	CHECK #	CHECK DATE	VENDOR NO/ NAME		CHECK AMT
	1560	10/15/2025	4040 PHILLIP D MILES		200.00
	1561	10/15/2025	4466 TIMOTHY JAMES SMITH		100.00
	1562	10/15/2025	4125 ERIC WILLIAMS		3,000.00
	1563	10/15/2025	4465 THOMAS M BROWN III		2,000.00
	1564	10/15/2025	4040 PHILLIP D MILES		1,000.00
	1565	10/15/2025	0252 SHANNON L. COKER		500.00
	1566	10/15/2025	4464 ERIC DOZIER		300.00
	1567	10/15/2025	3906 JUSTIN OSEAN		500.00
	1568	10/15/2025	4399 CHRIS BROWN		200.00
	1569	10/15/2025	4463 NATHAN MICHAEL TISDALE		100.00
	1570	10/15/2025	4040 PHILLIP D MILES		200.00
	1571	10/15/2025	4122 JOHN THOMAS THOMPSON		100.00
	1572	10/15/2025	3770 CDM PRO AUDIO		900.00
	1573	10/15/2025	4468 HEMINGWAY LOCKER PLANT LLC		8,036.24
*	10232025	10/23/2025	3035 S.C. DEPARTMENT OF REVENUE		224.84
			TOTAL NUMBER OF CHECKS:	15	17,361.08

** OUT OF SEQUENCE CHECKS ON REPORT **