.65
	VO# 504560	INV# Bus # 508-3103 PO# 195653	140.37
	VO# 504561	INV# Bus # 508-3814 PO# 195653	97.82
	VO# 504562	INV# Bus # 508-3948 PO# 195653	500.00
237602	08/02/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION	0.00
	VOID DATE: 08/15/2024	ORIGINAL AMOUNT: 854.04	
	VO# 504742	INV# Deductions	0.00
237603	08/02/2024	904724 SCSBIT	649,212.00
	VO# 504688	INV# 4715 PO# 195621	545,446.00
	VO# 504689	INV# 14505 PO# 195620	103,766.00
237604	08/02/2024	666301 SC TAX COMMISSION	760.68
	VO# 504741	INV# Deductions	760.68

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237605	08/02/2024	991184 SHARP ELECTRONICS CORPORATION	539.42
	VO# 504747	INV# 9004852374 PO# 195281	539.42
237606	08/02/2024	990236 SHELL STATION	281.21
	VO# 504630	INV# Trans 9942 PO# 195678	32.37
	VO# 504631	INV# Trans 9977 PO# 195678	67.96
	VO# 504632	INV# Trans 5399 PO# 195678	57.98
	VO# 504633	INV# Trans 9825 PO# 195669	44.03
	VO# 504634	INV# Trans 9842 PO# 195669	78.87
237607	08/02/2024	905030 SHERWIN-WILLIAMS	94.99
	VO# 504651	INV# 6147-2 PO# 195677	94.99
237608	08/02/2024	991573 SOL 2 SOUL KITCHEN	590.00
	VO# 504749	INV# Opening Session PO# 195851	590.00
237609	08/02/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,798.39
	VO# 504737	INV# Deductions	1,798.39
237610	08/02/2024	335200 SPIDER LEARNING, INC.	1,500.00
	VO# 504694	INV# Spider WCSD PD 24-25 PO# 195505	1,500.00
237611	08/02/2024	991694 TASHIECIA REED	304.77
	VO# 504682	INV# Travel Reimbursement PO# 195570	304.77
237612	08/02/2024	991673 THE VISION BOARD, LLC	158.90
	VO# 504558	INV# 3124 PO# 195772	158.90
237613	08/02/2024	774350 TIAA-CREF	0.00
	VOID DATE: 08/15/2024	ORIGINAL AMOUNT: 3,601.30	
	VO# 504740	INV# Deductions	0.00
237614	08/02/2024	991172 TYVRIANNA MYERS	299.98
	VO# 504744	INV# Reimbursement	299.98
	VO# 504751	INV#	0.00
		VOID CHECK PRINT	
237615	08/02/2024	904654 UNIFIRST CORPORATION	1,662.21
	VO# 504699	INV# 2130248152 PO# 195578	23.13
	VO# 504700	INV# 2130248150 PO# 195578	23.13
	VO# 504701	INV# 2130249058 PO# 195578	23.13
	VO# 504702	INV# 2130249057 PO# 195578	9.33
	VO# 504703	INV# 2130249055 PO# 195578	32.04
	VO# 504704	INV# 2130249439 PO# 195578	16.23
	VO# 504705	INV# 2130249436 PO# 195578	23.13
	VO# 504706	INV# 2130249429 PO# 195578	1,006.89
	VO# 504707	INV# 2130249438 PO# 195578	117.51
	VO# 504708	INV# 2130249437 PO# 195578	30.76
	VO# 504709	INV# 213029749 PO# 195635	23.13
	VO# 504710	INV# 2130249751 PO# 195635	23.13
	VO# 504711	INV# 2130251151 PO# 195635	9.33
	VO# 504712	INV# 2130251153 PO# 195635	23.13

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	VO# 504713	INV# 2130251149	32.04
	VO# 504714	INV# 2130251426	30.76
	VO# 504715	INV# 2130251425	23.13
	VO# 504716	INV# 2130251428	139.11
	VO# 504717	INV# 2130251412	36.94
	VO# 504718	INV# 2130251430	16.23
237616	08/02/2024	904707 U.S. OMNI	3,432.50
	VO# 504745	INV# Deductions	3,432.50
237617	08/02/2024	990945 VERIZON CONNECT	74.65
	VO# 504617	INV# 600000061467	74.65
237618	08/02/2024	991095 VITAL RECORDS CONTROL, LLC	4,374.03
	VO# 504679	INV# 4342391	4,374.03
237619	08/02/2024	990865 VOX LAWN CARE	10,800.00
	VO# 504625	INV# Kingstree Area	2,150.00
	VO# 504626	INV# Hemingway Area	1,450.00
	VO# 504658	INV# Kingstree Area	2,150.00
	VO# 504659	INV# Hemingway Area	1,450.00
	VO# 504660	INV# Hemingway Area	1,450.00
	VO# 504661	INV# Kingstree Area	2,150.00
237620	08/02/2024	991310 VOYA INSTITUTIONAL TRUST COMPANY	4,804.11
	VO# 504746	INV# Deductions	4,804.11
237621	08/02/2024	990456 WACCAMAW CENTER FOR MENTAL HEALTH	9,011.00
	VO# 504691	INV# 2025-WC001	9,011.00
237622	08/02/2024	817800 WARD'S LOCKSMITH SERVICE	267.00
	VO# 504650	INV# 24950	267.00
237623	08/02/2024	990843 WILLIAMSBURG COUNTY VOTER REGISTRATION	4,917.05
	VO# 504683	INV# District 6 Elect	4,917.05
237624	08/02/2024	903606 FERNANDO MCELVEEN	8,200.00
	VO# 504752	INV# Painting DO Classes	8,200.00
237625	08/02/2024	774350 TIAA-CREF	3,378.30
	VO# 504753	INV# Deductions	3,378.30
		TIAA	
237626	08/02/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION	468.84
	VO# 504754	INV# Deductions	468.84
		SC Unemployment	
237627	08/02/2024	991706 ALLEGRIA REED	385.20
	VO# 504755	INV# Deductions	385.20
		Reimbursement for SCDEW Month of July	
237628	08/05/2024	904712 JOE'S CATERING	1,492.00
	VO# 504756	INV# LUNCHEON	1,492.00
		*	

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237629	08/13/2024	991711 HENRYHAND FUNERAL HOME	500.00
	VO# 504888	INV# 08212024 PO# 196034	500.00
237630	08/15/2024	990949 ASIFLEX	1,287.26
	VO# 505019	INV# Deductions	1,287.26
237631	08/15/2024	990950 ASIFLEX	24.61
	VO# 505020	INV# Deductions	24.61
237632	08/15/2024	990259 CONNECTICUT - CCSPC	54.31
	VO# 505023	INV# Deductions	54.31
237633	08/15/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	75.00
	VO# 505024	INV# Deductions	75.00
237634	08/15/2024	991706 ALLEGRIA REED	143.20
	VO# 505017	INV# Reimbursement	143.20
237635	08/15/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,125.01
	VO# 505022	INV# Deductions	2,125.01
237636	08/15/2024	991172 TYVRIANNA MYERS	149.99
	VO# 505018	INV# Reimbursement	149.99
237637	08/15/2024	904707 U.S. OMNI	4,487.50
	VO# 505021	INV# Deductions	4,487.50
237638	08/16/2024	991422 ADRIAN S. GOODMAN	900.00
	VO# 505014	INV# 1001 PO# 195683	900.00
237639	08/16/2024	902644 AIRGAS USA, LLC	64.10
	VO# 504955	INV# 5509733115 PO# 195652	64.10
237640	08/16/2024	991200 AMAZON CAPITAL SERVICES	2,374.17
	VO# 504769	INV# 1VXL-J7HJ-G1PC PO# 195685	229.14
	VO# 504770	INV# 14FR-47QJ-19TH PO# 195820	151.05
	VO# 504771	INV# 1FTM-F7GP-JYL9 PO# 195813	130.41
	VO# 504772	INV# 1N3T-H7PM-K41H PO# 195902	95.09
	VO# 504773	INV# 1MW3-FCMV-6YKG PO# 195835	22.67
	VO# 504774	INV# 195875 PO# 195875	130.39
	VO# 504775	INV# 1YPN-PNC3-17N3 PO# 195870	353.80
	VO# 504776	INV# 14X1-RDV4-THP1 PO# 195515	731.70
	VO# 504814	INV# 1HL1-DMKX-9DGW PO# 195877	264.96
	VO# 504815	INV# 1YDK-QDLP-7T7Y PO# 195877	264.96
237641	08/16/2024	017000 AMERICAN FAMILY LIFE	10,658.04
	VO# 504924	INV# Supple Insurance March '24	2,648.76
	VO# 504925	INV# Supple Insurance May '24	2,669.76
	VO# 504926	INV# Supple Insurance June '24	2,669.76
	VO# 504927	INV# Supple Insurance July '24	2,669.76

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237642	08/16/2024	036950 ATLANTIC COASTAL SUPPLY, INC.		1,727.42
	VO# 504838	INV# 223592 01	PO# 195974	1,003.22
	VO# 504920	INV# 223437 01	PO# 195931	724.20
237643	08/16/2024	119400 AUTO PARTS OF KINGSTREE INC.		69.08
	VO# 504882	INV# 5938-530085	PO# 195892	25.74
	VO# 504883	INV# 5938-530344	PO# 195892	43.34
237644	08/16/2024	991466 BARBARA ANN MCCREA		360.00
	VO# 504760	INV# Travel Reimbursement	PO# 195563	360.00
237645	08/16/2024	991637 STEPHANIE WILLETTA BROWN		450.00
	VO# 505016	INV# Reimbursement		450.00
237646	08/16/2024	147065 CAPITAL SECURITY SERVICES		14,389.72
	VO# 504992	INV# 0000134	PO# 196035	14,389.72
237647	08/16/2024	375600 CARLETTA S. ISREAL		165.50
	VO# 505003	INV# Travel Reimbursement	PO# 196024	165.50
237648	08/16/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.		2,192.20
	VO# 504766	INV# 174453	PO# 195764	341.84
	VO# 504767	INV# 174404-00	PO# 195542	1,269.46
	VO# 504781	INV# 173176-00	PO# 194625	23.84
	VO# 505005	INV# 174625-00	PO# 195865	215.88
	VO# 505006	INV# 174624-00	PO# 195876	250.54
	VO# 505007	INV# 174623-00	PO# 195879	90.64
237649	08/16/2024	991512 CC&I SERVICES, LLC		437.50
	VO# 504884	INV# 10186	PO# 195890	437.50
237650	08/16/2024	900474 CEE'S TEES		461.22
	VO# 504806	INV# 2022-2023-2	PO# 195819	461.22
237651	08/16/2024	991420 CHARLES E. REDFEARN		900.00
	VO# 505013	INV# 1001	PO# 195682	900.00
237652	08/16/2024	991051 CLASSIC TOUCH EVENTS, RENTALS & MORE, LL		305.00
	VO# 504803	INV# 07222024	PO# 195858	305.00
237653	08/16/2024	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		671.01
	VO# 504870	INV# 945	PO# 195900	671.01
237654	08/16/2024	164500 COUNCIL FOR EXCEPTIONAL CHILDREN		195.00
	VO# 504805	INV# 23-1251352	PO# 195670	195.00
237655	08/16/2024	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		5,152.00
	VO# 504868	INV# 838881	PO# 195958	878.00
	VO# 504869	INV# 838882	PO# 195958	967.00
	VO# 504892	INV# 838883	PO# 195918	677.00
	VO# 504893	INV# 838884	PO# 195918	983.00
	VO# 504894	INV# 838885	PO# 195918	768.00
	VO# 504895	INV# 838886	PO# 195918	879.00
237656	08/16/2024	187300 DELL MARKETING L.P.		3,911.41

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	VO# 504784	INV# 10763167040	PO# 195811	2,705.13	
	VO# 504785	INV# 10761643400	PO# 195554	1,206.28	
237657	08/16/2024	905169 DEPARTMENT OF ADMINISTRATION			1,174.36
	VO# 504801	INV# DOC# 90386590	PO# 195884	1,174.36	
237658	08/16/2024	900149 DETREL RUSH - CEM			400.00
	VO# 504997	INV# Teacher Supplies		400.00	
237659	08/16/2024	990234 D. GRAHAM GROUP, LLC.			8,500.00
	VO# 504790	INV# 07192024	PO# 195644	8,500.00	
237660	08/16/2024	905118 LANDEAS MCKNIGHT			1,150.00
	VO# 504777	INV# 08062024	PO# 195883	1,150.00	
237661	08/16/2024	901340 EPES SOFTWARE			352.00
	VO# 504764	INV# 14764	PO# 195869	176.00	
		Cust ID 5942			
	VO# 504765	INV# 14765	PO# 195686	176.00	
		Cust ID 10600			
237662	08/16/2024	363940 EUGENIA ANN LATHAM			984.00
	VO# 504844	INV# 2024-22	PO# 195987	850.00	
	VO# 504845	INV# 2024-22	PO# 195987	134.00	
		Travel			
237663	08/16/2024	991349 EXTERIOR BUILDING SERVICES, LLC			28,306.00
	VO# 504818	INV# 24066-01	PO# 195657	28,306.00	
237664	08/16/2024	249300 FOOD LION, INC.			96.69
	VO# 504812	INV# P930600JY01FTJWFF	PO# 195545	96.69	
237665	08/16/2024	903000 FOX MUSIC HOUSE			2,246.09
	VO# 504768	INV# 925197	PO# 195446	1,101.67	
	VO# 504783	INV# 925196	PO# 195628	1,144.42	
237666	08/16/2024	990621 FRONTLINE EDUCATION			2,021.75
	VO# 504813	INV# INVUS210111	PO# 195866	2,021.75	
237667	08/16/2024	905016 FRONTLINE TECHNOLOGIES GROUP, LLC			2,596.06
	VO# 504804	INV# INVUS#210089	PO# 195720	2,596.06	
237668	08/16/2024	903798 GEM COURTNEY MASSEY			1,487.10
	VO# 504846	INV# Jacob's Ladder Training	PO# 195995	1,487.10	
	VO# 505025	INV#		0.00	
		VOID CHECK PRINT			
237669	08/16/2024	901089 GENCO INC.			17,061.05
	VO# 504937	INV# 158273	PO# 195605	4,278.36	
	VO# 504938	INV# 158273A	PO# 195605	80.92	
	VO# 504939	INV# 158299	PO# 195609	1,781.55	
	VO# 504940	INV# 158299A	PO# 195609	110.85	
	VO# 504941	INV# 158299B	PO# 195609	85.86	
	VO# 504942	INV# 158300	PO# 195608	2,883.27	
	VO# 504943	INV# 158300A	PO# 195608	116.74	

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	VO# 504944	INV# 158304	PO# 195611	617.34
	VO# 504945	INV# 158306	PO# 195610	155.78
	VO# 504946	INV# 158306A	PO# 195610	40.47
	VO# 504947	INV# 158313	PO# 195639	1,430.04
	VO# 504948	INV# 158313A	PO# 195639	86.26
	VO# 504949	INV# 158633	PO# 195664	347.80
	VO# 504950	INV# 158275	PO# 195604	1,765.44
	VO# 504951	INV# 158275A	PO# 195604	38.88
	VO# 504952	INV# 158317A	PO# 195638	743.64
	VO# 504953	INV# 158317	PO# 195638	2,497.85
237670	08/16/2024	900149 GLENDEL TUBURAN - CEM		400.00
	VO# 504996	INV# Teacher Supplies		400.00
237671	08/16/2024	991707 GLOBAL CORE STRATEGIES & CONSULTING, LLC		2,500.00
	VO# 505011	INV# 626	PO# 195922	2,500.00
237672	08/16/2024	905113 GRAHAM FAMILY ENTERPRISE, LLC		375.00
	VO# 504847	INV# KHS LockerRoom	PO# 195973	375.00
237673	08/16/2024	905113 GRAHAM FAMILY ENTERPRISE, LLC		1,000.00
	VO# 504848	INV# KMA Cafeteria	PO# 195940	1,000.00
237674	08/16/2024	902711 GREAT LAKES PETROLEUM		2,983.10
	VO# 504792	INV# 2345537-IN	PO# 195863	2,983.10
237675	08/16/2024	991260 GREG'S DETAILING & PRESSURE WASHING		1,200.00
	VO# 504849	INV# 10015	PO# 195906	1,200.00
237676	08/16/2024	133100 HALLIGAN , MAHONEY & WILLIAMS		1,936.98
	VO# 504873	INV# No. 19601	PO# 195975	1,936.98
237677	08/16/2024	990674 HARRIS PEST CONTROL		510.00
	VO# 504807	INV# 815447	PO# 195860	35.00
	VO# 504808	INV# 815448	PO# 195860	85.00
	VO# 504809	INV# 815449	PO# 195860	85.00
	VO# 504810	INV# 815451	PO# 195860	85.00
	VO# 504811	INV# 815366	PO# 195860	35.00
	VO# 504876	INV# 814657	PO# 195961	85.00
	VO# 504877	INV# 817775	PO# 195928	100.00
237678	08/16/2024	990477 HEARTLAND PAYMENT SYSTEMS		545.00
	VO# 504867	INV# 3152025	PO# 195815	545.00
237679	08/16/2024	363900 HYMAN PAPER COMPANY, INC.		11,158.58
	VO# 504928	INV# 435009	PO# 195687	435.72
	VO# 504929	INV# 435013	PO# 195687	664.80
	VO# 504930	INV# 434750	PO# 195602	298.34
	VO# 504931	INV# 434749-1	PO# 195601	696.12
	VO# 504932	INV# 435162	PO# 195666	987.39
	VO# 504933	INV# 433180	PO# 195648	237.60
	VO# 504934	INV# 433000-1	PO# 195649	860.18
	VO# 504935	INV# 432989	PO# 195647	3,761.64

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	VO# 504936	INV# 434769		PO# 195607	3,216.79
237680	08/16/2024	270000 JANICE M. GAMBLE			152.50
	VO# 505002	INV# Travel Reimbursement		PO# 196023	152.50
237681	08/16/2024	190100 JERRY L. DICKS			179.03
	VO# 505004	INV# Travel Reimbursement		PO# 196021	179.03
237682	08/16/2024	991299 JOHNSON CONTROLS FIRE PROTECTION LP			14,392.00
	VO# 504922	INV# 24243999		PO# 195645	12,074.00
	VO# 504923	INV# 24244001		PO# 195645	2,318.00
237683	08/16/2024	900121 JOHNSTONE SUPPLY			13,127.92
	VO# 504896	INV# S013071357.001		PO# 195925	235.28
	VO# 504897	INV# S013021821.001		PO# 195925	376.05
	VO# 504905	INV# S013005294.001		PO# 195917	8,908.41
	VO# 504906	INV# S013005692.001		PO# 195917	760.33
	VO# 504907	INV# S013017945.001		PO# 195917	228.43
	VO# 504908	INV# S013042114.001		PO# 195917	1,401.75
	VO# 504909	INV# S013043041.001		PO# 195917	352.24
	VO# 504910	INV# S013039357.001		PO# 195917	865.43
237684	08/16/2024	990752 KATINA SCURRY			1,900.00
	VO# 504862	INV# 635305		PO# 195952	200.00
	VO# 504863	INV# 635303		PO# 195952	1,000.00
	VO# 504864	INV# 635304		PO# 195952	700.00
237685	08/16/2024	409800 KINGSTREE TRUE VALUE HARDWARE			87.14
	VO# 504758	INV# 1481		PO# 195880	87.14
237686	08/16/2024	419400 LAKE CITY LUMBER COMPANY			134.46
	VO# 504794	INV# 402772		PO# 195861	23.50
	VO# 504795	INV# 402773		PO# 195861	2.94
	VO# 504878	INV# 403011		PO# 195932	59.38
	VO# 504879	INV# 403060		PO# 195969	48.64
237687	08/16/2024	421700 LANDS' END BUSINESS OUTFITTERS			901.72
	VO# 504842	INV# SIN12208218		PO# 195907	901.72
237688	08/16/2024	091100 MACK P. J. BURGESS			171.66
	VO# 505001	INV# Travel Reimbursement		PO# 196025	171.66
237689	08/16/2024	106300 MARVA B. CANNION			291.86
	VO# 504999	INV# Travel Reimbursement - 1		PO# 196022	124.62
	VO# 505000	INV# Travel Reimbursement - 2		PO# 196022	167.24
237690	08/16/2024	454900 MCCALL'S SUPPLY , INC.			687.76
	VO# 504793	INV# 3555787		PO# 195864	154.54
	VO# 504839	INV# 3560309		PO# 195968	393.64
	VO# 504890	INV# 3554035		PO# 195893	93.21
	VO# 504891	INV# 3555525		PO# 195893	46.37
237691	08/16/2024	904429 SOUTHERN SALES & SERVICES, LLC			81,287.00
	VO# 504819	INV# 24038-1F		PO# 195495	81,287.00

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237692	08/16/2024	990707 MECHANICAL DESIGN, INC.		8,000.00
	VO# 504843	INV# 915	PO# 195948	8,000.00
237693	08/16/2024	498500 MISHOE OIL & PROPANE		645.55
	VO# 504817	INV# 0039882	PO# 195934	30.00
	VO# 504871	INV# 76000	PO# 195729	273.24
	VO# 504872	INV# 75958	PO# 195729	322.92
	VO# 505010	INV# 0039943	PO# 195977	19.39
237694	08/16/2024	991295 N2Y, LLC		8,442.00
	VO# 504779	INV# INV-1080597	PO# 195508	8,442.00
237695	08/16/2024	991065 NBM LAWN SERVICES		6,950.00
	VO# 504911	INV# 2448	PO# 195894	1,300.00
	VO# 504912	INV# 2450	PO# 195894	800.00
	VO# 504913	INV# 2451	PO# 195894	975.00
	VO# 504914	INV# 2452	PO# 195894	625.00
	VO# 504915	INV# 2453	PO# 195894	850.00
	VO# 504916	INV# 2454	PO# 195933	625.00
	VO# 504917	INV# 2456	PO# 195933	800.00
	VO# 504918	INV# 2455	PO# 195933	975.00
237696	08/16/2024	525300 NATIONAL TEACHERS ASSOCIATION		8,508.45
	VO# 504956	INV# Supple Insurance May 2024		2,808.01
	VO# 504957	INV# Supple Insurance June 2024		2,850.22
	VO# 504958	INV# Supple Insurance July 2024		2,850.22
237697	08/16/2024	991597 NEW CARBON COMPANY, LLC		292.72
	VO# 504820	INV# 2368M23887G	PO# 195886	91.40
	VO# 504821	INV# 2368M238836	PO# 195886	201.32
237698	08/16/2024	904079 NICOLE G. GILES		395.44
	VO# 504822	INV# Travel Reimbursement	PO# 195882	395.44
237699	08/16/2024	991702 PALMETTO PRECISION COATINGS, LLC		5,000.00
	VO# 504791	INV# 1089	PO# 195854	5,000.00
237700	08/16/2024	566725 PEE DEE COMMUNICATIONS, INC.		781.87
	VO# 504757	INV# 24378	PO# 195597	781.87
237701	08/16/2024	566600 PEE DEE HARDWARE & SUPPLY		473.39
	VO# 504901	INV# 2407-594615	PO# 195862	218.49
	VO# 504902	INV# 2407-595551	PO# 195651	23.05
	VO# 504903	INV# 2407-595543	PO# 195898	30.78
	VO# 504904	INV# 2408-595748	PO# 195929	157.52
	VO# 504954	INV# 2408-596727	PO# 195651	43.55
237702	08/16/2024	900169 PET DAIRY		1,957.71
	VO# 504850	INV# 21781670	PO# 195697	65.22

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	VO# 504851	INV# 21781671	PO# 195697	49.00
	VO# 504852	INV# 21781669	PO# 195697	228.12
	VO# 504853	INV# 21781673	PO# 195697	358.29
	VO# 504854	INV# 21781672	PO# 195697	228.44
	VO# 504855	INV# 21781668	PO# 195697	342.75
	VO# 504856	INV# 21781667	PO# 195697	130.69
	VO# 504857	INV# 21782429	PO# 195697	457.20
	VO# 504858	INV# 21782428	PO# 195697	98.00
237703	08/16/2024	902222 PIGGLY WIGGLY #93, INC.		682.83
	VO# 504759	INV# 03-863920	PO# 195696	682.83
237704	08/16/2024	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		209.86
	VO# 505009	INV# 8000-9000-0488-7539	PO# 195976	209.86
237705	08/16/2024	601600 PROSOURCE, LLC		344.47
	VO# 504786	INV# S2905955.001	PO# 195855	146.97
	VO# 504787	INV# S2909964.001	PO# 195855	45.27
	VO# 504788	INV# S2911718.001	PO# 195855	47.87
	VO# 504789	INV# S2912307.001	PO# 195855	104.36
237706	08/16/2024	607800 QUILL CORPORATION		698.05
	VO# 505015	INV# 39821828	PO# 195871	698.05
237707	08/16/2024	990748 ROBERT'S LAWN CARE SERVICES		2,300.00
	VO# 504840	INV# 073	PO# 195966	1,150.00
	VO# 504841	INV# 073	PO# 195966	1,150.00
237708	08/16/2024	640600 SAM'S CLUB DIRECT		0.82
	VO# 504778	INV# 0236875CM	PO# 195574	0.82
237709	08/16/2024	645900 SCASA		699.00
	VO# 504875	INV# SD2025-5566	PO# 195962	699.00
237710	08/16/2024	652201 SCHOOL DISTRICT OF		146.39
	VO# 504859	INV# Reimbursement	PO# 195706	146.39
237711	08/16/2024	901755 SCHOOLINSITES, LLC		15,500.00
	VO# 504802	INV# 44929	PO# 195885	15,500.00
237712	08/16/2024	655000 SCHOOL SPECIALTY, LLC		45.55
	VO# 505012	INV# 208134604048	PO# 195777	45.55
237713	08/16/2024	991528 SEA LEVEL SOCIAL, LLC		7,920.00
	VO# 504861	INV# CP-10615	PO# 195740	7,920.00
237714	08/16/2024	990999 SHAYLA WILSON		110.41
	VO# 504961	INV# Travel Reimbursement	PO# 195671	110.41
237715	08/16/2024	990236 SHELL STATION		244.55
	VO# 504796	INV# TRANS# 5996	PO# 195859	82.53
	VO# 504797	INV# TRANS# 274	PO# 195859	34.93
	VO# 504798	INV# TRANS# 390	PO# 195859	37.72
	VO# 504799	INV# TRANS# 7095	PO# 195859	89.37

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237716	08/16/2024	905030 SHERWIN-WILLIAMS		1,825.44
	VO# 504898	INV# 2845-6	PO# 195930	100.20
	VO# 504899	INV# 2844-9	PO# 195930	101.14
	VO# 504900	INV# 5692-5	PO# 195921	1,624.10
237717	08/16/2024	901455 SONJA RUSH-HARVIN		51.00
	VO# 504959	INV# Travel Reimbursement	PO# 195818	51.00
237718	08/16/2024	902421 SOUTHERN ROOFING SERVICES, INC.		206,559.15
	VO# 505008	INV# App No 006	PO# 196009	206,559.15
237719	08/16/2024	991111 STACEY MOONEYHAM		110.41
	VO# 504960	INV# Travel Reimbursement	PO# 195672	110.41
237720	08/16/2024	900149 STEVEE SCOTT - HES		400.00
	VO# 504998	INV# Teacher Supplies		400.00
	VO# 505026	INV#		0.00
		VOID CHECK PRINT		
237721	08/16/2024	990855 SYSCO OF COLUMBIA		27,981.95
	VO# 504823	INV# 530585134 6	PO# 195709	137.19
	VO# 504824	INV# 530585135 3	PO# 195709	2,791.18
	VO# 504825	INV# 530585138 7	PO# 195709	4,286.43
	VO# 504826	INV# 530585137 9	PO# 195709	112.04
	VO# 504827	INV# 530585136 1	PO# 195709	67.80
	VO# 504828	INV# 530585132 0	PO# 195709	2,113.51
	VO# 504829	INV# 230585131 2	PO# 195709	582.06
	VO# 504830	INV# 530585130 4	PO# 195709	2,283.31
	VO# 504831	INV# 530585133 8	PO# 195709	4,157.51
	VO# 504832	INV# 530586076 8	PO# 195709	1,860.40
	VO# 504833	INV# 530586581 7	PO# 195709	2,595.45
	VO# 504834	INV# 530586845 6	PO# 195709	1,574.29
	VO# 504835	INV# 530586846 4	PO# 195709	221.79
	VO# 504836	INV# 530586843 1	PO# 195709	4,705.40
	VO# 504837	INV# 530586844 9	PO# 195709	493.59
237722	08/16/2024	783600 TOWN OF GREELEYVILLE		2,015.00
	VO# 504761	INV# Acct# 245-0	PO# 195837	1,000.00
	VO# 504816	INV# ACCT# 401-0	PO# 195908	1,015.00
	VO# 505027	INV#		0.00
		VOID CHECK PRINT		
237723	08/16/2024	785900 TRANE U.S. INC.		191.18
	VO# 504921	INV# 17323971	PO# 195895	191.18
	VO# 505028	INV#		0.00
		VOID CHECK PRINT		
237724	08/16/2024	904654 UNIFIRST CORPORATION		1,303.94
	VO# 504962	INV# 2130255648	PO# 195963	23.13
	VO# 504963	INV# 2130255646	PO# 195963	23.13
	VO# 504964	INV# 2130256803	PO# 195963	30.63

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	VO# 504965	INV# 2130256800	PO# 195963	141.51	
	VO# 504966	INV# 2130256802	PO# 195963	11.79	
	VO# 504967	INV# 2130257266	PO# 195963	30.62	
	VO# 504968	INV# 2130257269	PO# 195963	21.21	
	VO# 504969	INV# 2130257267	PO# 195963	49.13	
	VO# 504970	INV# 2130257268	PO# 195963	153.33	
	VO# 504971	INV# 2130257259	PO# 195963	57.35	
	VO# 504972	INV# 2130253973	PO# 195920	23.13	
	VO# 504973	INV# 2130253975	PO# 195920	23.13	
	VO# 504974	INV# 2130255091	PO# 195920	9.33	
	VO# 504975	INV# 2130255093	PO# 195920	23.13	
	VO# 504976	INV# 2130255089	PO# 195920	32.71	
	VO# 504977	INV# 2130255292	PO# 195920	78.40	
	VO# 504978	INV# 2130255300	PO# 195920	23.13	
	VO# 504979	INV# 2130255302	PO# 195920	117.51	
	VO# 504980	INV# 2130255301	PO# 195920	72.22	
	VO# 504981	INV# 2130255303	PO# 195920	16.23	
	VO# 504982	INV# 2130251999	PO# 195856	23.13	
	VO# 504983	INV# 2130252001	PO# 195856	23.13	
	VO# 504984	INV# 2130253224	PO# 195856	23.13	
	VO# 504985	INV# 2130253223	PO# 195856	9.33	
	VO# 504986	INV# 2130253221	PO# 195856	39.90	
	VO# 504987	INV# 2130253434	PO# 195856	23.13	
	VO# 504988	INV# 210253436	PO# 195856	117.51	
	VO# 504989	INV# 213253427	PO# 195856	36.94	
	VO# 504990	INV# 2130253435	PO# 195856	30.76	
	VO# 504991	INV# 2130253437	PO# 195856	16.23	
237725	08/16/2024	528870 UNITED RENTALS			1,093.41
	VO# 504889	INV# 235888882-001	PO# 195891	1,093.41	
237726	08/16/2024	991239 U.S. POSTAL SERVICE (QUADIEN - POC)			1,145.61
	VO# 504762	INV# 7900011002182494	PO# 195888	1,145.61	
237727	08/16/2024	990207 VC3, INC.			471.36
	VO# 504800	INV# 161529	PO# 195555	471.36	
237728	08/16/2024	990945 VERIZON CONNECT			106.69
	VO# 504881	INV# 60300062191	PO# 195577	106.69	
237729	08/16/2024	900149 VERONICAH AYUMA-OTIENTO - CEM			400.00
	VO# 504995	INV# Teacher Supplies		400.00	
237730	08/16/2024	991095 VITAL RECORDS CONTROL, LLC			209.30
	VO# 504994	INV# 4375433	PO# 195618	209.30	
237731	08/16/2024	990865 VOX LAWN CARE			3,600.00
	VO# 504865	INV# Kingstree Area	PO# 195967	2,150.00	
	VO# 504866	INV# Hemingway Area	PO# 195967	1,450.00	
237732	08/16/2024	990095 VOYAGER SOPRIS LEARNING			6,000.00

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	VO# 504780	INV# 7999374		PO# 195507	6,000.00
237733	08/16/2024	903768 WASHINGTON NATIONAL			1,543.81
	VO# 504763	INV# Supple Insurance			1,543.81
237734	08/16/2024	991392 WASTE INDUSTRIES LLC			2,864.96
	VO# 504919	INV# 0066754351		PO# 195927	2,864.96
237735	08/16/2024	901316 WELLS FARGO VENDOR FINANCIAL SERVICES			6,207.56
	VO# 504993	INV# 5030690135		PO# 195959	6,207.56
237736	08/16/2024	828600 WHALEY FOODSERVICE REPAIRS			1,183.67
	VO# 504880	INV# 4471009		PO# 195719	1,183.67
237737	08/16/2024	901527 WILLIAMSBURG HOME TOWN CHAMBER			275.00
	VO# 504782	INV# 1665		PO# 195897	125.00
	VO# 504874	INV# 1447		PO# 195964	150.00
237738	08/16/2024	990225 WILSON & ASSOCIATES SPORTS TURF			1,185.00
	VO# 504885	INV# 19498		PO# 195889	395.00
	VO# 504886	INV# 19499		PO# 195889	395.00
	VO# 504887	INV# 19500		PO# 195889	395.00
237739	08/20/2024	513800 COACH CHEF'S CATERING & EVENTS			1,050.00
	VO# 505032	INV# 08202024		PO# 196088	1,050.00
237740	08/20/2024	234603 FTC			7,320.11
	VO# 505029	INV# 00203475000		PO# 195623	3,268.46
	VO# 505030	INV# 00104917000		PO# 195623	4,051.65
237741	08/20/2024	991712 VERONICAH AYUMA OTIENO			1,956.88
	VO# 505031	INV# Reimburse Payroll			1,956.88
237742	08/30/2024	904815 A3 COMMUNICATIONS			1,240.00
	VO# 505046	INV# 136222		PO# 196002	410.00
	VO# 505178	INV# 137255		PO# 196080	420.00
	VO# 505204	INV# 137467		PO# 196160	410.00
237743	08/30/2024	900149 ALEXANDRIA McGEE - HES			400.00
	VO# 505257	INV# Teacher Supplies			400.00
237744	08/30/2024	904125 AMANDA DORRIS			51.00
	VO# 505143	INV# Travel Reimbursement		PO# 195822	51.00
237745	08/30/2024	991200 AMAZON CAPITAL SERVICES			1,124.10
	VO# 505068	INV# 1PNT-T6KQ-77K9		PO# 195935	142.49
	VO# 505069	INV# 14KV-1LN4-1MNC		PO# 195515	64.79
	VO# 505070	INV# 1K77-Y1YN-4RP7		PO# 195978	167.39
	VO# 505156	INV# 1NKH-FKCX-6XRN		PO# 196069	188.56
	VO# 505161	INV# 1TW3-9DRD-1NK7		PO# 195809	437.88
	VO# 505211	INV# 1MK1-N1GP-DRM6		PO# 196017	106.91
	VO# 505212	INV# 1PXH-LG9K-9T74		PO# 195997	16.08
237746	08/30/2024	900149 AMY IVEY - WM APS			400.00
	VO# 505287	INV# Teacher Supplies			400.00

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237747	08/30/2024	905106 ANITRA WILLIAMS		51.00
	VO# 505144	INV# Travel Reimbursement	PO# 195821	51.00
237748	08/30/2024	036950 ATLANTIC COASTAL SUPPLY, INC.		283.54
	VO# 505043	INV# 223592 02	PO# 196010	283.54
237749	08/30/2024	119400 AUTO PARTS OF KINGSTREE INC.		24.28
	VO# 505165	INV# 5938-532420	PO# 196083	24.28
237750	08/30/2024	991164 PEE DEE FOOD SERVICE		10.80
	VO# 505138	INV# I23391	PO# 196045	10.80
237751	08/30/2024	202600 BAKER ROOFING COMPANY LLC		1,294.97
	VO# 505202	INV# 9045347665	PO# 196168	443.95
	VO# 505203	INV# 9045346809	PO# 196168	851.02
237752	08/30/2024	904725 BRIAN SMITH		375.00
	VO# 505141	INV# Travel Reimbursement	PO# 195567	375.00
237753	08/30/2024	904235 B & R PAINTING CONTRACTORS, INC.		101,300.00
	VO# 505051	INV# Kingstree Middle	PO# 194168	101,300.00
237754	08/30/2024	105600 CAMPBELL LUMBER CO., INC.		51.82
	VO# 505049	INV# C16579	PO# 196006	51.82
237755	08/30/2024	147065 CAPITAL SECURITY SERVICES		19,555.00
	VO# 505222	INV# 0000141	PO# 196035	19,555.00
237756	08/30/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.		224.32
	VO# 505072	INV# 174758-00	PO# 196044	143.93
	VO# 505262	INV# 174913-00	PO# 196204	80.39
237757	08/30/2024	110400 CAROLINA SUPPLYHOUSE, INC.		940.17
	VO# 505058	INV# 601778	PO# 196057	279.00
	VO# 505059	INV# 600690	PO# 196011	471.63
	VO# 505060	INV# 595523	PO# 195640	83.21
	VO# 505170	INV# 602324	PO# 196094	106.33
237758	08/30/2024	117300 CARRIER ENTERPRISE, LLC-S.E.		737.25
	VO# 505121	INV# 11802321-01	PO# 196038	733.74
	VO# 505122	INV# 11802321-00	PO# 196038	3.51
237759	08/30/2024	991512 CC&I SERVICES, LLC		1,255.00
	VO# 505179	INV# 10395	PO# 196127	372.50
	VO# 505243	INV# 10393	PO# 196126	510.00
	VO# 505244	INV# 10394	PO# 196126	372.50
237760	08/30/2024	991151 C.E. MURRAY MIDDLE SCHOOL		5,000.00
	VO# 505228	INV# 003	PO# 196198	5,000.00
237761	08/30/2024	331100 CITY ELECTRIC SUPPLY COMPANY		445.39
	VO# 505198	INV# FLR/133485	PO# 196158	51.51
	VO# 505199	INV# FLR/133572	PO# 196158	393.88
237762	08/30/2024	146000 COLONIAL LIFE & ACCIDENT		4,887.61
	VO# 505151	INV# Supple Insurance		4,887.61

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			May 2024	
237763	08/30/2024	146000 COLONIAL LIFE & ACCIDENT		1,942.48
	VO# 505152	INV# Supple Insurance	1,942.48	
			May 2024	
237764	08/30/2024	900689 CONVERGINT TECHNOLOGIES LLC		40,462.57
	VO# 505196	INV# App# 007	PO# 195143	12,268.18
	VO# 505197	INV# App# 006	PO# 194452	28,194.39
237765	08/30/2024	903510 COOPER'S COUNTRY STORE		17.26
	VO# 505164	INV# 10810711	PO# 196084	17.26
237766	08/30/2024	991386 CORPORATE MEDICAL SERVICES, INC.		608.00
	VO# 505157	INV# 71662	PO# 195654	65.00
	VO# 505158	INV# 71726	PO# 195654	65.00
	VO# 505159	INV# 70847	PO# 195654	380.00
	VO# 505160	INV# 71363	PO# 195654	98.00
237767	08/30/2024	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		1,655.00
	VO# 505176	INV# 838887	PO# 196076	978.00
	VO# 505177	INV# 838891	PO# 196076	677.00
237768	08/30/2024	991705 C.R. PAINTING INC.		9,500.00
	VO# 505082	INV# 125238	PO# 195912	9,500.00
237769	08/30/2024	400100 CYNTHIA KENNEDY		45.00
	VO# 505145	INV# Travel Reimbursement	PO# 195829	45.00
237770	08/30/2024	187300 DELL MARKETING L.P.		40,082.25
	VO# 505055	INV# 10766444441	PO# 195916	35,011.76
	VO# 505056	INV# 10765192770	PO# 195914	3,137.94
	VO# 505057	INV# 10765247921	PO# 195554	1,932.55
237771	08/30/2024	821300 DENEICE WASHINGTON		811.35
	VO# 505149	INV# Travel Reimbursement	PO# 195673	811.35
237772	08/30/2024	990156 ENCORE TECHNOLOGY GROUP, LLC		19,065.00
	VO# 505162	INV# 178211	PO# 196115	19,065.00
237773	08/30/2024	585001 EPPNG - ADVERTISING		332.10
	VO# 505073	INV# INV45921	PO# 195996	110.70
	VO# 505074	INV# INV44295	PO# 195996	110.70
	VO# 505075	INV# INV43580	PO# 195996	110.70
237774	08/30/2024	363940 EUGENIA ANN LATHAM		984.00
	VO# 505207	INV# 2024-23	PO# 195987	850.00
	VO# 505208	INV# 2024-23 Travel	PO# 195987	134.00
237775	08/30/2024	733500 EVELYN K. SUMPTER		140.00
	VO# 505216	INV# Reimbursement	PO# 196075	140.00
237776	08/30/2024	234602 FARMERS TELEPHONE COOP-INVOICES		261.21
	VO# 505079	INV# 00226928000	PO# 195732	179.37
	VO# 505191	INV# 00270917000	PO# 195562	81.84

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237777	08/30/2024	900091 FINAL TOUCH FLORIST		69.80
	VO# 505210	INV# Retirement Arrangement	PO# 196082	69.80
237778	08/30/2024	903759 FIRST CITIZENS		3,260.29
	VO# 505288	INV# Carnitos Scranton	PO# 195589	553.64
	VO# 505289	INV# EZ Cater	PO# 195588	557.67
	VO# 505290	INV# Pizza Hut	PO# 195899	161.16
	VO# 505291	INV# Walmart	PO# 195680	20.40
	VO# 505292	INV# Five Below	PO# 195680	97.63
	VO# 505293	INV# SC Association	PO# 195941	250.00
	VO# 505294	INV# Zoom US	PO# 196205	1,619.79
237779	08/30/2024	903759 FIRST CITIZENS		1,141.78
	VO# 505295	INV# Precision Ad Placement	PO# 196143	1,141.78
237780	08/30/2024	903759 FIRST CITIZENS		1,228.66
	VO# 505296	INV# Homewood Suites	PO# 196071	170.08
	VO# 505297	INV# Dollar Tree	PO# 195749	18.91
	VO# 505298	INV# Walmart 1	PO# 195936	115.86
	VO# 505299	INV# Walmart 2	PO# 195936	818.81
	VO# 505300	INV# ISTE	PO# 195947	105.00
237781	08/30/2024	991690 FLOOR DOCTOR		2,700.00
	VO# 505076	INV# 002	PO# 195896	2,700.00
237782	08/30/2024	252300 FOXWORTH'S TIRE AND AUTO, INC.		20.00
	VO# 505042	INV# 84325	PO# 195999	20.00
237783	08/30/2024	264900 FULTON'S MANUFACTURING &		1,800.00
	VO# 505201	INV# 19208	PO# 196159	1,800.00
237784	08/30/2024	901982 GAIL N. HAMPTON		51.00
	VO# 505146	INV# Travel Reimbursement	PO# 195827	51.00
237785	08/30/2024	901089 GENCO INC.		4,751.54
	VO# 505036	INV# 159007	PO# 195923	2,702.98
	VO# 505037	INV# 158894	PO# 195919	287.83
	VO# 505038	INV# 159009	PO# 195924	219.32
	VO# 505264	INV# 158275B	PO# 195604	95.83
	VO# 505265	INV# 158299C	PO# 195609	38.88
	VO# 505266	INV# 158304A	PO# 195611	43.96
	VO# 505267	INV# 158306B	PO# 195610	31.23
	VO# 505268	INV# 158313B	PO# 195639	43.96
	VO# 505269	INV# 158317B	PO# 195638	320.14
	VO# 505270	INV# 158894A	PO# 195919	692.86
	VO# 505271	INV# 159007A	PO# 195923	274.55
237786	08/30/2024	900149 GLEEN KEELS - KHS		400.00
	VO# 505154	INV# Teacher Supplies		400.00
237787	08/30/2024	991389 GOOD GUYS IMAGING SYSTEMS		337.00
	VO# 505083	INV# GG446	PO# 195681	337.00

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237788	08/30/2024	905113 GRAHAM FAMILY ENTERPRISE, LLC		2,800.00
	VO# 505230	INV# KHS Portables	PO# 196122	2,800.00
237789	08/30/2024	990659 GRAHAM'S FENCING, LLC		1,400.00
	VO# 505169	INV# Baseball Field Fence	PO# 196079	1,400.00
237790	08/30/2024	305150 GREAT MINDS PBC		1,425.00
	VO# 505190	INV# INV184938	PO# 195292	1,425.00
237791	08/30/2024	902832 HAMER DOOR AND PARTITIONS		2,691.67
	VO# 505242	INV# 13937	PO# 196111	2,691.67
237792	08/30/2024	990674 HARRIS PEST CONTROL		6,240.00
	VO# 505106	INV# 821242	PO# 196060	35.00
	VO# 505107	INV# 821244	PO# 196060	85.00
	VO# 505108	INV# 821388	PO# 196060	40.00
	VO# 505109	INV# 821387	PO# 196060	90.00
	VO# 505110	INV# 821354	PO# 196060	240.00
	VO# 505111	INV# 821351	PO# 196060	90.00
	VO# 505112	INV# 821343	PO# 196060	40.00
	VO# 505113	INV# 815217	PO# 196041	5,295.00
	VO# 505171	INV# 821794	PO# 196086	35.00
	VO# 505172	INV# 821796	PO# 196086	85.00
	VO# 505173	INV# 821799	PO# 196086	85.00
	VO# 505174	INV# 821864	PO# 196086	85.00
	VO# 505175	INV# 821866	PO# 196086	35.00
237793	08/30/2024	990690 COMPUTER SOFTWARE INNOVATIONS INC.,		90,160.69
	VO# 505263	INV# SMAMN0000686	PO# 196214	90,160.69
237794	08/30/2024	334600 HASELDEN BROTHERS, INC.		70.49
	VO# 505040	INV# 85795	PO# 196000	70.49
237795	08/30/2024	990477 HEARTLAND PAYMENT SYSTEMS		17,242.20
	VO# 505081	INV# HSSREC033182	PO# 195945	17,242.20
237796	08/30/2024	339600 HEMINGWAY HIGH SCHOOL		15,000.00
	VO# 505227	INV# 002	PO# 196197	15,000.00
237797	08/30/2024	990715 HEMINGWAY M.B. LEE MIDDLE SCHOOL		3,000.00
	VO# 505229	INV# 004	PO# 196199	3,000.00
	VO# 505301	INV#		0.00
VOID CHECK PRINT				
237798	08/30/2024	363900 HYMAN PAPER COMPANY, INC.		10,994.52
	VO# 505088	INV# 435024	PO# 195689	673.24
	VO# 505089	INV# 435039	PO# 195695	200.85
	VO# 505090	INV# 435039-1	PO# 195695	24.92
	VO# 505091	INV# 435022	PO# 195688	1,126.97
	VO# 505092	INV# 435336	PO# 195688	43.19
	VO# 505093	INV# 435019	PO# 195688	1,094.84
	VO# 505094	INV# 435335	PO# 195688	43.19

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 505095	INV# 435026	PO# 195690	637.01
	VO# 505096	INV# 435035	PO# 195691	1,405.77
	VO# 505097	INV# 435035-1	PO# 195691	88.70
	VO# 505098	INV# 435037	PO# 195694	588.24
	VO# 505099	INV# 435194	PO# 195694	72.36
	VO# 505139	INV# 435307	PO# 195774	85.35
	VO# 505180	INV# 436447	PO# 196030	23.26
	VO# 505181	INV# 436097	PO# 195979	133.32
	VO# 505182	INV# 436457	PO# 196029	1,006.38
	VO# 505183	INV# 436448	PO# 196031	706.32
	VO# 505184	INV# 435858	PO# 195938	353.16
	VO# 505185	INV# 435361	PO# 195857	414.72
	VO# 505186	INV# 436100	PO# 195984	1,099.42
	VO# 505187	INV# 436098	PO# 195980	497.23
	VO# 505221	INV# 435774	PO# 195939	676.08
237799	08/30/2024	902968 IGA		27.59
	VO# 505103	INV# 98422	PO# 195573	27.59
237800	08/30/2024	991281 JACKSON THERAPY PARTENERS		4,200.00
	VO# 505219	INV# JTP96240550	PO# 196103	2,100.00
	VO# 505220	INV# JTP96240726	PO# 196103	2,100.00
237801	08/30/2024	990757 JESSE MCCLARY		800.00
	VO# 505167	INV# 10809120241	PO# 196077	800.00
237802	08/30/2024	991299 JOHNSON CONTROLS FIRE PROTECTION LP		5,121.00
	VO# 505052	INV# 24244000	PO# 195645	5,121.00
237803	08/30/2024	900121 JOHNSTONE SUPPLY		961.72
	VO# 505119	INV# S0133112967.00	PO# 196015	542.62
	VO# 505120	INV# S013124565.001	PO# 196059	419.10
237804	08/30/2024	991496 JORDAN FLEMING		51.00
	VO# 505148	INV# Travel Reimbursement	PO# 195828	51.00
237805	08/30/2024	990752 KATINA SCURRY		675.00
	VO# 505047	INV# 635302	PO# 196003	675.00
237806	08/30/2024	901729 KINGSTREE HARDWARE & SUPPLY LLC		56.15
	VO# 505041	INV# 1079	PO# 196001	56.15
237807	08/30/2024	414600 KINGSTREE HIGH SCHOOL		20,000.00
	VO# 505226	INV# 001	PO# 196196	20,000.00
237808	08/30/2024	903779 KINGSTREE MIDDLE SCHOOL		5,000.00
	VO# 505225	INV# 005	PO# 196200	5,000.00
237809	08/30/2024	409800 KINGSTREE TRUE VALUE HARDWARE		218.61
	VO# 505061	INV# 2097	PO# 196014	41.40
	VO# 505062	INV# Trans# 2901	PO# 195880	45.97
	VO# 505063	INV# Trans# 2763	PO# 195880	36.53
	VO# 505193	INV# Trans# 3221	PO# 195880	94.71

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237810	08/30/2024	419400 LAKE CITY LUMBER COMPANY		18.34
	VO# 505235	INV# 403444	PO# 196124	18.34
237811	08/30/2024	420200 LAKESHORE LEARNING MATERIALS		1,362.78
	VO# 505124	INV# 722485080724	PO# 195873	1,362.78
237812	08/30/2024	901612 LOWES FOODS		108.50
	VO# 505102	INV# 98425	PO# 195596	108.50
237813	08/30/2024	900149 MARK BRAILSFORD - HES		400.00
	VO# 505258	INV# Teacher Supplies		400.00
237814	08/30/2024	454900 MCCALL'S SUPPLY , INC.		796.20
	VO# 505166	INV# 3562782	PO# 196078	564.76
	VO# 505233	INV# 3567017	PO# 196120	231.44
237815	08/30/2024	991091 KEISHA GREGG MCKNIGHT		307.09
	VO# 505147	INV# Travel Reimbursement	PO# 195913	307.09
237816	08/30/2024	471700 MCKNIGHT'S TEXACO STATION		125.00
	VO# 505209	INV# 795512	PO# 195946	125.00
237817	08/30/2024	990535 MEDICINE HANDS SCHOOL HEALTH EQUIPMENT		627.00
	VO# 505286	INV# 08142024	PO# 195576	627.00
237818	08/30/2024	498500 MISHOE OIL & PROPANE		13.45
	VO# 505067	INV# 0040122	PO# 195977	13.45
237819	08/30/2024	900219 M & M PRINTING AND GRAPHICS		124.43
	VO# 505215	INV# 103806	PO# 196020	124.43
237820	08/30/2024	991065 NBM LAWN SERVICES		5,725.00
	VO# 505039	INV# 2457	PO# 196016	625.00
	VO# 505150	INV# 2449	PO# 195738	300.00
	VO# 505194	INV# 2464	PO# 196128	625.00
	VO# 505237	INV# 2463	PO# 196128	975.00
	VO# 505238	INV# 2462	PO# 196128	800.00
	VO# 505239	INV# 2457	PO# 196109	800.00
	VO# 505240	INV# 2458	PO# 196109	975.00
	VO# 505241	INV# 2460	PO# 196109	625.00
237821	08/30/2024	991714 WOODROW NESBIT JR		393.57
	VO# 505282	INV# Travel Reimbursement	PO# 196187	393.57
237822	08/30/2024	904079 NICOLE G. GILES		57.75
	VO# 505142	INV# Travel Reimbursement	PO# 196091	57.75
237823	08/30/2024	904499 PALMER HAMILTON, LLC		17,186.20
	VO# 505195	INV# 0000135452	PO# 194101	17,186.20
237824	08/30/2024	990241 PALMETTO RESOURCE GROUP, LLC		2,000.00
	VO# 505080	INV# 1207	PO# 195836	2,000.00
237825	08/30/2024	901882 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP		1,248.80
	VO# 505125	INV# 24403	PO# 195985	1,132.80
	VO# 505217	INV# 24407	PO# 196117	116.00

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237826	08/30/2024	565870 SAVVAS LEARNING COMPANY LLC	600.00
	VO# 505105	INV# 7028811666 PO# 195617	600.00
237827	08/30/2024	900565 PEE DEE FIRE & SAFETY, INC.	6,213.40
	VO# 505245	INV# 42931 PO# 196108	899.20
	VO# 505246	INV# 42930 PO# 196108	667.80
	VO# 505247	INV# 42932 PO# 196108	445.20
	VO# 505248	INV# 42939 PO# 196108	593.60
	VO# 505249	INV# 42937 PO# 196108	140.00
	VO# 505250	INV# 43002 PO# 196108	311.20
	VO# 505251	INV# 43003 PO# 196108	561.80
	VO# 505252	INV# 43020 PO# 196108	210.00
	VO# 505253	INV# 43018 PO# 196108	277.60
	VO# 505254	INV# 43017 PO# 196108	1,193.00
	VO# 505255	INV# 43025 PO# 196108	674.00
	VO# 505256	INV# 43026 PO# 196108	240.00
237828	08/30/2024	566600 PEE DEE HARDWARE & SUPPLY	598.55
	VO# 505115	INV# 2408-597224 PO# 196012	260.28
	VO# 505116	INV# 2408-597721 PO# 196027	37.43
	VO# 505117	INV# 2408-598100 PO# 196058	75.18
	VO# 505118	INV# 2408-598132 PO# 196058	94.56
	VO# 505234	INV# 2408-599391 PO# 196121	131.10
237829	08/30/2024	990339 PEE DEE REGIONAL COMMUNITY TRAINING CENT	376.00
	VO# 505064	INV# Heart Saver 16 PO# 196019	128.00
	VO# 505065	INV# Heart Saver 16 PO# 196019	128.00
	VO# 505066	INV# Heart Saver 15 PO# 196019	120.00
237830	08/30/2024	578140 PINNACLE NETWORK SOLUTIONS	7,160.49
	VO# 505054	INV# 32060 PO# 195812	6,557.72
	VO# 505192	INV# 32068 PO# 195881	602.77
237831	08/30/2024	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	225.14
	VO# 505137	INV# 3319511765 PO# 196073	225.14
237832	08/30/2024	991407 PRESSLEY & SON'S TENT RENTAL	350.00
	VO# 505071	INV# 00012 PO# 196061	350.00
237833	08/30/2024	601600 PROSOURCE, LLC	441.81
	VO# 505114	INV# S2900274.001 PO# 196039	353.65
	VO# 505236	INV# S2927745.001 PO# 196113	88.16
237834	08/30/2024	990675 PV BUSINESS SOLUTIONS	298.50
	VO# 505050	INV# 49490 PO# 196004	298.50
237835	08/30/2024	607800 QUILL CORPORATION	1,634.11
	VO# 505033	INV# 39774719 PO# 195849	1,378.12
	VO# 505034	INV# 39778284 PO# 195849	23.90
	VO# 505035	INV# 39967015 PO# 195909	232.09
237836	08/30/2024	615500 REALLY GOOD STUFF, INC.	758.95

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
	VO# 505123	INV# 8613943	758.95
237837	08/30/2024	901298 RESIDENCE INN - CHARLESTON RIVERVIEW	1,933.44
	VO# 505223	INV# Conf# 90311218 N. Dixon	966.72
	VO# 505224	INV# Conf# 90311221 N. Dixon	966.72
237838	08/30/2024	991634 RESPONDUS INC	2,995.00
	VO# 505053	INV# 344469044	2,995.00
237839	08/30/2024	990748 ROBERT'S LAWN CARE SERVICES	3,780.00
	VO# 505163	INV# 073	1,150.00
	VO# 505200	INV# 08242024	2,630.00
237840	08/30/2024	901167 ROSE CLEANING SERVICE	3,000.00
	VO# 505206	INV# 08232024	3,000.00
237841	08/30/2024	903302 SARAH WILSON	375.00
	VO# 505140	INV# Travel Reimbursement	375.00
237842	08/30/2024	901749 SC DEPARTMENT OF JUVENILE JUSTICE	308.03
	VO# 505188	INV# 2000611119	308.03
237843	08/30/2024	991314 SC DIVISION ON CAREER DIV & TRANSITION	318.00
	VO# 505100	INV# Order# 10023943209	159.00
	VO# 505101	INV# Order# 10109135559	159.00
237844	08/30/2024	652201 SCHOOL DISTRICT OF	430.02
	VO# 505078	INV# Hotel Reimbursement	430.02
237845	08/30/2024	652201 SCHOOL DISTRICT OF	441.87
	VO# 505136	INV# Reimbursement	441.87
237846	08/30/2024	904724 SCSBIT	225.00
	VO# 505213	INV# 44003	225.00
237847	08/30/2024	900149 SHANEKQUA PRESSLEY - KMS	400.00
	VO# 505155	INV# Teacher Supplies	400.00
	VO# 505302	INV#	0.00
		VOID CHECK PRINT	
237848	08/30/2024	991184 SHARP ELECTRONICS CORPORATION	2,054.49
	VO# 505077	INV# 9004934605	2,054.49
237849	08/30/2024	991699 SHENELLE GERALD	1,195.08
	VO# 505285	INV# Travel Reimbursement	1,195.08
237850	08/30/2024	905030 SHERWIN-WILLIAMS	288.34
	VO# 505048	INV# 6705-7	73.52
	VO# 505168	INV# 6838-6	214.82
237851	08/30/2024	902723 SONESTA RESORT HILTON HEAD ISLAND	470.64
	VO# 505214	INV# Conf# 11024326 S. Lewis	470.64
237852	08/30/2024	900149 STEPHANIE EVANS - WM APS	400.00

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	VO# 505153	INV# Teacher Supplies		400.00
237853	08/30/2024	900149 TAVON COOPER-THOMAS - HHS		400.00
	VO# 505259	INV# Teacher Supplies		400.00
237854	08/30/2024	900149 TENEICA BARNABY - KHS		400.00
	VO# 505260	INV# Teacher Supplies		400.00
237855	08/30/2024	900149 TONDALICA SUMPTER - KHS		400.00
	VO# 505261	INV# Teacher Supplies		400.00
237856	08/30/2024	785900 TRANE U.S. INC.		702.12
	VO# 505045	INV# 17329623	PO# 196005	702.12
237857	08/30/2024	991606 TYRONE FRASIER		405.44
	VO# 505283	INV# Travel Reimbursement	PO# 196156	405.44
	VO# 505303	INV#		0.00
		VOID CHECK PRINT		
237858	08/30/2024	904654 UNIFIRST CORPORATION		915.34
	VO# 505126	INV# 213027658	PO# 196042	30.46
	VO# 505127	INV# 2130257657	PO# 196042	30.39
	VO# 505128	INV# 2130259174	PO# 196042	30.62
	VO# 505129	INV# 2130259176	PO# 196042	153.33
	VO# 505130	INV# 2130259166	PO# 196042	57.35
	VO# 505131	INV# 2130259177	PO# 196042	21.21
	VO# 505132	INV# 2130259175	PO# 196042	49.13
	VO# 505133	INV# 2130258799	PO# 196042	42.76
	VO# 505134	INV# 2130258803	PO# 196042	30.63
	VO# 505135	INV# 2130258801	PO# 196042	11.79
	VO# 505272	INV# 2130259585	PO# 196112	30.46
	VO# 505273	INV# 2130259584	PO# 196112	30.39
	VO# 505274	INV# 2130260561	PO# 196112	30.63
	VO# 505275	INV# 2130260558	PO# 196112	42.76
	VO# 505276	INV# 2130260560	PO# 196112	11.79
	VO# 505277	INV# 2130260972	PO# 196112	153.33
	VO# 505278	INV# 2130260967	PO# 196112	30.62
	VO# 505279	INV# 2130260969	PO# 196112	49.13
	VO# 505280	INV# 2130260953	PO# 196112	57.35
	VO# 505281	INV# 2130260973	PO# 196112	21.21
237859	08/30/2024	990865 VOX LAWN CARE		3,600.00
	VO# 505231	INV# Hemingway Area	PO# 195967	1,450.00
	VO# 505232	INV# Kingstree Area	PO# 195967	2,150.00
237860	08/30/2024	817800 WARD'S LOCKSMITH SERVICE		775.80
	VO# 505044	INV# 24965	PO# 196013	676.68
	VO# 505205	INV# 24979	PO# 196165	99.12
237861	08/30/2024	828600 WHALEY FOODSERVICE REPAIRS		4,419.20
	VO# 505084	INV# 4481395	PO# 195718	643.22
	VO# 505085	INV# 4477608	PO# 195725	1,337.98

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	VO# 505086	INV# 4480925	PO# 195725	1,965.34	
	VO# 505087	INV# 4480797	PO# 195722	472.66	
237862	08/30/2024	990951 WHITE & STORY, LLC			8,608.15
	VO# 505218	INV# 3439	PO# 196056	8,608.15	
237863	08/30/2024	990949 ASIFLEX			1,011.73
	VO# 505304	INV# Deductions		1,011.73	
237864	08/30/2024	990950 ASIFLEX			26.58
	VO# 505305	INV# Deductions		26.58	
237865	08/30/2024	990259 CONNECTICUT - CCSPC			54.31
	VO# 505309	INV# Deductions		54.31	
237866	08/30/2024	901801 COREBRIDGE			647.17
	VO# 505306	INV# Deductions		647.17	
237867	08/30/2024	991624 EMPOWER TRUST COMPANY, LLC			502.22
	VO# 505307	INV# Deductions		502.22	
237868	08/30/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU			75.00
	VO# 505310	INV# Deductions		75.00	
237869	08/30/2024	900439 S.C. EMPLOYMENT SECURITY COMMISSION			1,203.78
	VO# 505315	INV# Deductions		1,203.78	
237870	08/30/2024	666301 SC TAX COMMISSION			5,060.30
	VO# 505314	INV# Deductions		5,060.30	
237871	08/30/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT			1,854.11
	VO# 505308	INV# Deductions		1,854.11	
237872	08/30/2024	774350 TIAA-CREF			3,014.65
	VO# 505312	INV# Deductions		3,014.65	
237873	08/30/2024	904707 U.S. OMNI			3,145.00
	VO# 505311	INV# Deductions		3,145.00	
237874	08/30/2024	991310 VOYA INSTITUTIONAL TRUST COMPANY			6,469.79
	VO# 505313	INV# Group # 0094		6,469.79	
TOTAL NUMBER OF CHECKS:				338	2,092,650.72
TOTAL NUMBER OF EPAYMENTS:				0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:				0	0.00
					2,092,650.72