

6855	10/4/2024	76613 Asiflex	208.33
6856	10/4/2024	106631 Asiflex	8.65
6857	10/4/2024	589 Colonial Life Insurance	176.54
6858	10/4/2024	130366 Aig Retirement	591.98
6859	10/4/2024	130369 Empower Retirement	506.99
6860	10/4/2024	90940 Lsw	169
6861	10/4/2024	119425 Vision Financial Corpora	117.06
6862	10/4/2024	599 Tiaa-Cref Trust Company,	2,620.11
6863	10/4/2024	130367 S.C. State Orp 401 (a) P	459.28
6864	10/4/2024	94263 Washington National Insu	44.37
6866	10/15/2024	76613 Asiflex	208.33
6867	10/15/2024	106631 Asiflex	8.65
6868	10/15/2024	589 Colonial Life Insurance	176.54
6869	10/15/2024	130366 Aig Retirement	591.98
6870	10/15/2024	130369 Empower Retirement	506.99
6871	10/15/2024	90940 Lsw	169
6872	10/15/2024	119425 Vision Financial Corpora	117.06
6873	10/15/2024	599 Tiaa-Cref Trust Company,	2,647.16
6874	10/15/2024	130367 S.C. State Orp 401 (a) P	459.28
6875	10/15/2024	94263 Washington National Insu	44.37
6877	10/23/2024	76613 Asiflex	389.81
1143304	10/3/2024	131116 Christian F. Johnson	156
1143335	10/3/2024	93323 Ati	18,228.19
1143336	10/3/2024	130133 Haywood Strickland	13,375.00
1143337	10/3/2024	126501 AT&T MOBILITY	1,341.31
1143338	10/3/2024	126501 AT&T MOBILITY	1,427.93
1143340	10/3/2024	149939 Bettis Law Group, Llp	135
1143341	10/3/2024	124082 James Bowden	168.51
1143342	10/3/2024	103711 Breezeline	2,725.79
1143343	10/3/2024	149989 Capital Waste Services	375
1143344	10/3/2024	113163 Certified Elevator Inspe	750
1143345	10/3/2024	127 City of Denmark	7,656.41
1143346	10/3/2024	130147 Coastal Sanitary Supply	2,222.82
1143347	10/3/2024	99553 Dominion Energy	11,484.76
1143348	10/3/2024	92286 Electro-Mech Scoreboard	1,247.40
1143349	10/3/2024	147553 Gas and Supply	2,110.05
1143350	10/3/2024	76398 Mansfield Oil Company	1,936.14
1143352	10/3/2024	92299 Orkin Pest Control	1,495.95
1143353	10/3/2024	83244 Pender's Disposal Servic	2,061.00
1143354	10/3/2024	148070 Perkins Management Servi	19,216.26
1143355	10/3/2024	244 PITNEY BOWES	1,320.61
1143356	10/3/2024	129187 Premier Biotech, Inc.	76
1143357	10/3/2024	125479 PRTC	11,026.96
1143358	10/3/2024	81590 Republic Services# 692	1,627.07
1143359	10/3/2024	150063 Sc Shrm	1,035.00
1143360	10/3/2024	79224 Segra	5,195.26
1143361	10/3/2024	89884 Staples	348.01

1143362	10/3/2024	100628 Staples Business Advanta	532.5
1143363	10/3/2024	147646 Xerox Corporation	4,064.86
1143365	10/3/2024	130147 Coastal Sanitary Supply	102.39
1143366	10/3/2024	126425 Coastal Sanitary Supply	1,588.25
1143367	10/3/2024	147344 Territorium	11,375.00
1143369	10/7/2024	128680 Watermark Insights, Llc	43,174.20
1143371	10/10/2024	125591 1BRIGHTSTAR Media	958
1143372	10/10/2024	1824 4IMPRINT	2,512.11
1143373	10/10/2024	147958 Ainautics Drone, Llc	7,453.08
1143374	10/10/2024	68334 Dell Marketing L.P.	67,933.36
1143375	10/10/2024	1970 Clarence E. Felder, Llc	6,800.00
1143377	10/10/2024	76398 Mansfield Oil Company	3,891.94
1143378	10/10/2024	124053 DR. A. C. Myles	615.01
1143379	10/10/2024	148070 Perkins Management Servi	19,216.26
1143380	10/10/2024	147190 Procellis Technology Inc	75,755.43
1143381	10/10/2024	125760 Rivers Hvac & Electrical	1,125.25
1143382	10/10/2024	90850 Shuman Owens Supply	3,944.45
1143383	10/10/2024	128306 Zumasys, Inc.	7,216.47
1143385	10/14/2024	44747 Carolyn F. Fortson	850
1143417	10/17/2024	147958 Ainautics Drone, Llc	5,941.04
1143418	10/17/2024	126501 AT&T MOBILITY	4,047.17
1143419	10/17/2024	149716 Cengage Learning Inc	53,125.00
1143420	10/17/2024	94599 Ci Sport	6,071.10
1143421	10/17/2024	130349 Cold Creek Nurseries	158.74
1143422	10/17/2024	147553 Gas and Supply	2,203.20
1143424	10/17/2024	92299 Orkin Pest Control	2,563.92
1143425	10/17/2024	83244 Pender's Disposal Servic	2,067.00
1143426	10/17/2024	148070 Perkins Management Servi	19,216.26
1143427	10/17/2024	79833 Sherwin Williams	7,383.57
1143429	10/17/2024	112332 The Trophy and Awards Ce	96.41
1143430	10/17/2024	147646 Xerox Corporation	208.77
1143433	10/21/2024	150011 Sade Small	300
1143455	10/24/2024	1824 4IMPRINT	1,890.16
1143456	10/24/2024	149939 Bettis Law Group, Llp	180
1143457	10/24/2024	103711 Breezeline	44.03
1143458	10/24/2024	149989 Capital Waste Services	5,522.50
1143459	10/24/2024	127 City of Denmark	12,063.07
1143460	10/24/2024	130147 Coastal Sanitary Supply	3,280.28
1143461	10/24/2024	122639 Country Clear	1,952.86
1143462	10/24/2024	150130 Diverse Issues in Higher	1,695.00
1143463	10/24/2024	78149 Marlon Hutchins, Jr.	3,151.00
1143464	10/24/2024	130039 Icm Distributing Company	3,690.81
1143465	10/24/2024	128034 Maxient, Llc	5,000.00
1143466	10/24/2024	92299 Orkin Pest Control	1,813.96
1143467	10/24/2024	148070 Perkins Management Servi	19,216.26
1143468	10/24/2024	122600 Petty Cash	2,461.00
1143469	10/24/2024	126130 Sc Department of Mental	10,000.00

1143470	10/24/2024	148595 Sentry Dry & Carpet Clea	310.5
1143471	10/24/2024	125664 Sweet's Discount Tires	175
1143472	10/24/2024	112332 The Trophy and Awards Ce	985.5
1143473	10/24/2024	147646 Xerox Corporation	15.15
1143474	10/24/2024	150070 Zspace	1,950.00
1143476	10/30/2024	129711 Gordon Bayne Photography	500
1143477	10/30/2024	147153 You Science	4,400.00
2006954	10/3/2024	127160 Ktl Printz and Custom Te	1,100.00
2006957	10/4/2024	122600 Petty Cash	243
2006961	10/4/2024	85552 Mr. Reginald H. Jamison	300
2006962	10/4/2024	122600 Petty Cash	1,100.00
2006965	10/9/2024	122600 Petty Cash	153
2006972	10/10/2024	97259 Bsn Sports	515.3
2006973	10/10/2024	130252 Njcaa Men's Association	727
2006975	10/10/2024	122600 Petty Cash	153
2006982	10/10/2024	106740 Njcaa Online Membership	5,000.00
2006986	10/11/2024	85552 Mr. Reginald H. Jamison	600
2006987	10/11/2024	122600 Petty Cash	1,800.00
2006992	10/15/2024	92952 Mr. Kendall J. Lockard	400
2006994	10/15/2024	122600 Petty Cash.	153
2006998	10/15/2024	122600 Petty Cash	900
2006999	10/15/2024	122600 Petty Cash.	650
2007002	10/17/2024	150112 Captured by Colby Llc	200
2007005	10/21/2024	122600 Petty Cash	153
2007009	10/24/2024	122600 Petty Cash	153
2007010	10/24/2024	84256 Sade L. Small	300
2007013	10/28/2024	147181 EVENTS UNLIMITED BY SHON	8,564.80
2007018	10/30/2024	150085 Jamal J. Rasheed	2,500.00
2007019	10/30/2024	128016 Southern Lighting & Soun	4,905.00
2007020	10/30/2024	127590 Southern Soul	3,100.00
2007024	10/30/2024	90765 Final Touch Bridal	230
2007025	10/30/2024	1401 LE'ANN'S OF NORTH	112
5002994	10/3/2024	150015 Owens Roofing Inc.	338,859.75
5002996	10/10/2024	79135 Coast Architects	2,333.00
5002998	10/17/2024	128784 Belka Engineering Associ	2,000.00
5002999	10/17/2024	125652 KI Furniture	20,865.60
5003001	10/23/2024	97203 Kenny Dyches	32,610.00