CHECK RUN: 1491

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
71282	12/01/2023		9009	ACTIVE INTERNET TECHNOLOGIES, LLC.					1,440.72
	VO#	124280	INV#	INV061325	PO#	54249	1,440.72		
71283	12/01/2023		3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY					242.15
	VO#	124291	INV#	247986141SSN#			66.15		
	VO#	124292	INV#	248570778SSN#			20.00		
	VO#	124293	INV#	250068195SSN#			31.25		
	VO#	124294	INV#	251927082SSN#			13.00		
	VO#	124295	INV#	248138804SSN#			48.75		
	VO#	124296	INV#	249517116SSN#			63.00		
71284	12/01/2023		7539	ASIFLEX					25.52
	VO#	124404	INV#	11/21 PAY PERIOD			25.52		
71285	12/01/2023		7539	ASIFLEX					1,425.43
	VO#	124405	INV#	11/21 PAY PERIOD			1,425.43		
71286	12/01/2023		2699	AT&T					46.70
	VO#	124394	INV#	0564128083001			46.70		
71287	12/01/2023		8232	AT&T					59.80
	VO#	124297	INV#	843M470182			59.80		
71288	12/01/2023		8232	AT&T					504.74
	VO#	124407	INV#	8434231942			504.74		
71289	12/01/2023		8384	AUNTIE KAREN FOUNDATION					9,425.00
	VO#	124333	INV#	3181	PO#	54275	650.00		
	VO#	124334	INV#	3166	PO#	54275	2,275.00		
	VO#	124335	INV#	3184	PO#	52421	1,625.00		
	VO#	124336	INV#	3185	PO#	52423	1,625.00		
	VO#	124337	INV#	3183	PO#	52422	1,625.00		
	VO#	124338	INV#	3186	PO#	52424	1,625.00		
71290	12/01/2023		2812	EMPLOYEE VENDOR					146.07
	VO#	124388	INV#	SCDTSEA COLUMBIA	PO#	53528	146.07		
71291	12/01/2023		4750	CANNADY AGENCY, INC.					28.74
	VO#	124303	INV#	NOVEMBER 2023			28.74		
71292	12/01/2023		1034	CAROLINA PUBLISHING					131.20
	VO#	124339	INV#	830000002156160	PO#	53292	131.20		
71293	12/01/2023		8333	CINTAS CORPORATION					3,620.34
	VO#	124223	INV#	4169841992			40.35		
	VO#	124224	INV#	4170553774			45.21		
	VO#	124225	INV#	4171985166			45.21		
	VO#	124226	INV#	4169842121			40.11		
	VO#	124227	INV#	4172553880			40.11		
	VO#	124228	INV#	4171254781			29.32		

CHECK NUM	CHECK DATE	VENDOR NO / NAME			CHECK AMT

CHECK RUN: 1491 (continued)

VO#	124229	INV#	41721254781	29.32
VO#	124230	INV#	4171985269	34.18
VO#	124231	INV#	4169842284	146.64
VO#	124232	INV#	4170553987	146.64
VO#	124233	INV#	4171254926	146.64
VO#	124234	INV#	4171985307	146.64
VO#	124235	INV#	419995466	76.88
VO#	124239	INV#	4171425120	97.61
VO#	124240	INV#	41706954540	97.61
VO#	124241	INV#	4172134176	131.63
VO#	124242	INV#	417185053	57.02
VO#	124243	INV#	4169995279	70.60
VO#	124244	INV#	4170694378	105.70
VO#	124245	INV#	4171424909	75.46
VO#	124246	INV#	4172134052	75.46
VO#	124247	INV#	4169841666	37.51
VO#	124248	INV#	4170553397	40.69
VO#	124249	INV#	41781254331	40.69
VO#	124250	INV#	4171254331	40.69
VO#	124251	INV#	4171984839	40.69
VO#	124252	INV#	4169841820	54.64
VO#	124253	INV#	4170553676	57.82
VO#	124254	INV#	4171254636	57.82
VO#	124255	INV#	4171254326	49.05
VO#	124256	INV#	4171984891	49.05
VO#	124257	INV#	4169841881	42.87
VO#	124258	INV#	4170553671	55.83
VO#	124259	INV#	417125675	55.83
VO#	124260	INV#	4171985193	55.83
VO#	124261	INV#	4167873909	52.78
VO#	124262	INV#	4169995547	65.66
VO#	124263	INV#	4170694545	65.66
VO#	124264	INV#	4171425137	65.66
VO#	124265	INV#	4172134217	133.70
VO#	124266	INV#	4169841591	43.65
VO#	124267	INV#	4170553406 +	49.05
VO#	124268	INV#	4170553158	64.39
VO#	124269	INV#	4171254263	64.39
VO#	124270	INV#	4171984760	64.39
VO#	124271	INV#	4169995509	78.22
VO#	124272	INV#	4170694518	78.22
VO#	124273	INV#	4171425198	84.48
VO#	124274	INV#	4172134222	84.48
VO#	124275	INV#	4169995533	65.99

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 1491 (continued)								
	VO#	124276	INV#	4170694470			30.89	
	VO#	124277	INV#	4171425021			30.89	
	VO#	124278	INV#	4172134145			30.89	
	VO#	124279	INV#	4169841497			64.39	
	VO#	124408	INV#	4171254561			45.21	
71294	12/01/2023		2873	CITY OF MULLINS				150,000.00
	VO#	124302	INV#	SY 23-24	PO#	54317	150,000.00	
71295	12/01/2023		1553	COLONIAL LIFE				99.62
	VO#	124304	INV#	NOVEMBER 2023			99.62	
71296	12/01/2023		3914	DODSON PEST CONTROL				1,324.00
	VO#	124403	INV#	R35-883151	PO#	54339	1,324.00	
71297	12/01/2023		3490	DOMINION ENERGY				1,331.17
	VO#	124305	INV#	7210054058703			137.46	
	VO#	124306	INV#	7197002146572			121.34	
	VO#	124307	INV#	6197002152824			89.55	
	VO#	124308	INV#	2197002153308			347.38	
	VO#	124309	INV#	2197002152147			554.05	
	VO#	124409	INV#	7197002152806			81.39	
71298	12/01/2023		8945	DRONE NERDS INC.				861.84
	VO#	124398	INV#	1260743759	PO#	54001	861.84	
71299	12/01/2023		1697	EMBASSY SUITES				663.04
	VO#	124312	INV#	CONFIRMATION #81224978	PO#	54193	331.52	
	VO#	124313	INV#	CONFIRMATION #95915493	PO#	53983	331.52	
71300	12/01/2023		8116	EMPOWER TRUST COMPANY LLC				2,383.05
	VO#	124340	INV#	NOVEMBER 2023			2,383.05	
71301	12/01/2023		1105	GREATER MULLINS CHAMBER OF COMM				155.00
	VO#	124315	INV#	MEMBERSHIP	PO#	54234	155.00	
71302	12/01/2023		1829	HORACE MANN LIFE INSURANCE COMPANY				4,020.34
	VO#	124321	INV#	3901670001			1,353.58	
	VO#	124322	INV#	3901670001			2,666.76	
71303	12/01/2023		8792	KREDO, INC.				1,055.10
	VO#	124347	INV#	5870042	PO#	54162	1,055.10	
71304	12/01/2023		4054	LAMBERT BENEFITS & SERVICES				208.68
	VO#	124323	INV#	NOVEMBER 2023			208.68	
71305	12/01/2023		4064	LEGALSHIELD				811.40
	VO#	124324	INV#	NOVEMBER 2023			405.70	
	VO#	124325	INV#	OCTOBER 2023			405.70	
71306	12/01/2023		6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA				60.60
	VO#	124326	INV#	NOVEMBER 2023			60.60	
71307	12/01/2023		6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA				32.86

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
CHECK RUN: 1491 (continued)									
	VO#	124327	INV#	NOVEMBER 2023				32.86	
71308	12/01/2023		9032	MAXIM HEALTHCARE STAFFING SERVICES, INC.					6,747.75
	VO#	124384	INV#	E11379230695		PO#	53095	2,422.50	
	VO#	124385	INV#	E11379230695		PO#	54336	1,387.50	
	VO#	124386	INV#	E11379230695		PO#	54274	2,937.75	
71309	12/01/2023		5701	NATIONAL CENTER FOR YOUTH ISSUES					205.00
	VO#	124368	INV#	REGISTRATION		PO#	54209	205.00	
71310	12/01/2023		4146	NATIONAL SECURITY INSURANCE COMPANY					42.66
	VO#	124328	INV#	NOVEMBER 2023				42.66	
71311	12/01/2023		2206	NGLIC					8.63
	VO#	124329	INV#	NOVEMBER 2023				8.63	
71312	12/01/2023		5008	NTALIFE EMPLOYER SERVICES CORP					3,097.21
	VO#	124348	INV#	NOVERMBER 2023				3,097.21	
71313	12/01/2023		5153	PEE DEE ELECTRIC COOP. INC.					45.00
	VO#	124350	INV#	113823001				45.00	
71314	12/01/2023		1184	PEE DEE FIRE & SAFETY					1,175.00
	VO#	124351	INV#	41752		PO#	54222	235.00	
	VO#	124352	INV#	41754		PO#	54222	235.00	
	VO#	124354	INV#	41753		PO#	54222	235.00	
	VO#	124355	INV#	41757		PO#	54222	235.00	
	VO#	124356	INV#	41751		PO#	54222	235.00	
71315	12/01/2023		5748	PROCARE					7,721.78
	VO#	124357	INV#	20757238		PO#	54230	1,401.75	
	VO#	124358	INV#	20763044		PO#	54230	2,114.77	
	VO#	124359	INV#	20774503		PO#	54230	2,102.63	
	VO#	124360	INV#	20792751		PO#	54230	2,102.63	
71316	12/01/2023		8046	RENTABIN, LLC					800.00
	VO#	124361	INV#	1876/1881/1889		PO#	54278	800.00	
71317	12/01/2023		7026	SCACTE					250.00
	VO#	124365	INV#	REGISTRATION		PO#	54190	250.00	
				Check Vendor	TG111523				
71318	12/01/2023		6074	SC DEPT. OF ADMINISTRATION					376.17
	VO#	124406	INV#	90373276				376.17	
71319	12/01/2023		7751	SCDEW UI COLLECTIONS					331.82
	VO#	124331	INV#	11/21 PAY PERIOD				331.82	
71320	12/01/2023		2436	SCFCSI					395.00
	VO#	124364	INV#	REGISTRATION		PO#	54231	395.00	
				ANGEL COOPER					
71321	12/01/2023		1231	SC RETIREMENT SYSTEM					112.61
	VO#	124330	INV#	11/21 PAY PERIOD				112.61	

CHECK RUN: 1491 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT	
71322	12/01/2023	7683	SC STATE DISBURSEMENT UNIT						1,569.95	
	VO#	124332	INV#	11/21 PAY PERIOD			1,569.95			
71323	12/01/2023	2520	STAPLES INC						137.21	
	VO#	124371	INV#	3551164301	PO#	53839	137.21			
71324	12/01/2023	4343	TIAA, FSB						2,345.71	
	VO#	124378	INV#	NOVEMBER 2023			2,345.71			
71325	12/01/2023	6493	UNITED REFRIGERATION INC.						5,508.00	
	VO#	124396	INV#	93396615-00	PO#	54073	5,508.00			
71326	12/01/2023	1351	VALIC						4,065.01	
	VO#	124380	INV#	AUGUST 2023			2,262.46			
	VO#	124381	INV#	NOVEMBER 2023			1,802.55			
71327	12/01/2023	2652	WASHINGTON NATIONAL INSURANCE COMPANY						5,493.19	
	VO#	124382	INV#	NOVEMBER 2023			5,493.19			
* 5986	12/01/2023	5896	AED BRANDS, LLC						597.24	E
	VO#	124391	INV#	147377	PO#	52367	396.36			
	VO#	124392	INV#	148173	PO#	52309	200.88			
5987	12/01/2023	1002	EMPLOYEE VENDOR						145.41	E
	VO#	124281	INV#	CCN CLASS	PO#	54080	145.41			
5988	12/01/2023	4748	AMAZON CAPITAL SERVICES						1,988.19	E
	VO#	124282	INV#	1PGY-49J6-7G94	PO#	53974	24.82			
	VO#	124283	INV#	1QCH-PH3V-LD1C	PO#	53963	46.43			
	VO#	124284	INV#	1Q1Q-NCRY-71YC	PO#	53677	469.74			
	VO#	124285	INV#	1XWD-X9KH-J14G	PO#	53992	158.76			
	VO#	124286	INV#	2KYY-CG4Y-NJJX	PO#	53476	1,030.28			
	VO#	124287	INV#	1PYC-VD4N-4TFQ	PO#	53605	236.82			
	VO#	124288	INV#	17ML-4M66-C3KG	PO#	53476	21.34			
5989	12/01/2023	8033	EMPLOYEE VENDOR						51.00	E
	VO#	124290	INV#	SCASBO	PO#	53180	51.00			
5990	12/01/2023	1447	BRIDGERS DRUG STORE						771.12	E
	VO#	124298	INV#	PULL-UPS/WIPES/GLOVES	PO#	54007	771.12			
5991	12/01/2023	8065	EMPLOYEE VENDOR						1,293.29	E
	VO#	124300	INV#	NEWL CONFERENCE	PO#	53771	1,293.29			
5992	12/01/2023	4656	C.E.S. (CITY ELECTRIC ACCOUNTS-CHA)						322.38	E
	VO#	124397	INV#	FLR127067	PO#	53631	322.38			
5993	12/01/2023	7673	EMPLOYEE VENDOR						139.38	E
	VO#	124301	INV#	COLUMBIA INTERNATIONA COLUMBIA	PO#	54136	139.38			
5994	12/01/2023	7947	EDBLOX, INC						273,195.00	E
	VO#	124310	INV#	INV1832	PO#	53603	34,875.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT	
CHECK RUN: 1491 (continued)										
	VO#	124311	INV#	INV1823	PO#	53603	238,320.00			
5995	12/01/2023	7252		EMPLOYEE VENDOR					342.29	E
	VO#	124316	INV#	PUBLIX			122.92			
	VO#	124317	INV#	KROGER/FOOD LION			141.59			
	VO#	124346	INV#	TEACHER OF THE YEAR FO MYRTLE BEACH	PO#	53902	77.78			
5996	12/01/2023	8982		EMPLOYEE VENDOR					710.94	E
	VO#	124393	INV#	NATIONAL EDUCATION LE TEXAS	PO#	54115	710.94			
5997	12/01/2023	7619		EMPLOYEE VENDOR					46.89	E
	VO#	124319	INV#	DIVERSITY FOCUS TRAINI	PO#	54226	46.89			
5998	12/01/2023	5128		EMPLOYEE VENDOR					99.08	E
	VO#	124320	INV#	JOANN FABRICS/LOWES/W			99.08			
5999	12/01/2023	7409		PARTSTOWN					1,165.49	E
	VO#	124349	INV#	2100890638	PO#	54064	1,165.49			
6000	12/01/2023	3447		EMPLOYEE VENDOR					22.14	E
	VO#	124387	INV#	FAMILY DOLLAR			22.14			
6001	12/01/2023	2440		SCHOLASTIC BOOK FAIRS					1,820.42	E
	VO#	124369	INV#	W5423228BF	PO#	54137	1,820.42			
6002	12/01/2023	8787		SHERRY C. FLOWERS					1,253.29	E
	VO#	124366	INV#	SCASA COLUMBIA	PO#	53807	191.13			
	VO#	124367	INV#	SCAEA GREENVILLE	PO#	53661	1,062.16			
6003	12/01/2023	2532		STRICKLAND PLUMBING CO.					2,428.00	E
	VO#	124372	INV#	8588	PO#	54240	220.00			
	VO#	124373	INV#	8589	PO#	54240	1,140.00			
	VO#	124374	INV#	8586	PO#	54240	150.00			
	VO#	124375	INV#	8590	PO#	54240	280.00			
	VO#	124376	INV#	8591	PO#	54240	150.00			
	VO#	124377	INV#	8592	PO#	54240	488.00			
6004	12/01/2023	2598		TOSHIBA BUSINESS SOLUTION					161.64	E
	VO#	124379	INV#	2799284	PO#	53400	161.64			
6005	12/01/2023	8934		EMPLOYEE VENDOR					198.03	E
	VO#	124390	INV#	SDE COLUMBIA	PO#	53086	198.03			
6006	12/01/2023	8198		WATERMILL LAWN CARE & LANDSCAPING LLC					7,860.00	E
	VO#	124383	INV#	MCSC-074/MCSC-075	PO#	51984	7,860.00			
6007	12/01/2023	7752		WRIGHT THERAPY GROUP					6,965.00	E
	VO#	124399	INV#	CBSA2324-4A	PO#	54284	2,905.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 1491 (continued)								
	VO#	124400	INV#	MAHS	PO#	54284	245.00	
	VO#	124401	INV#	JMS2324-4A	PO#	54284	612.50	
	VO#	124402	INV#	AEL2324-4A	PO#	54284	3,202.50	
		CHECK RUN: 1491		NUMBER OF CHECKS:		46		220,530.81
				NUMBER OF EPAYMENTS:		22		301,576.22
				NUMBER OF UPDATE-ONLYS:		0		0.00
								522,107.03

CHECK RUN: 1492

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
* 71328	12/08/2023	1345	ARAMARK SERVICES, INC.					312.00
	VO#	124431	INV#	102	PO#	54325	312.00	
71329	12/08/2023	8384	AUNTIE KAREN FOUNDATION					3,250.00
	VO#	124493	INV#	3203	PO#	52421	1,625.00	
	VO#	124494	INV#	3202	PO#	52424	1,625.00	
71330	12/08/2023	6018	BARNWELL SCHOOL DIST. #45					1,675.25
	VO#	124478	INV#	PLAYOFF GAME BARNWEL	PO#	54315	1,675.25	
71331	12/08/2023	8637	EMPLOYEE VENDOR					1,581.18
	VO#	124544	INV#	NEWL CONFERENCE	PO#	54160	1,581.18	
71332	12/08/2023	1484	CAROLINA-GEORGIA SOUND, INC.					84.79
	VO#	124558	INV#	PS-INV121505	PO#	51987	84.79	
71333	12/08/2023	3856	CHESTERFIELD COUNTY SCHOOL DISTRICT					1,215.35
	VO#	124477	INV#	MAHS SHARES	PO#	54316	1,215.35	
71334	12/08/2023	1574	CRISIS PREVENTION INSTITUTE, INC.					1,230.78
	VO#	124492	INV#	NAIN-014769	PO#	52150	1,230.78	
71335	12/08/2023	5466	DANIEL ELLIOTT					2,400.00
	VO#	124436	INV#	ROOF REPAIR	PO#	54356	2,400.00	
71336	12/08/2023	3900	EMPLOYEE VENDOR					146.72
	VO#	124500	INV#	SCASA	PO#	53541	146.72	
71337	12/08/2023	1069	E & L RENTALS & HARDWARE					293.19
	VO#	124437	INV#	132864	PO#	54110	293.19	
71338	12/08/2023	8056	EMPLOYEE VENDOR					55.94
	VO#	124438	INV#	READING RECOVERY PROF FLORENCE	PO#	54199	55.94	
71339	12/08/2023	8758	FRANCISCO SANCHEZ					20.00
	VO#	124418	INV#	WORK COMMUNITY PLAY	PO#	54295	20.00	
71340	12/08/2023	8690	HOLMES EDUC CONSULTING LLC					9,150.00
	VO#	124502	INV#	8/1-11/28 SERVICES	PO#	54452	9,150.00	
71341	12/08/2023	9135	ITUTOR.COM INC.					15,789.72

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 1492 (continued)									
	VO#	124442	INV#	24-91	PO#	53624	15,789.72		
71342	12/08/2023	8446	JALYN LASANE						322.65
	VO#	124443	INV#	SCCTM GREENVILLE	PO#	53702	322.65		
71343	12/08/2023	8004	JOHNSON-LAMBE COMPANY INC						540.00
	VO#	124447	INV#	ABC005002-BK07	PO#	52203	540.00		
71344	12/08/2023	9107	JOSHUA LOUIS ARNOLD						70.00
	VO#	124420	INV#	WORK COMMUNITY PLAY	PO#	54298	70.00		
71345	12/08/2023	7485	EMPLOYEE VENDOR						136.24
	VO#	124550	INV#	EV TRAINING COLUMBIA	PO#	54070	136.24		
71346	12/08/2023	4062	LDH SPORTS & MORE LLC						1,723.68
	VO#	124462	INV#	NEW STAFF SHIRTS	PO#	53159	38.88		
	VO#	124463	INV#	STUDENTS TSHIRTS	PO#	53115	1,296.00		
	VO#	124464	INV#	GREY HOODIES	PO#	54005	388.80		
71347	12/08/2023	2101	MARION COUNTY TREASURER						4,365.08
	VO#	124504	INV#	15695	PO#	54368	50.00		
	VO#	124505	INV#	15560	PO#	54368	50.00		
	VO#	124506	INV#	15567	PO#	54368	2,430.08		
	VO#	124507	INV#	15565	PO#	54368	35.00		
	VO#	124508	INV#	15537	PO#	54368	500.00		
	VO#	124509	INV#	15563	PO#	54368	500.00		
	VO#	124510	INV#	15564	PO#	54368	50.00		
	VO#	124511	INV#	15562	PO#	54368	250.00		
	VO#	124512	INV#	15512	PO#	54368	500.00		
71348	12/08/2023	3280	MARLBORO COUNTY HIGH SCHOOL						250.00
	VO#	124551	INV#	WRESTLING ENTRY FEE	PO#	54256	250.00		
71349	12/08/2023	9032	MAXIM HEALTHCARE STAFFING SERVICES, INC.						2,400.00
	VO#	124513	INV#	E11521100695	PO#	53095	2,400.00		
71350	12/08/2023	3299	MEDCO SUPPLY CO.						830.19
	VO#	124465	INV#	IN96951497	PO#	53749	830.19		
71351	12/08/2023	5701	NATIONAL CENTER FOR YOUTH ISSUES						180.00
	VO#	124466	INV#	C10210680	PO#	54237	180.00		
71352	12/08/2023	9106	NENNA J NOLAN						70.00
	VO#	124421	INV#	WORK COMMUNITY PLAY	PO#	54297	70.00		
71353	12/08/2023	5183	ONTARIO INVESTMENTS, INC.						151.96
	VO#	124467	INV#	87200	PO#	54376	151.96		
71354	12/08/2023	2253	PDC COMMUNICATIONS						770.20
	VO#	124548	INV#	24133	PO#	53426	770.20		
71355	12/08/2023	2262	PEE DEE EDUC. CENTER PROJECT SHARE						250.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 1492 (continued)									
	VO#	124469	INV#	24AIS906-107	PO#	54361	250.00		
71356	12/08/2023	7297	PIGGLY WIGGLY #158						42.97
	VO#	124470	INV#	04-1389868	PO#	52769	42.97		
71357	12/08/2023	5748	PROCARE						2,009.18
	VO#	124471	INV#	20818749	PO#	54337	2,009.18		
71358	12/08/2023	7818	ROGERS ICE HOUSE						1,700.00
	VO#	124486	INV#	237/238/239/240/241	PO#	53937	1,200.00		
	VO#	124518	INV#	244/247	PO#	54456	500.00		
71359	12/08/2023	7026	SCACTE						185.00
	VO#	124530	INV#	2023 SCCDP TANISHA TENNIE	PO#	53374	185.00		
71360	12/08/2023	7026	SCACTE						225.00
	VO#	124556	INV#	2023 SCCDP	PO#	54247	225.00		
71361	12/08/2023	2448	SCHOOL NURSE SUPPLY, INC.						400.13
	VO#	124473	INV#	0970959-IN	PO#	53287	400.13		
71362	12/08/2023	2398	S.C.S.B.I.T.						100.00
	VO#	124560	INV#	4547	PO#	52774	100.00		
71363	12/08/2023	2377	SDE-OFFICE OF TRANSPORTATION						185.38
	VO#	124474	INV#	5823-4	PO#	54277	97.87		
	VO#	124475	INV#	51923-7	PO#	54277	38.57		
	VO#	124476	INV#	5823-5	PO#	54277	48.94		
71364	12/08/2023	9105	SHA'MIYA MCZEkE						60.00
	VO#	124422	INV#	WORK COMMUNITY PLAY	PO#	54296	60.00		
71365	12/08/2023	9132	EMPLOYEE VENDOR						53.58
	VO#	124519	INV#	NEWL CONFERENCE HOUSTON TEXAS	PO#	53868	53.58		
71366	12/08/2023	7636	EMPLOYEE VENDOR						349.37
	VO#	124520	INV#	NEWL CONFERENCE HOUSTON TEXAS	PO#	53772	349.37		
71367	12/08/2023	9112	SKYLAR CAMPBELL						30.00
	VO#	124423	INV#	WORK COMMUNITY PLAY	PO#	54294	30.00		
71368	12/08/2023	1225	SMITH'S FLOWERS BY LUCY						74.52
	VO#	124461	INV#	PEACE LILLY			74.52		
71369	12/08/2023	2520	STAPLES INC						2,676.02
	VO#	124483	INV#	8072411805	PO#	53917	1,646.78		
	VO#	124484	INV#	8072411799	PO#	54092	1,029.24		
71370	12/08/2023	7891	EMPLOYEE VENDOR						154.70
	VO#	124522	INV#	POWERSHHOOL COMITTEE ROCK HILL	PO#	54340	154.70		

CHECK RUN: 1492 (continued)

	CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT	
	71371	12/08/2023		3643	TPG CULTURE EXCHANGE SERVICES				1,200.00	
		VO#	124523	INV#	11/30 PAY PERIOD			1,200.00		
	71372	12/08/2023		2588	TIM PERKINS				271.32	
		VO#	124554	INV#	FOOTBALL TRAVEL CARVE MYRTLE BEACH	PO#	54482	271.32		
	71373	12/08/2023		2616	U.S. FOODS				1,186.10	
		VO#	124489	INV#	2571633	PO#	53996	879.56		
		VO#	124490	INV#	2571634	PO#	53995	306.54		
*	6008	12/08/2023		2696	4 IMPRINT, INC.				460.29	E
		VO#	124424	INV#	26253129	PO#	54204	460.29		
	6009	12/08/2023		8802	ALL THINGS uNEQ, LLC				517.20	E
		VO#	124561	INV#	2	PO#	54493	517.20		
	6010	12/08/2023		4748	AMAZON CAPITAL SERVICES				417.66	E
		VO#	124425	INV#	1K6Y-MNJC-7MXK	PO#	54000	114.41		
		VO#	124427	INV#	1WDP-YG6V-KWJN	PO#	54049	61.53		
		VO#	124501	INV#	17T9-4JHY-KW3M	PO#	54086	241.72		
	6011	12/08/2023		4576	EMPLOYEE VENDOR				35.00	E
		VO#	124428	INV#	PSI MEETING	PO#	54280	35.00		
	6012	12/08/2023		2737	EMPLOYEE VENDOR				110.43	E
		VO#	124495	INV#	BTAM TRAINING	PO#	54087	110.43		
	6013	12/08/2023		8114	EMPLOYEE VENDOR				185.69	E
		VO#	124557	INV#	11/1-11/30 IDT	PO#	54400	185.69		
	6014	12/08/2023		3339	BELLINGER PARTS GROUP, INC.				2,449.90	E
		VO#	124432	INV#	6000062065755054	PO#	54153	2,074.77		
		VO#	124496	INV#	575503	PO#	54276	375.13		
	6015	12/08/2023		3823	EMPLOYEE VENDOR				97.40	E
		VO#	124433	INV#	10/3-10/31 IDT	PO#	54399	97.40		
	6016	12/08/2023		6536	EMPLOYEE VENDOR				141.48	E
		VO#	124434	INV#	SC I-READY EDUCATOR SU COLUMBIA	PO#	54242	141.48		
	6017	12/08/2023		3886	CYNTHIA DENISE WILLIAMS				162.30	E
		VO#	124435	INV#	FALL PD TITLE III RIVERBLUFF HIGH SCHOOL	PO#	52904	162.30		
	6018	12/08/2023		8385	ELLIOTTS LAWN CARE LLC				10,950.00	E
		VO#	124497	INV#	16/17	PO#	51991	10,950.00		
	6019	12/08/2023		8998	ESSENTIAL PIECES LLC				7,000.00	E
		VO#	124498	INV#	7	PO#	52049	7,000.00		
	6020	12/08/2023		8772	FRANKLIN WASHINGTON				148.03	E
		VO#	124545	INV#	EV TRAINING	PO#	54069	148.03		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT	
CHECK RUN: 1492 (continued)									
				COLUMBIA					
6021	12/08/2023		1101	GORDON'S ORIENTAL RUG & CARPET CLEANING				175.00	E
	VO#	124546	INV#	01-4254643	PO#	53864	175.00		
6022	12/08/2023		8197	HAYES & COMPANY				8,040.00	E
	VO#	124439	INV#	1296/1297	PO#	51990	8,040.00		
6023	12/08/2023		5515	HOFFMAN MECHANICAL SOLUTIONS, INC.				2,462.16	E
	VO#	124440	INV#	69488	PO#	54381	2,462.16		
6024	12/08/2023		5157	HUDL				537.84	E
	VO#	124441	INV#	HDW-13769	PO#	54243	537.84		
6025	12/08/2023		4588	EMPLOYEE VENDOR				332.65	E
	VO#	124444	INV#	SCCTM	PO#	53700	332.65		
				GREENVILLE					
6026	12/08/2023		8982	EMPLOYEE VENDOR				321.96	E
	VO#	124446	INV#	SC INTERAGENCY TRANSIT	PO#	54003	321.96		
6027	12/08/2023		5744	KELLY SERVICES, INC.				69,868.30	E
	VO#	124448	INV#	863046			1,454.97		
	VO#	124449	INV#	863046			1,943.90		
	VO#	124450	INV#	863046			1,608.00		
	VO#	124451	INV#	863046			2,686.90		
	VO#	124452	INV#	863046			2,143.47		
	VO#	124453	INV#	863046			3,962.04		
	VO#	124454	INV#	863046			3,277.20		
	VO#	124455	INV#	863046			1,658.25		
	VO#	124456	INV#	863046			1,949.70		
	VO#	124457	INV#	863046			3,701.20		
	VO#	124458	INV#	863046			1,461.35		
	VO#	124460	INV#	863046			3,483.95		
	VO#	124524	INV#	868893			231.15		
	VO#	124525	INV#	868893			592.60		
	VO#	124526	INV#	868893			100.50		
	VO#	124527	INV#	868893			100.50		
	VO#	124528	INV#	868893			174.20		
	VO#	124529	INV#	868893			819.80		
	VO#	124531	INV#	865901			1,092.10		
	VO#	124532	INV#	865901			1,985.16		
	VO#	124533	INV#	865901			1,608.00		
	VO#	124534	INV#	865901			2,686.90		
	VO#	124535	INV#	865901			2,451.07		
	VO#	124536	INV#	865901			5,332.49		
	VO#	124537	INV#	865901			2,841.01		
	VO#	124538	INV#	865901			9,820.50		
	VO#	124539	INV#	865901			1,832.45		

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT	
CHECK RUN: 1492 (continued)										
	VO#	124540	INV#	865901			4,188.64			
	VO#	124541	INV#	865901			1,695.95			
	VO#	124542	INV#	865901			2,723.05			
	VO#	124543	INV#	865901			261.30			
6028	12/08/2023	7980	LIGHTSERVE CORPORATION						385.73	E
	VO#	124547	INV#	MCO44933-1	PO#	54221	385.73			
6029	12/08/2023	3315	MOLLY'S FLORIST						91.80	E
	VO#	124549	INV#	CARNATIONS	PO#	54346	91.80			
6030	12/08/2023	3342	NATIONAL BETA CLUB						193.28	E
	VO#	124514	INV#	M218945	PO#	53693	151.18			
	VO#	124515	INV#	MAG1000046052	PO#	53680	42.10			
6031	12/08/2023	7889	EMPLOYEE VENDOR						539.78	E
	VO#	124516	INV#	TRANSITION ALLIANCE GREENVILLE	PO#	54008	379.96			
	VO#	124517	INV#	SPECIAL ED ROUNDTABLE COLUMBIA	PO#	53885	159.82			
6032	12/08/2023	7409	PARTSTOWN						719.99	E
	VO#	124468	INV#	2101004801	PO#	54239	719.99			
6033	12/08/2023	7690	PD EDUC & BEHAVIOR SUPPORT, LLC						6,916.00	E
	VO#	124553	INV#	11/1-11/30 SERVICES	PO#	54440	6,916.00			
6034	12/08/2023	8138	SANDRA DE CASSIA MARTINS-SKOLNY						4,235.00	E
	VO#	124552	INV#	NOVEMBER SERVICES	PO#	54439	4,235.00			
6035	12/08/2023	2440	SCHOLASTIC BOOK FAIRS						1,514.17	E
	VO#	124472	INV#	85411056FR	PO#	54128	1,514.17			
6036	12/08/2023	2517	EMPLOYEE VENDOR						214.09	E
	VO#	124521	INV#	NEWL CONFERENCE HOUSTON TEXAS	PO#	53633	214.09			
6037	12/08/2023	3622	EMPLOYEE VENDOR						281.13	E
	VO#	124485	INV#	SCCTM GREENVILLE	PO#	53169	281.13			
6038	12/08/2023	1907	EMPLOYEE VENDOR						39.37	E
	VO#	124487	INV#	WALMART			39.37			
6039	12/08/2023	2556	EMPLOYEE VENDOR						661.87	E
	VO#	124488	INV#	SC PSI SCHOOL MEETING COLUMBIA	PO#	54279	661.87			
6040	12/08/2023	9133	WHITMAN PSYCHOLOGICAL SERVICES						525.00	E
	VO#	124555	INV#	NOVEMBER 2023	PO#	54449	525.00			
6041	12/08/2023	2677	WILLIAMSON PRINTING						498.96	E
	VO#	124491	INV#	42482	PO#	54067	498.96			

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
		CHECK RUN: 1492		NUMBER OF CHECKS:	46		60,168.19
				NUMBER OF EPAYMENTS:	34		121,229.46
				NUMBER OF UPDATE-ONLYS:	0		0.00
							181,397.65

CHECK RUN: 1493

* 2650	12/11/2023	8166	JOHNASHIA ABRAM				2,449.00
	VO# 124679	INV#	SPRING TUITION 2024			2,449.00	
			CHANGE CHECK				
		CHECK RUN: 1493		NUMBER OF CHECKS:	1		2,449.00
				NUMBER OF EPAYMENTS:	0		0.00
				NUMBER OF UPDATE-ONLYS:	0		0.00
							2,449.00

CHECK RUN: 1497

* 71374	12/15/2023	6272	ACADEMIC MAGNET HIGH SCHOOL				200.00
	VO# 124629	INV#	WRESTLING ENTRY FEE M/	PO#	54309	200.00	
			010624				
71375	12/15/2023	6449	ANTHONY WAYMYERS				1,105.20
	VO# 124592	INV#	120523	PO#	54403	900.00	
			RETURN TO FGERALD				
	VO# 124850	INV#	00047	PO#	53958	205.20	
71376	12/15/2023	1345	ARAMARK SERVICES, INC.				239,256.60
	VO# 124685	INV#	000021480-000007			239,256.60	
71377	12/15/2023	8924	ASE EDUCATION FOUNDATION				1,321.92
	VO# 124568	INV#	SC18135	PO#	53814	1,321.92	
71378	12/15/2023	7539	ASIFLEX				25.52
	VO# 124765	INV#	12/13/ PAYROLL			25.52	
71379	12/15/2023	7539	ASIFLEX				1,425.43
	VO# 124766	INV#	12/13/ PAYROLL			1,425.43	
71380	12/15/2023	2756	ATLANTIC COASTAL SUPPLY				172.49
	VO# 124636	INV#	217429 01	PO#	54267	172.49	
71381	12/15/2023	8232	AT&T				45.31
	VO# 124812	INV#	843M473220			45.31	
71382	12/15/2023	8232	AT&T				139.37
	VO# 124637	INV#	8434640329			139.37	
71383	12/15/2023	8232	AT&T				123.58
	VO# 124814	INV#	8432750275			123.58	
71384	12/15/2023	8232	AT&T				15.42

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
CHECK RUN: 1497 (continued)							
	VO# 124815	INV#	864M011762			15.42	
71385	12/15/2023	8232	AT&T				1,977.08
	VO# 124667	INV#	8434643239			1,977.08	
71386	12/15/2023	8232	AT&T				60.70
	VO# 124807	INV#	843M470182			60.70	
71387	12/15/2023	8232	AT&T				2.30
	VO# 124808	INV#	8434238347			2.30	
71388	12/15/2023	8232	AT&T				126.09
	VO# 124809	INV#	8434231632			126.09	
71389	12/15/2023	8232	AT&T				1,713.97
	VO# 124810	INV#	864M019121			1,713.97	
71390	12/15/2023	8232	AT&T				211.16
	VO# 124811	INV#	8434232107			211.16	
71391	12/15/2023	8232	AT&T				45.31
	VO# 124813	INV#	843M473221			45.31	
71392	12/15/2023	8384	AUNTIE KAREN FOUNDATION				5,850.00
	VO# 124767	INV#	3217	PO#	52421	1,625.00	
	VO# 124768	INV#	3216	PO#	52422	1,625.00	
	VO# 124769	INV#	3218	PO#	52424	1,625.00	
	VO# 124770	INV#	3182	PO#	54522	975.00	
71393	12/15/2023	8390	BLACK WATER PAVING, LLC.				276,086.91
	VO# 124638	INV#	PA1210	PO#	54555	276,086.91	
71394	12/15/2023	1420	BLANTON BUILDING SUPPLIES				68.09
	VO# 124608	INV#	344333	PO#	53940	10.22	
	VO# 124615	INV#	339823	PO#	54438	57.87	
71395	12/15/2023	8952	EMPLOYEE VENDOR				125.00
	VO# 124739	INV#	2023-24 TRAVEL	PO#	53673	125.00	
71396	12/15/2023	7816	CAMPUS IVY, LLC				695.74
	VO# 124570	INV#	CI1521423	PO#	52087	695.74	
71397	12/15/2023	8242	EMPLOYEE VENDOR				125.00
	VO# 124730	INV#	2023-24 TRAVEL	PO#	53695	125.00	
71398	12/15/2023	1601	DARLINGTON HIGH SCHOOL				125.00
	VO# 124820	INV#	ENTRY FEE	PO#	54527	125.00	
71399	12/15/2023	1602	EMPLOYEE VENDOR				613.19
	VO# 124785	INV#	NEWL HOUSTON TEXAS	PO#	54106	613.19	
71400	12/15/2023	3914	DODSON PEST CONTROL				1,250.00
	VO# 124786	INV#	5991123	PO#	54560	1,250.00	
71401	12/15/2023	3490	DOMINION ENERGY				708.41

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 1497 (continued)									
	VO#	124670	INV#	3197002159657			27.22		
	VO#	124671	INV#	7197002159678			221.08		
	VO#	124672	INV#	7197002159682			34.39		
	VO#	124673	INV#	9210121405626			28.64		
	VO#	124674	INV#	9210121405838			30.66		
	VO#	124675	INV#	3210121516943			27.22		
	VO#	124676	INV#	2197002137474			27.22		
	VO#	124677	INV#	9197002137497			35.81		
	VO#	124822	INV#	7197002142450			85.19		
	VO#	124823	INV#	3197002142513			190.98		
71402	12/15/2023	1069	E & L RENTALS & HARDWARE						339.17
	VO#	124678	INV#	133003	PO#	54214	339.17		
71403	12/15/2023	8484	ERICA L WILIAMS						603.79
	VO#	124824	INV#	NEWL HOUSTON TEXAS	PO#	54134	603.79		
71404	12/15/2023	5319	FIRST						1,690.51
	VO#	124691	INV#	ACCOUNT #62347	PO#	52858	1,690.51		
71405	12/15/2023	8758	FRANCISCO SANCHEZ						70.00
	VO#	124601	INV#	120523 TREE LIGHTING	PO#	54444	70.00		
71406	12/15/2023	4453	EMPLOYEE VENDOR						86.04
	VO#	124567	INV#	11302023	PO#	54366	86.04		
71407	12/15/2023	8892	GREAT SOUTHERN RECREATION, LLC.						144,946.87
	VO#	124692	INV#	0812182	PO#	50905	39,410.02		
	VO#	124693	INV#	0812111	PO#	50905	26,757.17		
	VO#	124694	INV#	0812160	PO#	50905	33,385.69		
	VO#	124695	INV#	0812110	PO#	50905	45,393.99		
* 71409	12/15/2023	6997	ID SHOP, INC.						215.62
	VO#	124589	INV#	121606	PO#	53681	215.62		
71410	12/15/2023	8742	JADA REED						50.00
	VO#	124613	INV#	CATERING MUSEUM 113023	PO#	54410	50.00		
71411	12/15/2023	9040	JAKARI NARCISO						45.00
	VO#	124607	INV#	CATERING MUSEUM 113023	PO#	54426	45.00		
71412	12/15/2023	9049	JA'NAIYA GURLEY						45.00
	VO#	124610	INV#	CATERING MUSEUM 113023	PO#	54431	45.00		
71413	12/15/2023	9054	JAYDEN XAVIER ALFORD						45.00
	VO#	124609	INV#	CATERING MUSEUM 113023	PO#	54423	45.00		
71414	12/15/2023	8741	JERKIA SHONNAE GRAVER						50.00
	VO#	124611	INV#	CATERING MUSEUM 113023	PO#	54411	50.00		
71415	12/15/2023	6132	JLC THERAPY SERVICES, LLC						250.00
	VO#	124851	INV#	OT REFERRALS JULY-DEC	PO#	54641	250.00		

CHECK NUM	CHECK DATE			VENDOR NO / NAME				CHECK AMT
CHECK RUN: 1497 (continued)								
71416	12/15/2023	7610		EMPLOYEE VENDOR				67.60
	VO#	124800	INV#	P2PSC EDUCATORS BREAK HORRY GEORGETOWN	PO#	54200	67.60	
71417	12/15/2023	7224		JOHNSON CONTROLS FIRE PROTECTION LP				289.44
	VO#	124591	INV#	51455689	PO#	54076	289.44	
71418	12/15/2023	8302		JOSHUA ARZOLA				50.00
	VO#	124612	INV#	CATERING MUSEUM 113023	PO#	54422	50.00	
71419	12/15/2023	4987		EMPLOYEE VENDOR				150.00
	VO#	124849	INV#	2880	PO#	54536	150.00	
71420	12/15/2023	8115		EMPLOYEE VENDOR				125.00
	VO#	124738	INV#	2023-24 TRAVEL	PO#	53674	125.00	
71421	12/15/2023	8243		KCI TECHNOLOGIES, INC.				9,260.00
	VO#	124790	INV#	1004260	PO#	54591	9,260.00	
71422	12/15/2023	3648		KENYA MCCRAY				25.00
	VO#	124791	INV#	STUDENT TRANSFERRED C			25.00	
71423	12/15/2023	4044		EMPLOYEE VENDOR				204.10
	VO#	124847	INV#	SCSBA CHARLESTON	PO#	54474	204.10	
71424	12/15/2023	8984		EMPLOYEE VENDOR				87.50
	VO#	124737	INV#	2023-24 TRAVEL	PO#	53678	87.50	
71425	12/15/2023	9109		K'YWAN GODBOLT				20.00
	VO#	124605	INV#	120523 TREE LIGHTING	PO#	54445	20.00	
71426	12/15/2023	8764		EMPLOYEE VENDOR				375.00
	VO#	124753	INV#	2023-24 TRAVEL	PO#	53639	375.00	
71427	12/15/2023	9046		LANIYA ALLISON CROUCH				18.00
	VO#	124614	INV#	CATERING MUSEUM 113023	PO#	54409	18.00	
71428	12/15/2023	2099		MARION COUNTY SUPPLY, INC.				1,042.47
	VO#	124697	INV#	220871	PO#	54189	43.09	
	VO#	124698	INV#	220970	PO#	54189	20.41	
	VO#	124699	INV#	221016	PO#	54189	30.18	
	VO#	124700	INV#	221022	PO#	54189	32.29	
	VO#	124701	INV#	221095	PO#	54189	160.86	
	VO#	124702	INV#	221124	PO#	54189	10.48	
	VO#	124703	INV#	221282	PO#	54189	38.83	
	VO#	124704	INV#	221343	PO#	54189	13.98	
	VO#	124705	INV#	221353	PO#	54189	9.67	
	VO#	124706	INV#	221348	PO#	54189	17.26	
	VO#	124707	INV#	221419	PO#	54189	19.33	
	VO#	124708	INV#	221421	PO#	54189	21.55	
	VO#	124709	INV#	221458	PO#	54189	9.74	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
CHECK RUN: 1497 (continued)								
	VO#	124710	INV#	221465	PO#	54189	23.90	
	VO#	124711	INV#	221457	PO#	54189	66.04	
	VO#	124712	INV#	221460	PO#	54189	18.47	
	VO#	124713	INV#	221533	PO#	54189	89.08	
	VO#	124771	INV#	221560	PO#	54592	26.94	
	VO#	124772	INV#	221597	PO#	54592	25.60	
	VO#	124773	INV#	221649	PO#	54592	75.55	
	VO#	124774	INV#	222031	PO#	54592	9.56	
	VO#	124775	INV#	222029	PO#	54592	40.99	
	VO#	124776	INV#	222129	PO#	54592	12.42	
	VO#	124777	INV#	222144	PO#	54592	15.01	
	VO#	124778	INV#	222157	PO#	54592	85.21	
	VO#	124779	INV#	222128	PO#	54592	5.35	
	VO#	124780	INV#	222148	PO#	54592	70.68	
	VO#	124781	INV#	222223	PO#	54592	30.67	
	VO#	124852	INV#	221414	PO#	54592	19.33	
71429	12/15/2023	3280	MARLBORO COUNTY HIGH SCHOOL					250.00
	VO#	124626	INV#	WRESTLING ENTRY FEE M/ 012024	PO#	54312	250.00	
71430	12/15/2023	9032	MAXIM HEALTHCARE STAFFING SERVICES, INC.					7,922.63
	VO#	124792	INV#	E11613950695 JEFFERSON LAWRENCE	PO#	54274	3,115.88	
	VO#	124793	INV#	E11613950695 TIFFANY JOHNS	PO#	53095	2,400.00	
	VO#	124794	INV#	E11613950695 COURTNEY LEVI	PO#	54336	2,406.75	
71431	12/15/2023	8916	MUNICIPAL EMERGENCY SERVICES INC.					335.03
	VO#	124616	INV#	IN1952248	PO#	53964	335.03	
71432	12/15/2023	5701	NATIONAL CENTER FOR YOUTH ISSUES					185.00
	VO#	124648	INV#	CI0210548	PO#	54206	185.00	
71433	12/15/2023	2210	NIMCO, INC.					164.73
	VO#	124620	INV#	524111	PO#	53380	164.73	
71434	12/15/2023	5183	ONTARIO INVESTMENTS, INC.					151.96
	VO#	124723	INV#	87509	PO#	54541	151.96	
71435	12/15/2023	8006	ORIENTAL TRADING COMPANY					477.24
	VO#	124596	INV#	7274858501	PO#	53666	477.24	
71436	12/15/2023	6179	EMPLOYEE VENDOR					700.00
	VO#	124829	INV#	CHRISTMAS LUNCH	PO#	54523	700.00	
71437	12/15/2023	2253	PDC COMMUNICATIONS					85.20
	VO#	124618	INV#	24129 Jason Jordan Approved TG101223	PO#	53626	85.20	

CHECK RUN: 1497 (continued)

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT
71438	12/15/2023		2260	PEE DEE CONFERENCE					100.00
	VO#	124830	INV#	CONFERENCE DUES	PO#	54464		100.00	
71439	12/15/2023		1184	PEE DEE FIRE & SAFETY					75.00
	VO#	124581	INV#	40735	PO#	54490		75.00	
71440	12/15/2023		5287	PEE DEE REGIONAL COUNCIL OF GOVERNMENTS					109.74
	VO#	124832	INV#	MOU-MRAE-093023	PO#	54549		109.74	
71441	12/15/2023		3407	PITNEY BOWES (PURCHASE POWER)					123.44
	VO#	124587	INV#	0016825779	PO#	54388		123.44	
				0016825779					
71442	12/15/2023		1193	QUILL CORP.					3,609.84
	VO#	124595	INV#	35567354	PO#	54018		124.83	
	VO#	124597	INV#	35759935	PO#	54182		491.08	
	VO#	124621	INV#	35685276	PO#	53965		145.24	
	VO#	124622	INV#	35663521	PO#	53965		2,099.17	
	VO#	124796	INV#	35935519	PO#	54404		297.86	
	VO#	124833	INV#	35724191	PO#	54227		296.91	
	VO#	124853	INV#	35686017	PO#	53965		154.75	
71443	12/15/2023		8046	RENTABIN, LLC					600.00
	VO#	124577	INV#	19031904	PO#	54467		600.00	
71444	12/15/2023		2352	ROBERT DAVIS					750.00
	VO#	124634	INV#	091223; 092123; 101023; 1018	PO#	54257		750.00	
71445	12/15/2023		7103	RUSTY BRITT					35.00
	VO#	124633	INV#	110323	PO#	54252		35.00	
71446	12/15/2023		7751	SCDEW UI COLLECTIONS					331.82
	VO#	124743	INV#	12/13 PAY PERIOD				331.82	
71447	12/15/2023		3455	SCHSL REGION VIII AA					850.00
	VO#	124625	INV#	2023-24 REGION DUES	PO#	54313		850.00	
				MARION HIGH SCHOOL					
71448	12/15/2023		1231	SC RETIREMENT SYSTEM					112.61
	VO#	124756	INV#	12/13 PAY PERIOD				112.61	
71449	12/15/2023		7683	SC STATE DISBURSEMENT UNIT					1,569.95
	VO#	124760	INV#	12/13/2023 PAYROLL				1,569.95	
71450	12/15/2023		2514	SEGRA					6.53
	VO#	124650	INV#	2787411				0.59	
	VO#	124839	INV#	2794551				5.94	
71451	12/15/2023		9105	SHA'MIYA MCZEkE					40.00
	VO#	124604	INV#	120523 TREE LIGHTING	PO#	54446		40.00	
71452	12/15/2023		9114	SHAW'S PRECISE WELDING					4,800.00
	VO#	124566	INV#	0004	PO#	54392		2,400.00	

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 1497 (continued)									
	VO#	124840	INV#	0005	PO#	54518	2,400.00		
71453	12/15/2023	8323	SINGER EQUIPMENT COMPANY, INC.						723.05
	VO#	124651	INV#	68421	PO#	54503	723.05		
71454	12/15/2023	9112	SKYLAR CAMPBELL						40.00
	VO#	124602	INV#	120523 TREE LIGHTING	PO#	54443	40.00		
71455	12/15/2023	3582	SONITROL						3,190.13
	VO#	124758	INV#	529522	PO#	54542	3,190.13		
* 71457	12/15/2023	8920	SPORTSGRAPHICS INC						3,140.00
	VO#	124652	INV#	42551	PO#	52198	3,140.00		
				Please attach 3 quotes, state contract or sole source documentation TG072523					
71458	12/15/2023	8949	EMPLOYEE VENDOR						317.22
	VO#	124761	INV#	SCCTM GREENVILLE	PO#	53348	317.22		
71459	12/15/2023	5760	ST. JAMES HIGH SCHOOL						250.00
	VO#	124627	INV#	WRESTLING ENTRY FEE M/ 120923	PO#	54311	250.00		
71460	12/15/2023	6039	EMPLOYEE VENDOR						360.67
	VO#	124600	INV#	11152023	PO#	53915	360.67		
71461	12/15/2023	8010	SUSAN PRIDGEN						158.51
	VO#	124846	INV#	SCSBA	PO#	54470	158.51		
71462	12/15/2023	7891	EMPLOYEE VENDOR						375.00
	VO#	124744	INV#	2023-24 TRAVEL	PO#	53575	375.00		
71463	12/15/2023	8213	TEENA M. KYER						537.50
	VO#	124762	INV#	MONTESSORI COUNSELING	PO#	53040	537.50		
71464	12/15/2023	2584	THOMAS SUPPLY COMPANY, INC.						281.36
	VO#	124653	INV#	352178	PO#	53939	22.47		
	VO#	124654	INV#	351883	PO#	53939	258.89		
71465	12/15/2023	8997	THOMPSON, PRICE, SCOTT, ADAMS & CO., PA						10,000.00
	VO#	124827	INV#	1-71707			10,000.00		
71466	12/15/2023	2589	TIMBERLAND HIGH SCHOOL						225.00
	VO#	124630	INV#	WRESTLING ENTRY FEE M/ 011323	PO#	54308	225.00		
71467	12/15/2023	6948	EMPLOYEE VENDOR						87.50
	VO#	124736	INV#	2023-24 TRAVEL	PO#	53675	87.50		
71468	12/15/2023	3643	TPG CULTURE EXCHANGE SERVICES						1,200.00
	VO#	124804	INV#	12/13 PAYROLL			1,200.00		
71469	12/15/2023	5693	TRACTOR SUPPLY						139.14
	VO#	124655	INV#	362344	PO#	54253	139.14		
71470	12/15/2023	2616	U.S. FOODS						900.12

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT	
CHECK RUN: 1497 (continued)										
	VO#	124598	INV#	0060139	PO#	53995	900.12			
71471	12/15/2023	2630		VERIZON WIRELESS					2,566.10	
	VO#	124764	INV#	9950048705			2,566.10			
71472	12/15/2023	9033		VISION SPORTING GOODS INC.					1,651.26	
	VO#	124624	INV#	54306	PO#	54306	1,651.26			
* 6042	12/15/2023	1002		EMPLOYEE VENDOR					148.03	E
	VO#	124806	INV#	SCAE FALL TRAINING			148.03			
6043	12/15/2023	4748		AMAZON CAPITAL SERVICES					1,210.33	E
	VO#	124579	INV#	19D1-R1DH-WWDH	PO#	54216	179.27			
	VO#	124582	INV#	1H19-RR7Y-NCGK	PO#	54281	142.50			
	VO#	124584	INV#	1XCT-L7DP-YW74	PO#	54215	178.45			
	VO#	124586	INV#	1J4Q-CNJ6-3DMX	PO#	53057	50.75			
	VO#	124686	INV#	1WWM-Y6VK-NCYY	PO#	54330	212.75			
	VO#	124816	INV#	1LFH-YGQ4-Q44T	PO#	54241	219.90			
	VO#	124817	INV#	1LVN-FWKH-NH3F	PO#	53997	142.53			
	VO#	124818	INV#	1HW9-66VH-9JJD	PO#	54202	84.18			
6044	12/15/2023	2727		EMPLOYEE VENDOR					163.09	E
	VO#	124593	INV#	11282023	PO#	53353	163.09			
6045	12/15/2023	8229		BANK OF AMERICA					14,917.75	E
	VO#	124782	INV#	3250			14,917.75			
6046	12/15/2023	1022		BAXLEY HARDWARE, INC					111.77	E
	VO#	124578	INV#	48925	PO#	51986	36.90			
	VO#	124662	INV#	48933	PO#	51986	15.11			
	VO#	124663	INV#	48979	PO#	51986	22.54			
				Please have Jason Jordan sign attached documentation TG071023						
	VO#	124664	INV#	48978	PO#	51986	17.24			
	VO#	124665	INV#	49482	PO#	51986	19.98			
6047	12/15/2023	3339		BELLINGER PARTS GROUP, INC.					375.13	E
	VO#	124571	INV#	11272023	PO#	54276	375.13			
6048	12/15/2023	6888		EMPLOYEE VENDOR					224.48	E
	VO#	124784	INV#	NEWL	PO#	53883	224.48			
				HOUSTON TEXAS						
6049	12/15/2023	9014		EMPLOYEE VENDOR					62.50	E
	VO#	124740	INV#	2023-24 TRAVEL	PO#	53663	62.50			
6050	12/15/2023	1454		BSN SPORTS INC.					11,622.60	E
	VO#	124585	INV#	923479319	PO#	52734	2,125.35			
	VO#	124588	INV#	923479320	PO#	52735	2,114.95			
	VO#	124590	INV#	923764331	PO#	53845	971.13			
	VO#	124631	INV#	922942157	PO#	53163	148.05			
	VO#	124639	INV#	923245350	PO#	52850	1,923.29			
	VO#	124640	INV#	923709312	PO#	53816	525.56			

CHECK RUN: 1497 (continued)

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT	
	VO#	124641	INV#	924010132	PO#	53891	506.00			
	VO#	124643	INV#	922676114	PO#	52770	965.57			
	VO#	124644	INV#	923323514	PO#	52768	2,188.26			
	VO#	124668	INV#	922488599	PO#	52553	154.44			
6051	12/15/2023		8065	EMPLOYEE VENDOR					375.00	E
	VO#	124749	INV#	2023-24 TRAVEL	PO#	53623	375.00			
6052	12/15/2023		9103	EMPLOYEE VENDOR					375.00	E
	VO#	124752	INV#	2023-24 TRAVEL	PO#	53638	375.00			
6053	12/15/2023		6536	EMPLOYEE VENDOR					435.04	E
	VO#	124603	INV#	11262023	PO#	54002	349.96			
	VO#	124687	INV#	11/1-11/29 IDT	PO#	54553	85.08			
6054	12/15/2023		3886	CYNTHIA DENISE WILLIAMS					375.00	E
	VO#	124741	INV#	2023-24 TRAVEL	PO#	53576	375.00			
6055	12/15/2023		1052	CYNTHIA V. BROWN					265.99	E
	VO#	124669	INV#	SCSBA	PO#	54472	265.99			
6056	12/15/2023		7017	EMPLOYEE VENDOR					125.00	E
	VO#	124733	INV#	2023-24 TRAVEL	PO#	53691	125.00			
6057	12/15/2023		7604	EMPLOYEE VENDOR					125.00	E
	VO#	124731	INV#	2023-24 TRAVEL	PO#	53689	125.00			
6058	12/15/2023		5184	EDMENTUM					4,500.00	E
	VO#	124688	INV#	INV3220932	PO#	54450	4,500.00			
6059	12/15/2023		8775	EMPLOYEE VENDOR					125.00	E
	VO#	124732	INV#	2023-24 TRAVEL	PO#	53688	125.00			
6060	12/15/2023		3944	EMPLOYEE VENDOR					150.43	E
	VO#	124689	INV#	FOODLION/WALMART			51.46			
	VO#	124690	INV#	SAM'S/WALMART .			98.97			
6061	12/15/2023		5680	EMPLOYEE VENDOR					56.46	E
	VO#	124658	INV#	120523 REIMBURSEMENT	PO#	54516	56.46			
6062	12/15/2023		8197	HAYES & COMPANY					3,075.00	E
	VO#	124696	INV#	1298	PO#	51990	3,075.00			
6063	12/15/2023		1895	EMPLOYEE VENDOR					375.00	E
	VO#	124755	INV#	2023-24 TRAVEL	PO#	53648	375.00			
6064	12/15/2023		7252	EMPLOYEE VENDOR					251.01	E
	VO#	124787	INV#	AMAZON TABLE CLOTH			55.07			
	VO#	124788	INV#	WALMART/MARKET ON M/			107.80			
	VO#	124789	INV#	FOOD LION			88.14			
6065	12/15/2023		9164	JEROLYN WATSON					78.95	E
	VO#	124848	INV#	WALMART			78.95			

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT	

CHECK RUN: 1497 (continued)

6066	12/15/2023		6892	EMPLOYEE VENDOR				220.08	E
	VO#	124569	INV#	11302023	PO#	53742	220.08		
6067	12/15/2023		8982	EMPLOYEE VENDOR				250.00	E
	VO#	124729	INV#	2023-24 TRAVEL	PO#	53656	250.00		
6068	12/15/2023		1066	EMPLOYEE VENDOR				2,318.04	E
	VO#	124724	INV#	SCASA COLUMBIA	PO#	53550	146.72		
	VO#	124725	INV#	SUPERINTENDENT ELLEN \ COLUMBIA	PO#	54488	146.72		
	VO#	124726	INV#	SCSBA COLUMBIA	PO#	54461	224.60		
	VO#	124757	INV#	2023-24 TRAVEL	PO#	53662	1,800.00		
6069	12/15/2023		5744	KELLY SERVICES, INC.				30,180.09	E
	VO#	124715	INV#	871822			30,180.09		
6070	12/15/2023		1993	EMPLOYEE VENDOR				375.00	E
	VO#	124759	INV#	2023-24 TRAVEL	PO#	53640	375.00		
6071	12/15/2023		2014	LAKESHORE LEARNING MATERIALS				1,500.33	E
	VO#	124619	INV#	553262112023	PO#	54186	1,500.33		
6072	12/15/2023		4121	EMPLOYEE VENDOR				250.00	E
	VO#	124746	INV#	2023-24 TRAVEL	PO#	53560	250.00		
6073	12/15/2023		5128	EMPLOYEE VENDOR				175.52	E
	VO#	124795	INV#	MARION PAINT/ WALMART			83.78		
	VO#	124826	INV#	LOWES/WALMART/CAROLI			91.74		
6074	12/15/2023		4507	EMPLOYEE VENDOR				447.96	E
	VO#	124606	INV#	FDTEC 110923	PO#	54225	46.89		
	VO#	124734	INV#	2023-24 TRAVEL	PO#	53579	375.00		
	VO#	124828	INV#	COMPREHENSIVE LOCAL N FLORENCE	PO#	54559	26.07		
6075	12/15/2023		3321	MULLINS AUTO PARTS INC				131.10	E
	VO#	124716	INV#	265852	PO#	53610	27.00		
	VO#	124717	INV#	266030	PO#	53610	11.34		
	VO#	124720	INV#	267058	PO#	53610	92.76		
6076	12/15/2023		3323	MULLINS HARDWARE CO				152.56	E
	VO#	124583	INV#	11302023	PO#	52284	152.56		
6077	12/15/2023		3331	EMPLOYEE VENDOR				206.46	E
	VO#	124659	INV#	102423 MILEAGE REIMBURSEMENT	PO#	54480	45.33		
	VO#	124660	INV#	101923 MILEAGE REIMBURSEMENT	PO#	54481	161.13		
6078	12/15/2023		7889	EMPLOYEE VENDOR				375.00	E

CHECK NUM	CHECK DATE		VENDOR NO / NAME						CHECK AMT	
CHECK RUN: 1497 (continued)										
	VO#	124728	INV#	2023-24 TRAVEL	PO#	53698	375.00			
6079	12/15/2023		6282	OGLERETTA D. WHITE					308.58	E
	VO#	124722	INV#	SCSBA CHARLESTON	PO#	54468	308.58			
6080	12/15/2023		6134	PALMETTO OCC. THERAPY, LLC					9,993.75	E
	VO#	124721	INV#	NOVEMBER 2023 BILLING	PO#	54554	9,993.75			
6081	12/15/2023		2276	EMPLOYEE VENDOR					375.00	E
	VO#	124750	INV#	2023-24 TRAVEL	PO#	53637	375.00			
6082	12/15/2023		2287	POSITIVE PROMOTIONS					1,417.69	E
	VO#	124623	INV#	07277917	PO#	53808	1,417.69			
6083	12/15/2023		7594	EMPLOYEE VENDOR					1,205.46	E
	VO#	124661	INV#	1015-101723 REIMBURSEMENT	PO#	53863	830.46			
	VO#	124742	INV#	2023-24 TRAVEL	PO#	53561	375.00			
6084	12/15/2023		4203	EMPLOYEE VENDOR					375.00	E
	VO#	124751	INV#	2023-24 TRAVEL	PO#	53636	375.00			
6085	12/15/2023		2346	EMPLOYEE VENDOR					62.61	E
	VO#	124797	INV#	EDUCATIONAL WONDERLA			62.61			
6086	12/15/2023		5081	EMPLOYEE VENDOR					75.02	E
	VO#	124834	INV#	7/12-12/8 IDT			75.02			
6087	12/15/2023		2347	EMPLOYEE VENDOR					734.49	E
	VO#	124835	INV#	PRINCIPAL INDUCTION PRC COLUMBIA	PO#	54251	296.79			
	VO#	124837	INV#	PRINCIPAL INDUCTION PRC ANDERSON	PO#	54126	437.70			
6088	12/15/2023		3502	EMPLOYEE VENDOR					67.60	E
	VO#	124727	INV#	P2PSC EDUCATORS BREAK HORRY GEORGETOWN	PO#	54201	67.60			
6089	12/15/2023		5945	SCHOLASTIC TEACHER STORE					504.50	E
	VO#	124649	INV#	54184637	PO#	53786	504.50			
6090	12/15/2023		8267	EMPLOYEE VENDOR					125.00	E
	VO#	124735	INV#	2023-24 TRAVEL	PO#	53668	125.00			
6091	12/15/2023		2517	EMPLOYEE VENDOR					375.00	E
	VO#	124754	INV#	2023-24 TRAVEL	PO#	53588	375.00			
6092	12/15/2023		8855	STERLING B. HARRIS					6,000.00	E
	VO#	124599	INV#	011	PO#	52599	6,000.00			
6093	12/15/2023		2532	STRICKLAND PLUMBING CO.					630.00	E
	VO#	124617	INV#	11292023	PO#	54420	480.00			
	VO#	124802	INV#	8623	PO#	54595	150.00			

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT	
CHECK RUN: 1497 (continued)									
6094	12/15/2023	1907	EMPLOYEE VENDOR					434.36	E
	VO# 124745	INV#	2023-24 TRAVEL	PO#	53578		375.00		
	VO# 124803	INV#	KRISPY KREME				59.36		
6095	12/15/2023	2083	TAYLOR & ASSOCIATES LAW P.C.					813.50	E
	VO# 124572	INV#	1860	PO#	54463		225.00		
	VO# 124573	INV#	4145	PO#	54457		588.50		
6096	12/15/2023	8934	EMPLOYEE VENDOR					375.00	E
	VO# 124747	INV#	2023-24 TRAVEL	PO#	53565		375.00		
6097	12/15/2023	2627	VARSITY SPIRIT FASHIONS					1,229.36	E
	VO# 124656	INV#	33504344	PO#	54437		1,229.36		
6098	12/15/2023	2677	WILLIAMSON PRINTING					1,886.76	E
	VO# 124594	INV#	42487	PO#	54454		1,117.80		
	VO# 124657	INV#	42587	PO#	54223		768.96		
6099	12/15/2023	7752	WRIGHT THERAPY GROUP					3,955.00	E
	VO# 124842	INV#	AEL2324-5A	PO#	54640		210.00		
	VO# 124843	INV#	CBSA2324-5A	PO#	54640		2,555.00		
	VO# 124844	INV#	MAHS2324-5A	PO#	54640		280.00		
	VO# 124845	INV#	JMS2324-5A	PO#	54640		910.00		
		CHECK RUN: 1497		NUMBER OF CHECKS:		97		743,294.18	
				NUMBER OF EPAYMENTS:		58		107,049.38	
				NUMBER OF UPDATE-ONLYS:		0		0.00	
								850,343.56	

CHECK RUN: 1498

CHECK NUM	CHECK DATE	VENDOR NO / NAME					CHECK AMT
* 71473	12/20/2023	8893	A&A HOLT CORPORATION				5,722.97
	VO# 124879	INV#	202327	PO#	53805	5,722.97	
71474	12/20/2023	3777	AMERICAN-AMICABLE LIFE INSURANCE COMPANY				242.15
	VO# 124910	INV#	01157 106			242.15	
71475	12/20/2023	1345	ARAMARK SERVICES, INC.				401.76
	VO# 125002	INV#	000021480-000008	PO#	54273	401.76	
71476	12/20/2023	7662	ASHLEY V. PAGE				27.25
	VO# 125015	INV#	DILLON COUNTY INDUSTR DILLON	PO#	54621	27.25	
71477	12/20/2023	7539	ASIFLEX				1,450.95
	VO# 124913	INV#	121923			1,425.43	
	VO# 124915	INV#	12/19/23			25.52	
71478	12/20/2023	8232	AT&T				357.72
	VO# 124941	INV#	8434231942			357.72	

CHECK RUN: 1498 (continued)

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT
71479	12/20/2023		8232	AT&T				1,487.66
	VO#	124943	INV#	843-M47-5417			1,487.66	
71480	12/20/2023		9078	AT YOUR PLACE HEALTHCARE, LLC.				300.00
	VO#	125001	INV#	1010	PO#	54701	300.00	
71481	12/20/2023		8384	AUNTIE KAREN FOUNDATION				5,525.00
	VO#	125017	INV#	3232	PO#	52422	1,625.00	
	VO#	125020	INV#	3215	PO#	54522	650.00	
	VO#	125024	INV#	3234	PO#	52424	1,625.00	
	VO#	125025	INV#	3233	PO#	52421	1,625.00	
71482	12/20/2023		1025	BOYKIN & DAVIS, LLC				5,616.11
	VO#	124921	INV#	9084	PO#	54674	5,616.11	
71483	12/20/2023		1435	BRAINPOP LLC				2,805.00
	VO#	125022	INV#	USA469991	PO#	54299	2,805.00	
71484	12/20/2023		3648	CHARLES GREEN				250.00
	VO#	124955	INV#	BUILDING RENTAL REFUNI			250.00	
71485	12/20/2023		1553	COLONIAL LIFE				99.62
	VO#	124922	INV#	DEC 2023			99.62	
71486	12/20/2023		8966	EMPLOYEE VENDOR				370.35
	VO#	124956	INV#	SC CAREER DEVELOPMEN' MYRTLE BEACH	PO#	54320	70.35	
	VO#	124957	INV#	SCACTE REGISTRATION/DU	PO#	54324	300.00	
71487	12/20/2023		7422	DEEP SOUTH CREATIONS				506.00
	VO#	124923	INV#	12547	PO#	54647	506.00	
71488	12/20/2023		3490	DOMINION ENERGY				583.86
	VO#	124927	INV#	7-2100-5405-8703 & 7-1970-0:			583.86	
71489	12/20/2023		8116	EMPOWER TRUST COMPANY LLC				2,719.50
	VO#	124929	INV#	DEC 2023			2,719.50	
71490	12/20/2023		5054	ENCORE TECHNOLOGY GROUP, LLC				5,513.46
	VO#	124942	INV#	174426			5,513.46	
71491	12/20/2023		1796	HAMPTON INN				429.00
	VO#	124933	INV#	93438631 KIMBERLY NELSON	PO#	54245	429.00	
71492	12/20/2023		8610	HAYES HOME DECOR LLC				26.50
	VO#	124934	INV#	#1	PO#	54631	26.50	
71493	12/20/2023		6997	ID SHOP, INC.				1,169.67
	VO#	125047	INV#	119928	PO#	52523	524.93	
	VO#	125049	INV#	120027	PO#	52574	322.37	
	VO#	125050	INV#	120027	PO#	54675	322.37	
71494	12/20/2023		8742	JADA REED				20.00

CHECK NUM	CHECK DATE	VENDOR NO / NAME						CHECK AMT
CHECK RUN: 1498 (continued)								
	VO# 124995		INV#	DMA CULLINARY EVENT	PO#	54663	20.00	
71495	12/20/2023	4947	JAG-NATIONAL CENTER					1,000.00
	VO# 124958		INV#	EBONY ROWELL/ CARESSA	PO#	54556	1,000.00	
71496	12/20/2023	9040	JAKARI NARCISO					18.00
	VO# 124997		INV#	DMA CULLINARY EVENT	PO#	54665	18.00	
71497	12/20/2023	8741	JERKIA SHONNAE GRAVER					20.00
	VO# 124998		INV#	DMA CULLINARY EVENT	PO#	54664	20.00	
71498	12/20/2023	9047	JERMIAH VEREEN					18.00
	VO# 124996		INV#	DMA CULLINARY EVENT	PO#	54662	18.00	
71499	12/20/2023	9050	JOHNATAN SOTAM					18.00
	VO# 124999		INV#	DMA CULLINARY EVENT	PO#	54667	18.00	
71500	12/20/2023	8820	JOHNNY M COLLINS					400.00
	VO# 125007		INV#	101	PO#	54210	400.00	
71501	12/20/2023	8004	JOHNSON-LAMBE COMPANY INC					569.97
	VO# 125009		INV#	ABC005088-BK07	PO#	52847	460.35	
	VO# 125010		INV#	ABC0052541-BK05	PO#	53308	109.62	
71502	12/20/2023	7678	JORDAN WASTE, INC.					370.00
	VO# 124961		INV#	93401	PO#	52259	370.00	
71503	12/20/2023	8043	JW CONTRACTORS, LLC					1,510.00
	VO# 125051		INV#	1412	PO#	54699	1,510.00	
71504	12/20/2023	4054	LAMBERT BENEFITS & SERVICES					208.68
	VO# 124994		INV#	DECEMBER 2023			208.68	
71505	12/20/2023	8375	EMPLOYEE VENDOR					283.22
	VO# 124936		INV#	11/15-11/17/23 MILEAGE & M	PO#	53321	283.22	
				Please remember to attach a agenda when requesting reimbursement			TG09222	
71506	12/20/2023	6994	MANHATTANLIFE ASSURANCE CO. OF AMERICA					32.86
	VO# 124930		INV#	12192023			32.86	
71507	12/20/2023	1139	MARION CHAMBER OF COMMERCE					50.00
	VO# 125012		INV#	1104	PO#	54579	50.00	
71508	12/20/2023	4099	MARION PAINT STORE					135.67
	VO# 124970		INV#	4959	PO#	54702	135.67	
71509	12/20/2023	9032	MAXIM HEALTHCARE STAFFING SERVICES, INC.					6,816.00
	VO# 125028		INV#	E11687570695	PO#	54274	3,159.75	
	VO# 125029		INV#	E11687570695	PO#	54336	1,256.25	
	VO# 125030		INV#	E11687570695	PO#	53095	2,400.00	
71510	12/20/2023	2197	NCS PEARSON					3,157.86
	VO# 124963		INV#	23832669	PO#	54494	225.50	
	VO# 124964		INV#	23841078	PO#	54494	2,932.36	
71511	12/20/2023	2206	NGLIC					8.63

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT
CHECK RUN: 1498 (continued)									
	VO#	124931	INV#	12192023				8.63	
71512	12/20/2023	2253	PDC COMMUNICATIONS						392.60
	VO#	124882	INV#	24141	PO#	53828		392.60	
71513	12/20/2023	5153	PEE DEE ELECTRIC COOP. INC.						46.80
	VO#	124940	INV#	113823001				46.80	
71514	12/20/2023	8276	PEE JAY'S FRESH FRUIT						3,628.35
	VO#	124883	INV#	190790	PO#	54649		3,628.35	
* 71516	12/20/2023	8818	PRESENTATION SOLUTION INC						1,796.25
	VO#	124885	INV#	0092437IN	PO#	54458		1,796.25	
71517	12/20/2023	5748	PROCARE						6,681.69
	VO#	124965	INV#	20812613	PO#	54716		2,102.63	
	VO#	124966	INV#	20827268	PO#	54716		2,102.63	
	VO#	124967	INV#	20834595	PO#	54716		2,476.43	
71518	12/20/2023	1193	QUILL CORP.						365.07
	VO#	124886	INV#	35932449	PO#	54293		104.94	
	VO#	124888	INV#	36000203	PO#	54455		65.77	
	VO#	124968	INV#	35996677	PO#	54448		194.36	
71519	12/20/2023	8046	RENTABIN, LLC						1,500.00
	VO#	124944	INV#	1951/1986/1988/1940	PO#	54700		1,500.00	
71520	12/20/2023	9168	R&R CARPET & CLEANING SERVICE, LLC.						8,723.25
	VO#	124969	INV#	12513	PO#	54697		8,723.25	
71521	12/20/2023	7751	SCDEW UI COLLECTIONS						331.82
	VO#	124925	INV#	12192023				331.82	
71522	12/20/2023	1231	SC RETIREMENT SYSTEM						112.61
	VO#	124926	INV#	12192023				112.61	
71523	12/20/2023	2398	S.C.S.B.I.T.						77,199.00
	VO#	124893	INV#	14363				77,199.00	
				workers comp					
71524	12/20/2023	2466	SCSHA						415.00
	VO#	124971	INV#	9984	PO#	54682		415.00	
71525	12/20/2023	7683	SC STATE DISBURSEMENT UNIT						1,569.95
	VO#	124928	INV#	12192023				1,569.95	
71526	12/20/2023	2514	SEGRA						6.65
	VO#	124946	INV#	27897465				6.65	
71527	12/20/2023	8373	EMPLOYEE VENDOR						163.10
	VO#	124896	INV#	11012023	PO#	54477		163.10	
				Need Supertintendant approval signature page 2			TG120423		
71528	12/20/2023	9114	SHAW'S PRECISE WELDING						2,400.00
	VO#	124899	INV#	0002	PO#	54577		2,400.00	

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT	
CHECK RUN: 1498 (continued)									
71529	12/20/2023		2484	SHELL--WEX BANK				50.72	
	VO#	124898	INV#	93189214	PO#	54300	50.72		
71530	12/20/2023		7142	SOUTH FLORENCE HIGH SCHOOL				300.00	
	VO#	125034	INV#	11292023	PO#	54526	300.00		
				Attach a roster TG120423					
71531	12/20/2023		3617	SUBWAY				106.24	
	VO#	124973	INV#	CHRISTMAS LUNCH FOR S	PO#	54540	106.24		
71532	12/20/2023		2584	THOMAS SUPPLY COMPANY, INC.				190.73	
	VO#	124974	INV#	347001	PO#	54686	190.73		
71533	12/20/2023		4343	TIAA, FSB				2,380.71	
	VO#	124947	INV#	PLAN #100714			2,380.71		
71534	12/20/2023		1252	TRINITY BEHAVIORAL CARE				510.00	
	VO#	125035	INV#	11302023	PO#	54574	510.00		
71535	12/20/2023		1351	VALIC				1,849.21	
	VO#	124924	INV#	dec 2023			1,849.21		
71536	12/20/2023		2652	WASHINGTON NATIONAL INSURANCE COMPANY				5,493.19	
	VO#	124949	INV#	DECEMBER 2023			5,493.19		
71537	12/20/2023		2662	WESTERN PSYCHOLOGICAL SERVICES				487.30	
	VO#	125037	INV#	WPS-474654	PO#	54489	487.30		
* 6100	12/20/2023		2706	ACE H & F HARDWARE INC				1,373.60	E
	VO#	124861	INV#	0357372	PO#	54079	62.61		
	VO#	124863	INV#	0357426	PO#	54079	36.91		
	VO#	124864	INV#	0357506	PO#	54079	18.35		
	VO#	124865	INV#	0357381	PO#	54079	73.71		
	VO#	124866	INV#	0357434	PO#	54079	39.83		
	VO#	124867	INV#	0357445	PO#	54079	12.47		
	VO#	124868	INV#	0357452	PO#	54079	10.78		
	VO#	124869	INV#	0357481	PO#	54079	191.85		
	VO#	124870	INV#	0357535	PO#	54079	108.59		
	VO#	124871	INV#	0357486	PO#	54495	9.28		
	VO#	124872	INV#	0357558	PO#	54495	13.78		
	VO#	124873	INV#	0357496	PO#	54495	11.40		
	VO#	124874	INV#	0357560	PO#	54495	331.61		
	VO#	124875	INV#	0357620	PO#	54495	83.88		
	VO#	124876	INV#	0357572	PO#	54495	4.85		
	VO#	124881	INV#	0357575	PO#	54495	23.31		
	VO#	124890	INV#	0357664	PO#	54495	16.19		
	VO#	124892	INV#	0357720	PO#	54495	21.04		
	VO#	124894	INV#	0357732	PO#	54495	15.75		
	VO#	124897	INV#	0357741	PO#	54495	73.59		
	VO#	124902	INV#	0357757	PO#	54495	42.50		

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT	
CHECK RUN: 1498 (continued)									
	VO#	124904	INV#	0357760	PO#	54495	26.30		
	VO#	124907	INV#	0357761	PO#	54495	6.04		
	VO#	124909	INV#	0357935	PO#	54495	20.51		
	VO#	124912	INV#	0357939	PO#	54495	88.28		
	VO#	124914	INV#	0358049	PO#	54495	21.99		
	VO#	124917	INV#	0357977	PO#	54495	8.20		
6101	12/20/2023		5896	AED BRANDS, LLC				614.80	E
	VO#	124950	INV#	155898	PO#	54576	614.80		
6102	12/20/2023		4748	AMAZON CAPITAL SERVICES				856.13	E
	VO#	124877	INV#	1L9T-L1DD-QQ31	PO#	54389	35.62		
	VO#	124878	INV#	1VDK-GFWL-JHN3	PO#	54389	106.92		
	VO#	124880	INV#	1CFF-W4QP-GWHD	PO#	54432	302.39		
	VO#	124884	INV#	1VQT-CKDR-4V7C	PO#	54229	271.51		
	VO#	125000	INV#	1WHJ-PC74-LGWK	PO#	54698	81.62		
	VO#	125026	INV#	1FNG-CDVN-MDLC	PO#	54552	58.07		
6103	12/20/2023		4576	EMPLOYEE VENDOR				130.68	E
	VO#	125016	INV#	COSMO P[ROF//YOUNG FAS			130.68		
6104	12/20/2023		8033	EMPLOYEE VENDOR				170.07	E
	VO#	124953	INV#	SC FINANCIAL CONCEPTS CHARLESTON	PO#	54258	170.07		
6105	12/20/2023		1278	A.R.S. MARKETING				1,244.16	E
	VO#	124911	INV#	20011	PO#	54163	1,244.16		
6106	12/20/2023		1371	AUTOZONE, INC.				765.95	E
	VO#	124916	INV#	1024675025	PO#	52246	150.99		
	VO#	124918	INV#	1024675144	PO#	52246	269.98		
	VO#	124919	INV#	1024677526	PO#	54658	90.99		
	VO#	124920	INV#	1024676974	PO#	54658	253.99		
6107	12/20/2023		1447	BRIDGERS DRUG STORE				356.40	E
	VO#	124952	INV#	WIPES/UNDERWEAR/GLOV	PO#	54360	356.40		
6108	12/20/2023		7673	EMPLOYEE VENDOR				71.26	E
	VO#	125039	INV#	SCCDP MYRTLE BEACH	PO#	54248	71.26		
6109	12/20/2023		6660	EMPLOYEE VENDOR				245.72	E
	VO#	125013	INV#	121823 christmas ribbon/bows			39.20		
	VO#	125014	INV#	121823 christmas wreaths			206.52		
6110	12/20/2023		3900	EMPLOYEE VENDOR				84.10	E
	VO#	125023	INV#	HOBBY LOBBY			84.10		
6111	12/20/2023		3944	EMPLOYEE VENDOR				222.62	E
	VO#	124932	INV#	11/15-11/18/23 MEAL & MILE			222.62		

CHECK RUN: 1498 (continued)

CHECK NUM	CHECK DATE		VENDOR NO / NAME					CHECK AMT	
6112	12/20/2023		8772	FRANKLIN WASHINGTON				134.59	E
	VO#	125045	INV#	PROFESSIONAL GROWTH A MYRTLE BEACH	PO#	54710	134.59		
6113	12/20/2023		3982	EMPLOYEE VENDOR				17.69	E
	VO#	125042	INV#	09/28 IDT	PO#	54726	17.69		
6114	12/20/2023		5157	HUDL				1,456.92	E
	VO#	125004	INV#	H0062768	PO#	54537	1,456.92		
6115	12/20/2023		7252	EMPLOYEE VENDOR				151.58	E
	VO#	125006	INV#	WALMART/KROGER			151.58		
6116	12/20/2023		6892	EMPLOYEE VENDOR				200.00	E
	VO#	125043	INV#	FOR YOUR INSPIRATION CO	PO#	54696	200.00		
6117	12/20/2023		7610	EMPLOYEE VENDOR				111.33	E
	VO#	124935	INV#	12/10-12/12/23 MILEAGE & M	PO#	53987	111.33		
6118	12/20/2023		3166	JOHNSTONE SUPPLY				505.87	E
	VO#	124959	INV#	S012276306.001	PO#	54491	197.38		
	VO#	124960	INV#	S012274059.001	PO#	54451	308.49		
6119	12/20/2023		5744	KELLY SERVICES, INC.				32,712.09	E
	VO#	125038	INV#	875636			32,712.09		
6120	12/20/2023		4447	EMPLOYEE VENDOR				303.87	E
	VO#	125040	INV#	NEWL HOUSTON TEXAS	PO#	54519	303.87		
6121	12/20/2023		8505	KRISTEL WALLACE				355.53	E
	VO#	125041	INV#	NEWL HOUSTON TEXAS	PO#	54538	355.53		
6122	12/20/2023		7619	EMPLOYEE VENDOR				835.92	E
	VO#	125044	INV#	SCCDP MYRTLE BEACH	PO#	54074	835.92		
6123	12/20/2023		3256	MALCOLMS				698.22	E
	VO#	124939	INV#	12026 111023	PO#	54510	68.00		
	VO#	125052	INV#	11898	PO#	54059	34.00		
	VO#	125053	INV#	11926	PO#	53614	30.47		
	VO#	125054	INV#	11968/12251/11815/12003/119	PO#	53614	565.75		
6124	12/20/2023		3260	EMPLOYEE VENDOR				86.11	E
	VO#	125011	INV#	WALMART			86.11		
6125	12/20/2023		7409	PARTSTOWN				980.27	E
	VO#	124962	INV#	2101140658	PO#	54593	980.27		
6126	12/20/2023		3468	RIDDELL / ALL AMERICAN SPORTS CORP				1,476.60	E
	VO#	125032	INV#	951536036	PO#	54359	1,476.60		

CHECK RUN: 1498 (continued)

CHECK NUM	CHECK DATE	VENDOR NO / NAME							CHECK AMT	
6127	12/20/2023	3502	EMPLOYEE VENDOR						111.33	E
	VO# 124889	INV#	12102023	PO#	54194			111.33		
6128	12/20/2023	5945	SCHOLASTIC TEACHER STORE						4.04	E
	VO# 124891	INV#	50899596	PO#	54646			4.04		
6129	12/20/2023	2475	EMPLOYEE VENDOR						72.97	E
	VO# 124895	INV#	12142023 travel					72.97		
6130	12/20/2023	2532	STRICKLAND PLUMBING CO.						740.66	E
	VO# 124900	INV#	8626	PO#	54657			440.66		
	VO# 124972	INV#	8616	PO#	54566			300.00		
6131	12/20/2023	1907	EMPLOYEE VENDOR						66.43	E
	VO# 125055	INV#	DOLLAR TREE/ PIGGLY WI(					66.43		
6132	12/20/2023	4518	EMPLOYEE VENDOR						151.42	E
	VO# 124901	INV#	12142023	PO#	53373			113.04		
			Attach Agenda to be meal reimbursed			TG092623				
	VO# 124903	INV#	12523	PO#	54565			38.38		
6133	12/20/2023	2598	TOSHIBA BUSINESS SOLUTION						30,629.73	E
	VO# 124948	INV#	INVOICE C- #5879784					30,629.73		
6134	12/20/2023	1254	TRITEK FIRE & SECURITY, LLC						15,669.41	E
	VO# 124975	INV#	29028	PO#	54103			15,669.41		
6135	12/20/2023	2627	VARSITY SPIRIT FASHIONS						1,964.90	E
	VO# 124905	INV#	33504344	PO#	54530			1,038.26		
	VO# 124906	INV#	33504344	PO#	54618			926.64		
6136	12/20/2023	5996	WEX BANK						1,019.59	E
	VO# 124976	INV#	954263	PO#	53295			60.02		
	VO# 124977	INV#	949676	PO#	53295			58.92		
	VO# 124978	INV#	954295	PO#	53295			36.68		
	VO# 124991	INV#	MONTHLY CARD CHARGE					34.00		
	VO# 124992	INV#	93676260	PO#	53073			829.97		
6137	12/20/2023	9133	WHITMAN PSYCHOLOGICAL SERVICES						525.00	E
	VO# 124993	INV#	DECEMBER BILLING	PO#	54717			525.00		
6138	12/20/2023	5314	WOODHAVEN						1,372.00	E
	VO# 125008	INV#	CHRISTMAS LUNCH	PO#	54704			1,372.00		

CHECK RUN: 1498	NUMBER OF CHECKS:	64	166,941.66
	NUMBER OF EPAYMENTS:	39	98,489.56
	NUMBER OF UPDATE-ONLYS:	0	0.00
			265,431.22

CHECK NUM	CHECK DATE	VENDOR NO / NAME		CHECK AMT
		TOTAL NUMBER OF CHECKS:	254	1,193,383.84
		TOTAL NUMBER OF EPAYMENTS:	153	628,344.62
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
		** OUT OF SEQUENCE CHECKS ON REPORT **		1,821,728.46