

6329	2/6/2023	76613 Asiflex	1.16
6330	2/6/2023	106631 Asiflex	7.19
6331	2/6/2023	123594 Ben Franklin Finance	99.1
6332	2/6/2023	589 Colonial Life Insurance	253.72
6333	2/6/2023	114998 Horace Mann	77.05
6334	2/6/2023	90940 Lsw	169
6335	2/6/2023	127677 Nc Child Support Central	188
6336	2/6/2023	119425 Vision Financial Corpora	117.06
6337	2/6/2023	598 Sc Department of Revenue	124.8
6338	2/6/2023	599 Tiaa-Cref Trust Company,	2,089.53
6339	2/6/2023	94263 Washington National Insu	141.12
6341	2/21/2023	76613 Asiflex	1.16
6342	2/21/2023	106631 Asiflex	7.19
6343	2/21/2023	123594 Ben Franklin Finance	99.1
6344	2/21/2023	589 Colonial Life Insurance	253.72
6345	2/21/2023	114998 Horace Mann	77.05
6346	2/21/2023	90940 Lsw	169
6347	2/21/2023	127677 Nc Child Support Central	188
6348	2/21/2023	119425 Vision Financial Corpora	117.06
6349	2/21/2023	598 Sc Department of Revenue	109.2
6350	2/21/2023	599 Tiaa-Cref Trust Company,	2,089.53
6351	2/21/2023	94263 Washington National Insu	141.12
1140794	2/1/2023	130168 Adams Garden Center	918
1140795	2/1/2023	85054 Allendale County Schools	170.93
1140796	2/1/2023	125730 Quewanda Middleton	732.68
1140797	2/1/2023	125798 Cecil Williams Photograp	535
1140798	2/1/2023	127 City of Denmark	6,287.13
1140799	2/1/2023	122639 Country Clear	72.72
1140800	2/1/2023	130186 Favor Your Event	460
1140801	2/1/2023	130171 Shavonne Gaskin	500
1140802	2/1/2023	127191 Howard Industries, Inc.	6,099.84
1140804	2/1/2023	130170 Jeffrey Lampkins	500
1140805	2/1/2023	130181 MS Orly D. Lynn	1,500.00
1140806	2/1/2023	130189 Opulence Band Llc	5,500.00
1140807	2/1/2023	244 PITNEY BOWES	859.93
1140808	2/1/2023	2123 Global Financial Service	1,195.79
1140809	2/1/2023	2123 Global Financial Service	2,688.53
1140810	2/1/2023	125664 Sweet's Discount Tires	435.52
1140812	2/2/2023	130133 Associates for Instituti	7,500.00
1140813	2/2/2023	130090 Dtl Energy Solutions, In	6,360.00
1140814	2/2/2023	130188 Erving Johnson	4,200.00
1140816	2/2/2023	122600 Petty Cash	750
1140818	2/2/2023	128189 Stvt- Aai	26,250.00
1140822	2/3/2023	130206 Byrd's Grill & Go	2,514.84
1140824	2/7/2023	128851 MR Tyler J. Harris	500
1140826	2/13/2023	128189 Stvt- Aai	11,250.00
1140827	2/13/2023	127492 Carolina Door & Hadware	

1140828	2/13/2023	99553 Dominion Energy	2,754.17
1140829	2/13/2023	129938 Driven Sign Solutions	1,375.00
1140830	2/13/2023	130185 Clarence E Felder Llc	5,300.00
1140831	2/13/2023	91 FLORAL SUPPLIES	504.36
1140832	2/13/2023	128621 Hbcu-Leea	110
1140833	2/13/2023	127191 Howard Industries, Inc.	5,973.48
1140834	2/13/2023	78149 Marlon Hutchins, Jr.	5,535.00
1140835	2/13/2023	81590 Republic Services# 692	2,158.97
1140836	2/13/2023	93656 The Wesley Peachtree Gro	437.5
1140837	2/13/2023	42 WILLIAMSON PRINTING	156.6
1140838	2/13/2023	70355 Xerox Corporation	1,143.79
1140840	2/13/2023	130091 South Pointe Roofing	9,200.00
1140842	2/14/2023	79439 Sctea	800
1140844	2/16/2023	127504 Arkansas Flag and Banner	367.43
1140845	2/16/2023	117304 Billboard Connection	7,300.00
1140846	2/16/2023	93152 Carroll's Welding & Indu	55
1140848	2/16/2023	130165 Dillon Supply	2,832.07
1140849	2/16/2023	125304 Omnilert	4,550.00
1140850	2/16/2023	83244 Pender's Disposal Servic	3,647.50
1140851	2/16/2023	129187 Premier Biotech, Inc.	104
1140852	2/16/2023	79224 Segra	1,229.36
1140853	2/16/2023	79833 Sherwin Williams	126.58
1140854	2/16/2023	127596 Signarama	636.3
1140855	2/16/2023	130091 South Pointe Roofing	950
1140856	2/16/2023	126436 US METROPOLITAN SECURITY	3,168.00
1140857	2/16/2023	129793 Yes Event Designs	1,736.24
1140864	2/16/2023	124457 Shauntina L. Colon	360
1140865	2/16/2023	128075 Alonzo Jenkins	135
1140866	2/16/2023	130254 William E. Johnson	360
1140868	2/16/2023	128078 Tamara Williams	360
1140870	2/22/2023	128076 Dwayne Duckson	180
1140872	2/22/2023	130285 Bakari Sellers	1,500.00
1140873	2/22/2023	128016 Southern Lighting & Soun	1,362.50
1140876	2/22/2023	1824 4IMPRINT	2,949.76
1140877	2/22/2023	91221 Cengage Learning	28,235.00
1140878	2/22/2023	94599 Ci Sport	3,200.88
1140879	2/22/2023	94599 Ci Sport	1,431.86
1140880	2/22/2023	79135 Coast Architects	2,559.00
1140881	2/22/2023	130033 Convington Barcoding, In	341.41
1140882	2/22/2023	129337 Culinary Depot	2,450.00
1140883	2/22/2023	129337 Culinary Depot	208
1140884	2/22/2023	1509 DILLON SUPPLY COMPANY	1,743.96
1140885	2/22/2023	99553 Dominion Energy	1,826.64
1140886	2/22/2023	91 FLORAL SUPPLIES	195
1140887	2/22/2023	119968 Grove Medical, Inc.	299.59
1140888	2/22/2023	106224 Happy Chef Uniforms	103.25
1140889	2/22/2023	129792 Henry Schein	449.04

1140890	2/22/2023	168 HERFF JONES	2,063.50
1140891	2/22/2023	130039 Icm Distributing Company	3,855.14
1140892	2/22/2023	183 MARIANNE INC.	17,565.77
1140893	2/22/2023	124 MOREHOUSE-HUBER, INC	450.68
1140894	2/22/2023	92299 Orkin Pest Control	505.5
1140895	2/22/2023	122600 Petty Cash	327.13
1140896	2/22/2023	125479 Ptc	1,700.00
1140897	2/22/2023	125728 Reach EAP, Inc.	140
1140898	2/22/2023	79224 Segra	18.11
1140899	2/22/2023	100813 Softdocs	13.54
1140900	2/22/2023	129159 Specialty Store Srvices	156.99
1140901	2/22/2023	112332 The Trophy and Awards Ce	42.17
1140902	2/22/2023	101275 Uline	2,691.58
1140903	2/22/2023	70355 Xerox Corporation	2,914.28
1140904	2/22/2023	70355 Xerox Corporation	572.29
1140906	2/22/2023	130091 South Pointe Roofing	9,000.00
1140908	2/23/2023	105193 Denmark Dentistry	109
1140910	2/23/2023	103711 Breezeline	2,251.03
1140911	2/23/2023	49 BROOKER HARDWARE	722.73
1140912	2/23/2023	130147 Coastal Sanitary Supply	774.12
1140913	2/23/2023	72 CROMER'S P-NUTS	251.28
1140914	2/23/2023	127212 Event Rentals	765.1
1140915	2/23/2023	76398 Mansfield Oil Company	2,481.18
1140916	2/23/2023	124 MOREHOUSE-HUBER, INC	401.41
1140917	2/23/2023	127434 Northstar Educational Co	5,500.00
1140918	2/23/2023	95295 Pearson Education	15,179.84
1140920	2/23/2023	129187 Premier Biotech, Inc.	190.35
1140921	2/23/2023	130310 S.C Technical College Pr	1,000.00
1140922	2/23/2023	101571 Sam's Club	921.76
1140923	2/23/2023	154 SANDERS SUPPLY	246.26
1140924	2/23/2023	127596 Signarama	592.77
1140925	2/23/2023	112332 The Trophy and Awards Ce	42.17
1140926	2/23/2023	125646 Tyler & Son Home Improve	6,750.00
1140932	2/24/2023	112332 The Trophy and Awards Ce	118.09
2006229	2/2/2023	128145 Fryebaby's	2,500.00
2006230	2/2/2023	130184 McKevie's Entertainment	250
2006231	2/2/2023	66200 Ms. Christine Simpkins-H	100
2006232	2/2/2023	41694 Ms. Ola M. Stokes	200
2006235	2/2/2023	2080 Kirkland Cleaners	131.08
2006256	2/16/2023	130132 BANSWEAR LLC	1,684.80
2006257	2/16/2023	98581 Mr. Morgan Q. Duley	42.06
2006258	2/16/2023	101573 Jill C. McDonald	30
2006259	2/16/2023	122600 Petty Cash	234
2006265	2/16/2023	44960 Mr. Johnnie E. Baxter	600
2006266	2/16/2023	130252 Njcaa Men's Association	88
2006269	2/16/2023	122600 Petty Cash	640
2006273	2/23/2023	97259 Bsn Sports	1,711.38

2006274	2/23/2023	122600 Petty Cash	850
2006285	2/27/2023	44960 Mr. Johnnie E. Baxter	200
2006286	2/27/2023	130206 Byrd's Grill & Go	3,603.54
2006287	2/27/2023	66200 Ms. Christine Simpkins-H	100
2006288	2/27/2023	41694 Ms. Ola M. Stokes	320
2006289	2/27/2023	46181 Mr. Curtis R. Williams	150
2006292	2/28/2023	122600 Petty Cash	167.52
5002898	2/28/2023	92309 Blanchard Equipment	584.86