

CHECK REGISTER FOR 11/1/2023 TO 11/30/2023 & 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>
234654	11/03/2023	251300 4 IMPRINT, INC.	313.72
	VO# 497353	INV# 11711820 PO# 191869	313.72
	100-113-410-4040-40	SUPPLIES (FLEX)	313.72
234655	11/03/2023	990928 ADOBE, INC.	2,460.00
	VO# 497451	INV# 2589403614 PO# 192625	2,460.00
	329-115-332-0022-40	TECHNOLOGY TRAINING - DO	2,460.00
234656	11/03/2023	991440 ADRIANNA CHANDLER	123.01
	VO# 497039	INV# Travel Reimbursement PO# 192574	123.01
	600-256-332-0000-30	FOOD SVC TRAVEL	123.01
	VO# 497460	INV#	0.00
		VOID CHECK PRINT	0.00
234657	11/03/2023	006300 ALABAMA LIFE INSURANCE	1,191.88
	VO# 497326	INV# Supple Insurance	1,191.88
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS	1,191.88
	VO# 497461	INV#	0.00
		VOID CHECK PRINT	0.00
234658	11/03/2023	991200 AMAZON CAPITAL SERVICES	18,006.47
	VO# 497107	INV# 13Y9-P4DP-WFW7 PO# 192209	16.19
	100-221-410-6147-33	SUPPLIES	16.19
	VO# 497108	INV# 1PNF-Y34P-T7WD PO# 192405	602.09
	100-221-410-6147-33	SUPPLIES	602.09
	VO# 497109	INV# 1YVL-TW4W-HY69 PO# 192154	2,100.60
	100-221-410-6147-33	SUPPLIES	2,100.60
	VO# 497110	INV# 1QGT-9GWW-HXMF PO# 192296	149.72
	100-221-410-6147-33	SUPPLIES	149.72
	VO# 497111	INV# 1JYM-D7FK-MDMG PO# 192471	170.35
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	170.35
	VO# 497112	INV# 1MFW-CQ3M-9C64 PO# 192419	319.55
	267-224-410-0023-33	SUPPLIES/ MATERIALS	74.52
	267-224-420-0023-33	BOOKS	245.03
	VO# 497113	INV# 1NJL-FTNM-3G33 PO# 192259	771.94
	201-114-410-0023-11	MATERIALS/ SUPPLIES	676.94
	201-114-445-0023-11	TECHNOLOGY SUPPLIES	95.00
	VO# 497114	INV# 1QP7-HNQX-6MPQ PO# 192572	115.41
	851-264-410-0000-40	SUPPLIES	115.41
	VO# 497115	INV# 19MK-VV14-LXJK PO# 192287	522.10
	201-114-410-0023-11	MATERIALS/ SUPPLIES	514.45
	201-188-410-0023-11	PARENTING SUPPLIES/ MATERIALS	7.65
	VO# 497116	INV# 1WR3-3PJ1-91FT PO# 192595	197.48
	203-127-410-0023-17	LD SUPPLIES	197.48

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 497117	INV# 1QJG-RHC4-3RC6	PO# 192215			123.08
874-213-410-0000-40	SUPPLIES (NURSES)				123.08
VO# 497118	INV# 1HFL-QJCN-WD9V	PO# 192443			95.04
100-141-445-0000-33	G/T TECHNOLOGY SUPPLIES				95.04
VO# 497119	INV# 1QGT-9GWW-J637	PO# 192422			67.29
100-232-410-0001-38	SUPERINTENDENT SUPPLIES				67.29
VO# 497120	INV# 1KJD-1Q6M-66KF	PO# 192535			156.59
100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				156.59
VO# 497121	INV# 1VXQ-NGK3-XTK6	PO# 192479			61.72
100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				61.72
VO# 497122	INV# 1VQF-V7X4-XKK6	PO# 191819			1,205.28
357-171-410-0023-33	SUPPLIES				1,205.28
VO# 497123	INV# 1VQF-V7X4-XKK6	PO# 192541			864.08
100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				864.08
VO# 497124	INV# 1GQA-XDQC-9CKK	PO# 192255			984.96
100-113-445-0000-30	TECHNOLOGY SUPPLIES				984.96
VO# 497125	INV# 14VR-43D7-6KD7	PO# 192113			1,371.60
201-112-445-0023-30	TECHNOLOGY SUPPLIES				1,371.60
VO# 497126	INV# 173Q-XVXX-4L3Y	PO# 192012			97.20
100-221-445-0001-33	ASST. SUPT. TECH. SUPPLIES				97.20
VO# 497127	INV# 1XGM-RCGN-W7VX	PO# 192012			95.04
100-221-445-0001-33	ASST. SUPT. TECH. SUPPLIES				95.04
VO# 497128	INV# 1JG4-W4LP-XG4N	PO# 192234			144.50
100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				144.50
VO# 497129	INV# 1RX9-1DJ9-7KLT	PO# 192240			137.98
100-221-410-0001-33	ASST. SUPT. SUPPLIES				137.98
VO# 497130	INV# 1GK7-MK3N-R34C	PO# 192494			46.43
309-114-410-0023-33	SUPPLIES				46.43
VO# 497131	INV# 144Q-1XN3-K4R6	PO# 191809			1,215.00
357-171-410-0023-33	SUPPLIES				1,215.00
VO# 497132	INV# 19W4-3P4P-CF6C	PO# 191809			1,230.25
357-171-410-0023-33	SUPPLIES				1,230.25
VO# 497133	INV# 13DN-DTYV-DDC9	PO# 192285			268.16
100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				268.16
VO# 497134	INV# 139T-6PRX-PL1J	PO# 192436			126.01
100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES				126.01
VO# 497210	INV# 19YY1JQ4-3H66	PO# 192219			86.04
100-233-410-0000-11	PRINCIPALS SUPPLIES				86.04
VO# 497229	INV# 16YG-TWVQ-7N3M	PO# 192185			1,930.55
201-113-410-0023-12	MATERIALS/ SUPPLIES				418.77
201-113-445-0023-12	TECHNOLOGY SUPPLIES				1,511.78
VO# 497230	INV# 1134-YRYK-6R7F	PO# 192158			2,400.98
201-113-445-0023-12	TECHNOLOGY SUPPLIES				2,400.98
VO# 497231	INV# 1P6P-LT7R-9HMG	PO# 192264			246.91

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		201-113-410-0023-12 MATERIALS/ SUPPLIES	86.00
		201-113-445-0023-12 TECHNOLOGY SUPPLIES	160.91
		VO# 497359 INV# 1WLX-VDRJ-1GLM PO# 192676	86.35
		100-232-410-0022-38 SUPPLIES (Public Relations)	86.35
234659	11/03/2023	017000 AMERICAN FAMILY LIFE	2,812.12
		VO# 497325 INV# Supple Insurance	2,812.12
		100-000-455-0008-00 AMERICAN FAMILY WITHHOLDINGS	2,812.12
234660	11/03/2023	991567 AMY D. SANDERS	135.19
		VO# 497211 INV# Travel Reimbursement PO# 191991	135.19
		10/18/23	
		100-233-332-0000-11 PRINCIPALS TRAVEL	135.19
234661	11/03/2023	991611 ANGELA B. LINKE	106.70
		VO# 497044 INV# Travel Reimbursement PO# 192596	106.70
		600-256-332-0000-15 FOOD SVC TRAVEL	106.70
234662	11/03/2023	078700 AR'JA'NAY CHANDLER	108.01
		VO# 497045 INV# Travel Reimbursement PO# 192598	108.01
		600-256-332-0000-12 FOOD SVC TRAVEL	108.01
234663	11/03/2023	990923 AUNTIE KAREN FOUNDATION	14,950.00
		VO# 497067 INV# 3129 PO# 191677	1,625.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)	1,625.00
		VO# 497068 INV# 3130 PO# 191697	1,625.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,625.00
		VO# 497069 INV# 3131 PO# 191676	975.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)	975.00
		VO# 497070 INV# 3132 PO# 191695	1,625.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,625.00
		VO# 497071 INV# 3133 PO# 191696	1,625.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,625.00
		VO# 497239 INV# 3143 PO# 191677	1,625.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)	1,625.00
		VO# 497240 INV# 3144 PO# 191697	1,625.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,625.00
		VO# 497241 INV# 3145 PO# 191676	975.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)	975.00
		VO# 497242 INV# 3146 PO# 191695	1,625.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,625.00
		VO# 497243 INV# 3147 PO# 191696	1,625.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,625.00
234664	11/03/2023	991610 AURORA TRAINING ADVANTAGE	599.00
		VO# 497062 INV# 539804 PO# 192626	599.00
		851-264-332-0000-40 TRAVEL	599.00
234665	11/03/2023	990529 BRIDGETEK SOLUTIONS, LLC	1,050.00

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	VO# 497077	INV# 362234GSP	PO# 191901	1,050.00	
	100-254-310-0041-41	TECHNICAL SERVICES		1,050.00	
234666	11/03/2023	077100 BROCK'S GRADING AND LAND CLEARING, LLC			179,533.87
	VO# 497202	INV# App # 2 - CE Murray	PO# 191674	43,298.32	
	225-254-311-0013-33	CONTRACTED SERVICES		43,298.32	
	VO# 497203	INV# App # 1 - CE Murray	PO# 191674	136,235.55	
	225-254-311-0013-33	CONTRACTED SERVICES		136,235.55	
234667	11/03/2023	089050 BSN SPORTS			1,368.78
	VO# 497135	INV# 923224825	PO# 192128	1,368.78	
	100-112-410-0000-18	PRIMARY SUPPLIES		1,368.78	
234668	11/03/2023	904351 CAMRYN BROWN			124.45
	VO# 497059	INV# Travel Reimbursement	PO# 192526	124.45	
	100-233-332-0000-30	PRINCIPALS TRAVEL		124.45	
234669	11/03/2023	902218 CARL NELSON			2,750.00
	VO# 497448	INV# HHS	PO# 192746	2,750.00	
	100-254-310-0041-41	TECHNICAL SERVICES		2,750.00	
	VO# 497462	INV#		0.00	
		VOID CHECK PRINT			
				0.00	
234670	11/03/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.			5,910.26
	VO# 497096	INV# 169754-00	PO# 192323	97.74	
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		97.74	
	VO# 497097	INV# 169783-00	PO# 192469	94.28	
	201-112-410-0023-30	MATERIALS/ SUPPLIES		94.28	
	VO# 497098	INV# 169841-00	PO# 192496	13.32	
	203-223-410-0023-17	SUPPLIES AND MATERIALS		13.32	
	VO# 497099	INV# 023826-00	PO# 192500	42.71	
	100-254-410-0000-41	OFFICE SUPPLIES		42.71	
	VO# 497100	INV# 169781-00	PO# 192647	66.58	
	203-223-410-0023-17	SUPPLIES AND MATERIALS		66.58	
	VO# 497221	INV# 167897-00	PO# 191150	2,540.70	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		2,540.70	
	VO# 497226	INV# 169691-00	PO# 192343	441.97	
	189-212-445-0001-36	CAREER SPEC. TECH SUPPLIES		441.97	
	VO# 497264	INV# 169866-00	PO# 192163	99.34	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		99.34	
	VO# 497265	INV# 169865-00	PO# 192163	108.09	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		108.09	
	VO# 497299	INV# 169861-00	PO# 192542	31.48	
	100-231-410-0000-38	BOARD SUPPLIES		31.48	
	VO# 497300	INV# 168889-00	PO# 191603	298.02	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		298.02	

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	VO# 497305	INV# 169969-00	PO# 192640	62.73
	100-231-410-0000-38	BOARD SUPPLIES		62.73
	VO# 497356	INV# 169676-00	PO# 192684	143.92
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		143.92
	VO# 497357	INV# 169930-00	PO# 192684	1,209.60
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		1,209.60
	VO# 497358	INV# 169929-00	PO# 192684	318.43
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		318.43
	VO# 497450	INV# 169909-00	PO# 192431	341.35
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		341.35
234671	11/03/2023	110400 CAROLINA SUPPLYHOUSE, INC.		193.27
	VO# 497317	INV# 540252	PO# 192722	193.27
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		193.27
234672	11/03/2023	991512 CC&I SERVICES, LLC		652.50
	VO# 497142	INV# 9403	PO# 192564	208.75
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		208.75
	VO# 497143	INV# 9402	PO# 192564	443.75
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		443.75
234673	11/03/2023	900218 CHASTE'Y RAYFORD-GIBSON		3,000.00
	VO# 497336	INV# 2324-1	PO# 192391	3,000.00
	100-148-312-0344-33	CONTRACTED SERVICES (Strings)		3,000.00
234674	11/03/2023	146000 COLONIAL LIFE & ACCIDENT		11,016.26
	VO# 497327	INV# Supple Insurance		11,016.26
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H		11,016.26
234675	11/03/2023	146000 COLONIAL LIFE & ACCIDENT		1,895.56
	VO# 497328	INV# Supple Insurance		1,895.56
	100-000-455-0013-00	PRE-TAX CODE (Colonial)		1,895.56
234676	11/03/2023	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		39.27
	VO# 497360	INV# 855	PO# 192434	39.27
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		39.27
234677	11/03/2023	900689 CONVERGINT TECHNOLOGIES LLC		181,247.42
	VO# 497161	INV# App # 003	PO# 190860	181,247.42
		Kingstree High		
	971-253-530-1100-41	FIRE ALARMS SYSTEM		181,247.42
234678	11/03/2023	903510 COOPER'S COUNTRY STORE		100.59
	VO# 497079	INV# 10666325	PO# 192642	17.54
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		17.54
	VO# 497173	INV# 10666912	PO# 192666	83.05
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		83.05
234679	11/03/2023	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		1,964.00
	VO# 497192	INV# 838797	PO# 192615	677.00

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		100-254-310-0041-41 TECHNICAL SERVICES	677.00	
	VO# 497193	INV# 838796	PO# 192615	1,287.00
		100-254-310-0041-41 TECHNICAL SERVICES	1,287.00	
234680	11/03/2023	991612 CYNTHIA THOMAS		95.96
	VO# 497046	INV# Travel Reimbursement	PO# 192599	95.96
		600-256-332-0000-18 FOOD SVC TRAVEL	95.96	
234681	11/03/2023	905169 DEPARTMENT OF ADMINISTRATION		1,174.36
	VO# 497362	INV# Doc# 90372007	PO# 191071	1,174.36
		100-266-345-0003-33 DIST WIDE WEB HOSTING	1,174.36	
234682	11/03/2023	904439 DONYA BROWN		130.08
	VO# 497040	INV# Travel Reimbursement	PO# 192587	130.08
		600-256-332-0000-11 FOOD SVC TRAVEL	130.08	
234683	11/03/2023	991247 EDDIE MCKENZIE		2,100.00
	VO# 497291	INV# 10302023	PO# 192737	2,100.00
		100-255-323-0000-40 BUS/AUTO REPAIRS	2,100.00	
234684	11/03/2023	869300 EDGAR H. BAKER		735.29
	VO# 497310	INV# Travel Reimbursement	PO# 192699	273.29
		Hilton Head		
		100-231-332-0008-38 BOARD TRAVEL - BAKER	273.29	
	VO# 497311	INV# Travel Reimbursement	PO# 192698	462.00
		Washington		
		100-231-332-0008-38 BOARD TRAVEL - BAKER	462.00	
234685	11/03/2023	991279 ELITE HEATING & COOLING, LLC		600.00
	VO# 497225	INV# WM Anderson Prim	PO# 192608	600.00
		100-254-310-0041-41 TECHNICAL SERVICES	600.00	
234686	11/03/2023	990156 ENCORE TECHNOLOGY GROUP, LLC		18,630.00
	VO# 497338	INV# 172791	PO# 191686	18,630.00
		225-113-345-0009-33 SOFTWARE	18,630.00	
234687	11/03/2023	862600 ERNESTINE YOUNG		227.28
	VO# 497060	INV# Travel Reimbursement	PO# 192160	117.28
		201-114-332-0023-33 PROFESSIONAL DEVELOPMENT	117.28	
	VO# 497333	INV# Travel Reimbursement	PO# 192052	110.00
		267-224-332-0023-33 STAFF DEVELOPMENT	110.00	
234688	11/03/2023	733500 EVELYN K. SUMPTER		246.08
	VO# 497216	INV# Travel Reimbursement	PO# 192415	246.08
		203-129-332-6136-17 TRAVEL	246.08	
234689	11/03/2023	991349 EXTERIOR BUILDING SERVICES, LLC		266,026.80
	VO# 497349	INV# App# 4 - WCSD	PO# 192693	55,575.20
		218-254-310-0013-33 PROFESSIONAL SERVICES	55,575.20	
	VO# 497350	INV# App# 4 - WCSD	PO# 191610	101,562.80
		218-254-310-0013-33 PROFESSIONAL SERVICES	101,562.80	

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	VO# 497351	INV# App# 5 - WCS	PO# 192693	108,888.80	
	218-254-310-0013-33	PROFESSIONAL SERVICES		108,888.80	
234690	11/03/2023	238250 FEDERAL EXPRESS CORPORATION			94.15
	VO# 497064	INV# 8-280-44271	PO# 192365	94.15	
	100-264-410-0001-40	PERSONNEL SUPPLIES		94.15	
	VO# 497463	INV#		0.00	
		VOID CHECK PRINT		0.00	
234691	11/03/2023	903759 FIRST CITIZENS			5,261.52
	VO# 497410	INV# Jarritos Family	PO# 192134	54.98	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		54.98	
	VO# 497411	INV# Beyond Sports	PO# 192123	1,000.00	
	100-001-999-0000-00	MISCELLANEOUS		1,000.00	
	VO# 497412	INV# JetBlue 1	PO# 191366	467.80	
	100-255-332-0000-17	SPECIAL TRANSPORT		467.80	
	VO# 497413	INV# JetBlue 2	PO# 191366	467.80	
	100-255-332-0000-17	SPECIAL TRANSPORT		467.80	
	VO# 497414	INV# AutoPay Dish	PO# 191378	95.88	
	100-232-321-0000-38	PURCHASED SERVICES		95.88	
	VO# 497415	INV# McDonalds	PO# 192317	82.74	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		82.74	
	VO# 497416	INV# Direct TV	PO# 191379	48.75	
	100-232-321-0000-38	PURCHASED SERVICES		48.75	
	VO# 497417	INV# Walmart	PO# 192325	71.93	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		71.93	
	VO# 497418	INV# JetBlue 3	PO# 191366	872.79	
	100-255-332-0000-17	SPECIAL TRANSPORT		872.79	
	VO# 497419	INV# JetBlue 4	PO# 191366	1,042.79	
	100-255-332-0000-17	SPECIAL TRANSPORT		1,042.79	
	VO# 497420	INV# Drury Inn	PO# 192380	250.78	
	100-264-332-0001-40	PERSONNEL TRAVEL		250.78	
	VO# 497421	INV# QT	PO# 192458	100.90	
	100-254-470-0004-41	DISTRICT FUEL		100.90	
	VO# 497422	INV# GoDaddy	PO# 192480	249.99	
	100-266-345-0007-33	PRINTER SOFTWARE MANAGEMENT		249.99	
	VO# 497423	INV# American	PO# 192481	454.39	
	100-264-332-0001-40	PERSONNEL TRAVEL		454.39	
234692	11/03/2023	903759 FIRST CITIZENS			2,365.19
	VO# 497424	INV# Jarritos Family	PO# 192134	44.93	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		44.93	
	VO# 497425	INV# Downtown Cafe	PO# 192221	25.15	
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		25.15	
	VO# 497426	INV# JetBlue	PO# 191366	847.50	

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		100-255-332-0000-17 SPECIAL TRANSPORT		847.50
	VO# 497427	INV# Grand Hyatt	PO# 191052	1,154.86
		100-231-332-0008-38 BOARD TRAVEL - BAKER		1,154.86
	VO# 497428	INV# Sonesta	PO# 192695	209.79
		100-231-332-0001-38 BOARD TRAVEL - DARBY		209.79
	VO# 497429	INV# WM Supercenter	PO# 192460	82.96
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES		82.96
234693	11/03/2023	991208 FOLLETT CONTENT SOLUTIONS, LLC		36,551.87
	VO# 497252	INV# 746606F	PO# 192363	545.50
		225-113-430-0003-33 BOOKS		545.50
	VO# 497253	INV# 746611F	PO# 192369	2,206.79
		225-113-410-0012-33 SUPPLIES		2,206.79
	VO# 497339	INV# 747880F	PO# 192342	6,499.18
		225-113-430-0003-33 BOOKS		6,499.18
	VO# 497340	INV# 746520	PO# 192333	5,545.49
		225-113-430-0003-33 BOOKS		5,545.49
	VO# 497341	INV# 746520F	PO# 192333	884.43
		225-113-430-0003-33 BOOKS		884.43
	VO# 497342	INV# 746607F	PO# 192341	6,499.88
		225-113-430-0003-33 BOOKS		6,499.88
	VO# 497343	INV# 746919	PO# 192334	4,363.48
		225-113-430-0003-33 BOOKS		4,363.48
	VO# 497344	INV# 746919A	PO# 192334	787.21
		225-113-430-0003-33 BOOKS		787.21
	VO# 497345	INV# 746960	PO# 192361	4,217.09
		225-113-430-0003-33 BOOKS		4,217.09
	VO# 497346	INV# 746960A	PO# 192361	636.93
		225-113-430-0003-33 BOOKS		636.93
	VO# 497347	INV# 746618	PO# 192335	3,655.58
		225-113-430-0003-33 BOOKS		3,655.58
	VO# 497348	INV# 746618A	PO# 192335	710.31
		225-113-430-0003-33 BOOKS		710.31
234694	11/03/2023	249300 FOOD LION, INC.		44.13
	VO# 497154	INV# P9306008L01FTJWRD	PO# 191088	26.90
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		26.90
	VO# 497155	INV# P9306008L01FTJWRZ	PO# 191088	17.23
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		17.23
234695	11/03/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.		80.91
	VO# 497195	INV# 79386	PO# 192623	80.91
		100-254-323-0041-41 VEHICLE MAINTENANCE		80.91
234696	11/03/2023	990621 FRONTLINE EDUCATION		887.15
	VO# 497266	INV# INVUS# 193361	PO# 192727	887.15
		874-213-345-0000-40 SOFTWARE UPGRADE		887.15

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234697	11/03/2023	905016 FRONTLINE TECHNOLOGIES GROUP, LLC	49.82
	VO# 497199	INV# INVUS193378 PO# 191489	49.82
	100-213-345-0000-17	SOFTWARE UPGRADE	49.82
234698	11/03/2023	904988 FUTURE BUSINESS LEADERS OF AMERICA	400.00
	VO# 497453	INV# 10985 PO# 192675	240.00
	189-271-333-0000-20	STUDENT TRAVEL - HHS	240.00
	VO# 497454	INV# 10976 PO# 192675	160.00
	189-271-333-0000-20	STUDENT TRAVEL - HHS	160.00
234699	11/03/2023	901089 GENCO INC.	4,322.84
	VO# 497073	INV# 146485A PO# 192402	83.52
	100-254-410-0001-41	CUSTODIAL SUPPLIES	83.52
	VO# 497074	INV# 146843 PO# 192490	693.79
	100-254-410-0001-41	CUSTODIAL SUPPLIES	693.79
	VO# 497075	INV# 146842 PO# 192488	113.81
	100-254-410-0001-41	CUSTODIAL SUPPLIES	113.81
	VO# 497076	INV# 146841 PO# 192491	627.02
	100-254-410-0001-41	CUSTODIAL SUPPLIES	627.02
	VO# 497159	INV# 146843A PO# 192490	294.55
	100-254-410-0001-41	CUSTODIAL SUPPLIES	294.55
	VO# 497244	INV# 147143 PO# 192618	228.38
	100-254-410-0001-41	CUSTODIAL SUPPLIES	228.38
	VO# 497245	INV# 147094 PO# 192612	1,025.59
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,025.59
	VO# 497246	INV# 147092 PO# 192610	564.25
	100-254-410-0001-41	CUSTODIAL SUPPLIES	564.25
	VO# 497247	INV# 147095 PO# 192611	455.75
	100-254-410-0001-41	CUSTODIAL SUPPLIES	455.75
	VO# 497248	INV# 146486A PO# 192400	41.52
	100-254-410-0001-41	CUSTODIAL SUPPLIES	41.52
	VO# 497249	INV# 146483A PO# 192401	97.33
	100-254-410-0001-41	CUSTODIAL SUPPLIES	97.33
	VO# 497250	INV# 146485B PO# 192402	97.33
	100-254-410-0001-41	CUSTODIAL SUPPLIES	97.33
234700	11/03/2023	904491 GLORIA CHANDLER	126.29
	VO# 497043	INV# Travel Reimbursement PO# 192585	126.29
	600-256-332-0000-12	FOOD SVC TRAVEL	126.29
234701	11/03/2023	990659 GRAHAM'S FENCING, LLC	6,975.00
	VO# 497162	INV# High School Parking Lot PO# 191986	6,975.00
	503-253-530-0038-41	DISTRICT WIDE FENCING	6,975.00
234702	11/03/2023	990544 GWENDOLYN HARRIS	4,170.09
	VO# 497312	INV# 00004-Mileage PO# 192694	795.09
	100-231-310-0001-38	CONTRACTED SERVICES	795.09

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	VO# 497313	INV# 00004	PO# 192694	3,375.00	
	100-231-310-0001-38	CONTRACTED SERVICES		3,375.00	
234703	11/03/2023	990850 HARLYN ANN SOER			5,160.00
	VO# 497322	INV# 2324-06	PO# 191089	5,160.00	
	100-127-311-0000-40	CONTRACTED TEACHER SALARY		5,160.00	
	VO# 497464	INV#		0.00	
		VOID CHECK PRINT		0.00	
234704	11/03/2023	990674 HARRIS PEST CONTROL			995.00
	VO# 497176	INV# 742702	PO# 192662	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00	
	VO# 497177	INV# 742703	PO# 192662	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00	
	VO# 497178	INV# 744198	PO# 192662	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00	
	VO# 497179	INV# 744134	PO# 192662	120.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		120.00	
	VO# 497180	INV# 744135	PO# 192662	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	
	VO# 497181	INV# 744199	PO# 192662	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	
	VO# 497182	INV# 744215	PO# 192662	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00	
	VO# 497183	INV# 744218	PO# 192662	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00	
	VO# 497184	INV# 744236	PO# 192662	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	
	VO# 497185	INV# 744487	PO# 192662	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00	
	VO# 497186	INV# 744470	PO# 192662	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00	
	VO# 497187	INV# 744495	PO# 192662	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00	
	VO# 497188	INV# 744500	PO# 192662	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00	
	VO# 497189	INV# 744513	PO# 192662	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	
	VO# 497190	INV# 744525	PO# 192662	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00	
234705	11/03/2023	902495 HAWANNA SMITH			130.00
	VO# 497061	INV# Praxis Reimbursement	PO# 192600	130.00	
	267-224-332-0023-33	STAFF DEVELOPMENT		130.00	
234706	11/03/2023	163450 HELEN COOPER			106.83

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	VO# 497049	INV# Travel Reimbursement	PO# 192582		106.83
	600-256-332-0000-16	FOOD SVC TRAVEL			106.83
234707	11/03/2023	900925 HEMINGWAY HARDWARE & SUPPLY			397.49
	VO# 497101	INV# 192934	PO# 192495		35.05
	100-254-490-0000-18	OTHER REPAIRS & MAINT.			35.05
	VO# 497145	INV# 192889	PO# 192566		57.89
	100-254-410-0022-41	MAINT. SUPPLIES - HMS			57.89
	VO# 497222	INV# 192973	PO# 192718		58.02
	100-254-410-0020-41	MAINT. SUPPLIES - HHS			58.02
	VO# 497223	INV# 192916	PO# 192624		42.62
	100-254-410-0018-41	MAINT. SUPPLIES - HES			42.62
	100-254-410-0020-41	MAINT. SUPPLIES - HHS			0.00
	VO# 497224	INV# 192928	PO# 192624		52.82
	100-254-410-0018-41	MAINT. SUPPLIES - HES			0.00
	100-254-410-0020-41	MAINT. SUPPLIES - HHS			52.82
	VO# 497458	INV# 192946	PO# 191060		50.71
	100-254-490-0000-20	OTHER REPAIRS & MAINT.			50.71
	VO# 497459	INV# 192953	PO# 191060		100.38
	100-254-490-0000-20	OTHER REPAIRS & MAINT.			100.38
234708	11/03/2023	678900 HENRIETTA SIMMONS			122.88
	VO# 497038	INV# Travel Reimbursement	PO# 192571		122.88
	600-256-332-0000-31	FOOD SVC TRAVEL			122.88
234709	11/03/2023	374195 HIGH OUTPUT, INC.			19,465.25
	VO# 497320	INV# SYS-V-7284	PO# 191419		9,732.63
	503-253-530-1120-41	SOUND SYSTEMS			9,732.63
	VO# 497321	INV# SYS-V-7283	PO# 191418		9,732.62
	503-253-530-1120-41	SOUND SYSTEMS			9,732.62
234710	11/03/2023	990641 HILLER COMPANIES			1,567.46
	VO# 497072	INV# 439659	PO# 191663		1,567.46
	100-254-323-0132-41	SECURITY/FIRE SYSTEM			1,567.46
234711	11/03/2023	902610 HOBART SERVICE			274.50
	VO# 497367	INV# 35842803	PO# 191218		274.50
	600-256-323-0000-15	FS REPAIRS & MAINT.			274.50
234712	11/03/2023	902544 HYATT REGENCY GREENVILLE			2,993.63
	VO# 497081	INV# Conf# 42350503	PO# 192629		321.77
		S. Wilson			
	203-223-332-0023-17	TRAVEL			321.77
	VO# 497082	INV# Conf# 29421923	PO# 192629		321.77
		T. McDuffie			
	203-223-332-0023-17	TRAVEL			321.77
	VO# 497083	INV# Conf# 37607608	PO# 192629		321.77
		C. Redfearn			

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		203-223-332-0023-17 TRAVEL		321.77
	VO# 497084	INV# Conf# 293558	PO# 192629	321.77
		P. Sabb		
		203-223-332-0023-17 TRAVEL		321.77
	VO# 497269	INV# Conf# 36101913	PO# 192725	506.45
		A. Paulin		
		203-223-332-0023-17 TRAVEL		506.45
	VO# 497270	INV# Conf# 54206534	PO# 192725	506.45
		R. Whitaker		
		203-223-332-0023-17 TRAVEL		506.45
	VO# 497271	INV# Conf# 36101913	PO# 192725	63.60
		Parking		
		203-223-332-0023-17 TRAVEL		63.60
	VO# 497272	INV# Conf# 54206534	PO# 192725	63.60
		Parking		
		203-223-332-0023-17 TRAVEL		63.60
	VO# 497354	INV# Conf# 12822568	PO# 192671	506.45
		V. Murray		
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		506.45
	VO# 497355	INV# Conf# 12822568	PO# 192671	60.00
		Parking		
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		60.00
234713	11/03/2023	845600 HYATT PLACE GREENVILLE DOWNTOWN		680.54
	VO# 497234	INV# Conf# 3258251601	PO# 192688	630.54
		J. Johnson		
		201-113-332-0023-29 PROFESSIONAL DEVELOPMENT		630.54
	VO# 497235	INV# Conf# 3258251601	PO# 192688	50.00
		Parking		
		201-113-332-0023-29 PROFESSIONAL DEVELOPMENT		50.00
234714	11/03/2023	902968 IGA		353.88
	VO# 497146	INV# 132030	PO# 191101	22.50
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		11.25
		100-221-410-0001-33 ASST. SUPT. SUPPLIES		11.25
	VO# 497273	INV# 132044	PO# 192735	331.38
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES		331.38
234715	11/03/2023	991281 JACKSON THERAPY PARTENERS		5,250.00
	VO# 497105	INV# JTP92940726	PO# 192184	2,625.00
		100-213-313-0000-17 CONTRACT SERVICES		2,625.00
	VO# 497106	INV# JTP92940550	PO# 192184	2,625.00
		100-213-313-0000-17 CONTRACT SERVICES		2,625.00
234716	11/03/2023	902787 JOANN M. COOPER		100.61
	VO# 497041	INV# Travel Reimbursement	PO# 192578	100.61
		600-256-332-0000-18 FOOD SVC TRAVEL		100.61

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234717	11/03/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP	6,045.81
	VO# 497136	INV# 51243340 PO# 191866	6,045.81
	100-254-323-0132-41	SECURITY/FIRE SYSTEM	6,045.81
234718	11/03/2023	990788 JOHNSON'S REFRIGERATION, INC.	1,823.08
	VO# 497254	INV# App# 4 - Hemingway High PO# 191611	1,823.08
	218-254-310-0013-33	PROFESSIONAL SERVICES	1,823.08
234719	11/03/2023	388652 JONES SCHOOL SUPPLY CO., INC.	449.18
	VO# 497456	INV# 2034619 PO# 192709	449.18
	100-114-410-0000-20	HIGH SCHOOL SUPPLIES	449.18
234720	11/03/2023	394520 JTM PROVISIONS COMPANY	1,521.72
	VO# 497370	INV# 600964 PO# 192520	1,521.72
	600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE	190.21
	600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE	190.21
	600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE	190.21
	600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE	190.21
	600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE	190.21
	600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE	190.21
	600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE	380.46
234721	11/03/2023	900642 KARL SINGLETARY	3,200.00
	VO# 497256	INV# Dance 10/17-10/25 PO# 192606	1,600.00
	309-113-312-0022-33	CONTRACTED SERVICES	1,600.00
	VO# 497257	INV# Dance 10/3-10/12 PO# 192606	1,600.00
	309-113-312-0022-33	CONTRACTED SERVICES	1,600.00
234722	11/03/2023	990752 KATINA SCURRY	1,455.00
	VO# 497442	INV# 444610 PO# 192743	680.00
	100-254-310-0041-41	TECHNICAL SERVICES	680.00
	VO# 497443	INV# 444612 PO# 192743	690.00
	100-254-310-0041-41	TECHNICAL SERVICES	690.00
	VO# 497444	INV# 444611 PO# 192743	85.00
	100-254-310-0041-41	TECHNICAL SERVICES	85.00
234723	11/03/2023	255300 KIMIKA MONTGOMERY	123.99
	VO# 497050	INV# Travel Reimbursement PO# 192586	123.99
	600-256-332-0000-12	FOOD SVC TRAVEL	123.99
234724	11/03/2023	409800 KINGSTREE TRUE VALUE HARDWARE	83.07
	VO# 497078	INV# B453974 PO# 192641	24.81
	100-254-410-0000-41	OFFICE SUPPLIES	24.81
	VO# 497164	INV# B454317 PO# 192677	58.26
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	58.26
234725	11/03/2023	419400 LAKE CITY LUMBER COMPANY	100.90
	VO# 497315	INV# 395429 PO# 192720	100.90
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	100.90

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234726	11/03/2023	420200 LAKESHORE LEARNING MATERIALS	627.19
	VO# 497080	INV# 399485101223 PO# 192477	627.19
		224-175-410-0000-20 SUPPLIES	627.19
234727	11/03/2023	421700 LANDS' END BUSINESS OUTFITTERS	2,104.28
	VO# 497213	INV# SIN11451764 PO# 191389	2,104.28
		203-223-410-0000-17 ADMINISTRATIVE SUPPLIES	2,104.28
234728	11/03/2023	903482 LATESHA WHIITE	119.93
	VO# 497053	INV# Travel Reimbursement PO# 192573	119.93
		600-256-332-0000-30 FOOD SVC TRAVEL	119.93
234729	11/03/2023	904010 LEGAL SHIELD	739.24
	VO# 497330	INV# Supple Insurance	739.24
		100-000-455-0029-00 PRE-PAID LEGAL SERVICES	739.24
234730	11/03/2023	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	900.00
	VO# 497093	INV# Consultant 10/11-10/18 PO# 191854	750.00
		267-264-312-0023-33 CONTRACTED SERVICES	750.00
	VO# 497094	INV# Consultant 10/11-10/18 PO# 192553	150.00
		201-114-312-0023-33 PURCHASED SERVICES	150.00
234731	11/03/2023	904799 LILLIE WILSON	115.08
	VO# 497052	INV# Travel Reimbursement PO# 192581	115.08
		600-256-332-0000-16 FOOD SVC TRAVEL	115.08
234732	11/03/2023	991194 LITTLE JOHNNY, LLC	1,925.00
	VO# 497085	INV# 1259 PO# 191224	1,925.00
		203-214-311-0000-17 CONTRACTED SERVICES	1,925.00
234733	11/03/2023	901796 MARGARET E. SHAW	108.92
	VO# 497054	INV# Travel Reimbursement PO# 192570	108.92
		600-256-332-0000-31 FOOD SVC TRAVEL	108.92
234734	11/03/2023	512650 MARIE S. MURPHY	258.85
	VO# 497214	INV# Travel Reimbursement PO# 192414	258.85
		203-127-332-0000-17 TRAVEL	258.85
234735	11/03/2023	904556 MARILYN B. GIBSON	1,287.48
	VO# 497306	INV# Travel Reimbursement PO# 192206	346.63
		9/18-9/27	
		100-255-332-0000-17 SPECIAL TRANSPORT	346.63
	VO# 497307	INV# Travel Reimbursement PO# 192206	346.63
		9/28-10/6	
		100-255-332-0000-17 SPECIAL TRANSPORT	346.63
	VO# 497308	INV# Travel Reimbursement PO# 192206	346.63
		10/9-10/18	
		100-255-332-0000-17 SPECIAL TRANSPORT	346.63
	VO# 497309	INV# Travel Reimbursement PO# 192206	247.59
		10/19-10/26	

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		100-255-332-0000-17 SPECIAL TRANSPORT	247.59	
234736	11/03/2023	990688 MARY WILSON		140.04
	VO# 497036	INV# Travel Reimbursement	PO# 192583	140.04
	600-256-332-0000-15 FOOD SVC TRAVEL		140.04	
234737	11/03/2023	454900 MCCALL'S SUPPLY , INC.		5,850.46
	VO# 497219	INV# 3442375	PO# 192715	5,019.21
	971-254-410-0000-41 CONSOLIDATION SUPPLIES		5,019.21	
	VO# 497220	INV# 3442382	PO# 192715	831.25
	971-254-410-0000-41 CONSOLIDATION SUPPLIES		831.25	
234738	11/03/2023	991613 MEGAN HARBIN PATTERSON		1,850.00
	VO# 497228	INV# 1	PO# 192678	1,850.00
	267-224-312-0023-33 CONTRACTATED SERVICES		1,850.00	
234739	11/03/2023	574900 MELISSA EDWARDS		239.42
	VO# 497334	INV# Travel Reimbursement	PO# 192111	239.42
	201-112-332-0023-30 PROFESSIONAL DEVELOPMENT		239.42	
234740	11/03/2023	903793 MELISSA WOODS		129.42
	VO# 497042	INV# Travel Reimbursement	PO# 192569	129.42
	600-256-332-0000-16 FOOD SVC TRAVEL		129.42	
234741	11/03/2023	990633 MICHAEL BURGESS		115.08
	VO# 497047	INV# Travel Reimbursement	PO# 192588	115.08
	600-256-332-0000-11 FOOD SVC TRAVEL		115.08	
234742	11/03/2023	991522 MONIQUE JONES SMALLS		3,000.00
	VO# 497236	INV# 10012023	PO# 192669	3,000.00
	267-224-312-0023-33 CONTRACTATED SERVICES		3,000.00	
234743	11/03/2023	991448 MYRON FRIESON		154.39
	VO# 497238	INV# Travel Reimbursement	PO# 191791	154.39
	267-224-332-0023-33 STAFF DEVELOPMENT		154.39	
234744	11/03/2023	991065 NBM LAWN SERVICES		850.00
	VO# 497445	INV# 2391	PO# 192744	850.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)		850.00	
234745	11/03/2023	851000 NATASHA R. WILSON		130.00
	VO# 497237	INV# Reimbursement	PO# 192686	130.00
	267-224-332-0023-33 STAFF DEVELOPMENT		130.00	
234746	11/03/2023	902813 NATIONAL PSBN		11,702.50
	VO# 497251	INV# 8821	PO# 192730	1,702.50
	218-175-311-0008-33 INSTRUCTIONAL SERVICES		1,702.50	
	VO# 497352	INV# 8820	PO# 192730	10,000.00
	218-175-311-0008-33 INSTRUCTIONAL SERVICES		10,000.00	
234747	11/03/2023	525300 NATIONAL TEACHERS ASSOCIATION		2,812.70
	VO# 497331	INV# Supple Insurance		2,812.70

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0017-00 NATIONAL TEACHERS ASSOCIATES W/H	2,812.70	
234748	11/03/2023	990360 NETSOURCE ET, LLC		226,776.90
	VO# 497440	INV# 3889	PO# 192749	135,011.05
	218-254-310-0012-33	PROFESSIONAL SERVICES		42,089.25
	218-254-410-0012-33	SUPPLIES		92,921.80
	VO# 497441	INV# 3895	PO# 192748	91,765.85
	218-254-310-0012-33	PROFESSIONAL SERVICES		30,408.25
	218-254-410-0012-33	SUPPLIES		61,357.60
234749	11/03/2023	990538 NICOLE BROWN		35.75
	VO# 497323	INV# Reimbursement		35.75
	100-000-455-0013-00	PRE-TAX CODE (Colonial)		35.75
234750	11/03/2023	904079 NICOLE G. GILES		191.66
	VO# 497035	INV# Travel Reimbursement	PO# 192567	191.66
	600-256-332-0000-32	FOOD SVC TRAVEL		191.66
234751	11/03/2023	990157 ODP BUSINESS SOLUTIONS, LLC		3,375.03
	VO# 497147	INV# 334474085001	PO# 192260	2,428.86
	201-114-410-0023-11	MATERIALS/ SUPPLIES		156.72
	201-114-445-0023-11	TECHNOLOGY SUPPLIES		2,272.14
	VO# 497148	INV# 329315058001	PO# 192260	86.16
	201-114-410-0023-11	MATERIALS/ SUPPLIES		86.16
	201-114-445-0023-11	TECHNOLOGY SUPPLIES		0.00
	VO# 497149	INV# 332825333001	PO# 192164	371.15
	189-115-410-0000-22	C & T SUPPLIES - HAMS		214.73
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		156.42
	VO# 497150	INV# 3328291777001	PO# 192164	269.99
	189-115-410-0000-22	C & T SUPPLIES - HAMS		269.99
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		0.00
	VO# 497151	INV# 332829179001	PO# 192164	136.07
	189-115-410-0000-22	C & T SUPPLIES - HAMS		136.07
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		0.00
	VO# 497152	INV# 332829184001	PO# 192164	61.55
	189-115-410-0000-22	C & T SUPPLIES - HAMS		61.55
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		0.00
	VO# 497153	INV# 332829188001	PO# 192164	21.25
	189-115-410-0000-22	C & T SUPPLIES - HAMS		21.25
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		0.00
234752	11/03/2023	990096 ONTARIO INVESTMENTS, INC.		130.10
	VO# 497303	INV# 86898	PO# 191769	65.05
	100-232-325-0001-38	EQUIPMENT RENTAL		65.05
	VO# 497304	INV# 87367	PO# 191769	65.05
	100-232-325-0001-38	EQUIPMENT RENTAL		65.05
234753	11/03/2023	905071 O'REILLY AUTO PARTS		35.87

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	VO# 497144	INV# 2140-173839	PO# 192565	35.87
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		35.87
234754	11/03/2023	566735 PEE DEE DRYWALL SUPPLY, INC.		1,620.00
	VO# 497194	INV# PO 706752	PO# 192622	810.00
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		810.00
	VO# 497314	INV# 28680	PO# 192719	810.00
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		810.00
234755	11/03/2023	900565 PEE DEE FIRE & SAFETY, INC.		500.00
	VO# 497366	INV# 41695	PO# 191278	500.00
	600-256-323-0000-12	FS REPAIRS & MAINT.		500.00
234756	11/03/2023	566600 PEE DEE HARDWARE & SUPPLY		1,209.24
	VO# 497139	INV# 2310-548824	PO# 192339	426.33
	189-115-410-0000-35	C & T SUPPLIES - HCTC		426.33
	VO# 497140	INV# 2310-548415	PO# 192562	221.80
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		221.80
	VO# 497165	INV# 2310-550021	PO# 192621	334.67
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		334.67
	VO# 497166	INV# 2310-550170	PO# 192664	41.30
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		41.30
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		0.00
	VO# 497167	INV# 2310-550386	PO# 192664	77.36
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		77.36
	VO# 497457	INV# 2310-548652	PO# 191061	107.78
	100-254-490-0000-20	OTHER REPAIRS & MAINT.		107.78
234757	11/03/2023	578140 PINNACLE NETWORK SOLUTIONS		5,593.75
	VO# 497063	INV# 31384	PO# 192482	3,451.55
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		2,916.00
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)		535.55
	VO# 497156	INV# 31322	PO# 192061	535.55
	329-115-445-0022-40	TECHNOLOGY SUPPLIES		535.55
	VO# 497369	INV# 31347	PO# 192345	1,606.65
	600-256-445-0011-32	TECH & SOFTWARE SUPPLIES		200.84
	600-256-445-0012-32	TECH & SOFTWARE SUPPLIES		200.83
	600-256-445-0015-32	TECH & SOFTWARE SUPPLIES		200.83
	600-256-445-0016-32	TECH & SOFTWARE SUPPLIES		200.83
	600-256-445-0018-32	TECH & SOFTWARE SUPPLIES		200.83
	600-256-445-0020-32	TECH & SOFTWARE SUPPLIES		200.83
	600-256-445-0030-32	TECH & SOFTWARE SUPPLIES		200.83
	600-256-445-0031-32	TECH & SOFTWARE SUPPLIES		200.83
234758	11/03/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		237.48
	VO# 497095	INV# 3318197492	PO# 191785	237.48

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		201-113-410-0023-22 MATERIALS/ SUPPLIES	237.48	
234759	11/03/2023	990313 PROCARE THERAPY, INC.		2,170.00
	VO# 497104	INV# 20783398	PO# 192204	1,225.00
	100-125-311-0000-17 CONTRACTED HEARING SERVICES		1,225.00	
	VO# 497217	INV# 20789537	PO# 192204	945.00
	100-125-311-0000-17 CONTRACTED HEARING SERVICES		945.00	
234760	11/03/2023	990997 PROJECT CHANGE		1,500.00
	VO# 497335	INV# Consultant 10/16-10/23	PO# 192386	1,500.00
	201-114-312-0023-33 PURCHASED SERVICES		1,500.00	
234761	11/03/2023	991239 QUADIEN FINANCE USA, INC.		55.66
	VO# 497301	INV# 7900011002182494	PO# 192604	55.66
	100-232-325-0001-38 EQUIPMENT RENTAL		55.66	
234762	11/03/2023	991594 RAISE2REACH, LLC		4,000.00
	VO# 497157	INV# 506	PO# 192182	2,400.00
	100-127-312-0000-17 CONTRACTED SERVICES		2,400.00	
	VO# 497292	INV# 507	PO# 192182	1,600.00
	100-127-312-0000-17 CONTRACTED SERVICES		1,600.00	
234763	11/03/2023	904896 RC JACOBS INC.		1,504.50
	VO# 497174	INV# 52892	PO# 192661	257.50
	971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		257.50	
	VO# 497175	INV# 52920	PO# 192661	1,247.00
	971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		1,247.00	
234764	11/03/2023	620950 RENAISSANCE LEARNING, INC.		416.02
	VO# 497232	INV# INV5309375	PO# 192478	416.02
	201-112-345-0023-30 SOFTWARE/ SITE LICENSE		416.02	
234765	11/03/2023	855550 RESTORED AIR DISASTER SOLUTIONS, LLC		3,061.84
	VO# 497318	INV# 492895-1	PO# 192716	3,061.84
	503-253-530-1630-41 MOLD TESTING		3,061.84	
234766	11/03/2023	625900 RIDDELL -- ALL AMERICAN SPORTS CORP.		189.91
	VO# 497452	INV# 951882729	PO# 191014	189.91
	100-114-410-0000-11 HIGH SCHOOL SUPPLIES		189.91	
234767	11/03/2023	990748 ROBERT'S LAWN CARE SERVICES		1,150.00
	VO# 497227	INV# Greeleyville & CEM	PO# 192349	1,150.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)		1,150.00	
234768	11/03/2023	901167 ROSE CLEANING SERVICE		8,500.00
	VO# 497137	INV# 1846	PO# 192512	8,500.00
	971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		8,500.00	
234769	11/03/2023	991615 S & B PRECISION COMPANY		400.00
	VO# 497446	INV# 78841	PO# 192745	400.00
	100-254-323-0041-41 VEHICLE MAINTENANCE		400.00	

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234770	11/03/2023	645200 SCAEOP	500.00
	VO# 497267	INV# Alma Paulin	PO# 192726 250.00
	203-223-332-0023-17	TRAVEL	250.00
	VO# 497268	INV# Robinette Whitaker	PO# 192726 250.00
	203-223-332-0023-17	TRAVEL	250.00
234771	11/03/2023	645900 SCASA	810.00
	VO# 497086	INV# Melissa Edwards	PO# 192523 135.00
	100-233-332-0000-30	PRINCIPALS TRAVEL	135.00
	VO# 497087	INV# Rontrecia Platt	PO# 192502 135.00
	100-233-332-0000-20	PRINCIPALS TRAVEL	135.00
	VO# 497088	INV# Tracie McBride	PO# 192524 135.00
	100-233-332-0000-15	PRINCIPALS TRAVEL	135.00
	VO# 497102	INV# Sondra Boyd	PO# 192492 135.00
	100-233-332-0000-18	PRINCIPALS TRAVEL	135.00
	VO# 497158	INV# Johnnie Blakely	PO# 192525 135.00
	100-233-332-0000-12	PRINCIPALS TRAVEL	135.00
	VO# 497209	INV# Denise Wilson	PO# 192638 135.00
	100-233-332-0000-11	PRINCIPALS TRAVEL	135.00
234772	11/03/2023	647200 SC BUDGET & CONTROL BOARD	368,818.86
	VO# 497324	INV# SC Budget & Control	368,818.86
	100-000-455-0001-00	BS WITHHOLDINGS	57,915.80
	100-000-455-0002-00	DENTAL WITHHOLDINGS	1,994.90
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	9,199.82
	100-000-455-0007-00	SUPPLEMENTAL LONG TERM DISAB	2,689.62
	100-000-455-0020-00	DENTAL PLUS	10,148.62
	100-000-455-0022-00	STATE VISION PLAN - TAXABLE	3,234.88
	100-000-455-0027-00	TOBACCO SURCHARGE - TAXABLE	780.00
	100-000-455-0030-00	DEPENDANT LIFE	172.62
	100-000-455-0031-00	SPOUSE DEPENDENT LIFE	1,373.62
	100-000-495-0000-00	HEALTH MATCHING	281,308.98
234773	11/03/2023	905074 SC COUNCIL OF TEACHER OF MATHEMATICS	235.00
	VO# 497233	INV# 14215 - J. Johnson	PO# 192689 235.00
	201-113-332-0023-29	PROFESSIONAL DEVELOPMENT	235.00
234774	11/03/2023	991314 SC DIVISION ON CAREER DIV & TRANSITION	600.00
	VO# 497089	INV# Ord# 8029851529	PO# 192650 150.00
		Sabb	
	203-223-332-0023-17	TRAVEL	150.00
	VO# 497090	INV# Ord# 8018881779	PO# 192650 150.00
		Redfearn	
	203-223-332-0023-17	TRAVEL	150.00
	VO# 497091	INV# Ord# 8018881779	PO# 192650 150.00
		McDuffie	

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		203-223-332-0023-17 TRAVEL		150.00
	VO# 497092	INV# Ord# 8018881779	PO# 192650	150.00
		Wilson		
		203-223-332-0023-17 TRAVEL		150.00
234775	11/03/2023	901205 SCHOLASTIC, INC.		1,190.69
	VO# 497198	INV# 52637166	PO# 191989	1,190.69
		203-127-420-0000-17 BOOKS		190.00
		233-137-420-0000-17 BOOKS		1,000.69
234776	11/03/2023	652201 SCHOOL DISTRICT OF		893.76
	VO# 497103	INV# 10 - Opening Session	PO# 192444	893.76
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		893.76
234777	11/03/2023	903539 SCHOOL DISTRICT OF		307.85
	VO# 497289	INV# 4501-W10021	PO# 192432	154.50
		224-251-333-0000-18 TRANSPORTATION FUEL		154.50
	VO# 497290	INV# 4501-W1007	PO# 192432	153.35
		224-251-333-0000-18 TRANSPORTATION FUEL		153.35
234778	11/03/2023	655000 SCHOOL SPECIALTY, LLC		212.98
	VO# 497066	INV# 308104425056	PO# 192288	212.98
		201-114-410-0023-11 MATERIALS/ SUPPLIES		212.98
234779	11/03/2023	902107 SELVAKUMAR VELLAISAMY SUBBURAM		66.01
	VO# 497364	INV# Homebound Travel	PO# 191136	41.65
		10/10-10/26		
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED		41.65
	VO# 497365	INV# Homebound Travel	PO# 191136	24.36
		10/9-10/25		
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED		24.36
234780	11/03/2023	900488 SERVICE ASSOCIATES, INC.		1,781.25
	VO# 497361	INV# 6087	PO# 191070	1,781.25
		100-266-312-0004-33 CONTRACTED SERVICES		1,781.25
234781	11/03/2023	902067 SHAUNTA RODGERS-MACK		196.31
	VO# 497204	INV# Travel Reimbursement	PO# 192555	196.31
		203-223-332-0023-17 TRAVEL		196.31
234782	11/03/2023	990999 SHAYLA WILSON		115.28
	VO# 497058	INV# Travel Reimbursement	PO# 192329	115.28
		203-127-332-0000-17 TRAVEL		115.28
234783	11/03/2023	905030 SHERWIN-WILLIAMS		193.55
	VO# 497160	INV# 9177-5	PO# 192663	116.75
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		116.75
	VO# 497316	INV# 9926-3	PO# 192721	76.80
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		76.80
234784	11/03/2023	902768 SOLIANT HEALTH, LLC		8,855.46

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	VO# 497293	INV# 20794069 PO# 192674	434.00
100-125-311-0000-17	CONTRACTED HEARING SERVICES		434.00
	VO# 497294	INV# 20765871 PO# 192674	1,957.96
100-125-311-0000-17	CONTRACTED HEARING SERVICES		1,957.96
	VO# 497295	INV# 20770923 PO# 192674	1,689.50
100-125-311-0000-17	CONTRACTED HEARING SERVICES		1,689.50
	VO# 497296	INV# 20778346 PO# 192674	2,170.00
100-125-311-0000-17	CONTRACTED HEARING SERVICES		2,170.00
	VO# 497297	INV# 20783864 PO# 192674	1,519.00
100-125-311-0000-17	CONTRACTED HEARING SERVICES		1,519.00
	VO# 497298	INV# 20789227 PO# 192674	1,085.00
100-125-311-0000-17	CONTRACTED HEARING SERVICES		1,085.00
234785	11/03/2023	698850 SOUTHERN DISTRIBUTING COMPANY	2,650.85
	VO# 497168	INV# 10370110 PO# 192613	1,841.72
971-254-410-0000-41	CONSOLIDATION SUPPLIES		1,841.72
	VO# 497169	INV# 10370109 PO# 192617	50.80
100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		50.80
	VO# 497170	INV# 10370318 PO# 192665	623.59
100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		623.59
	VO# 497171	INV# 10370375 PO# 192665	34.97
100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		34.97
	VO# 497172	INV# 10370431 PO# 192665	99.77
100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		99.77
234786	11/03/2023	902421 SOUTHERN ROOFING SERVICES, INC.	714,793.25
	VO# 497218	INV# App# 004 - Hemingway Hig PO# 192305	714,793.25
218-254-310-0013-33	PROFESSIONAL SERVICES		714,793.25
234787	11/03/2023	991111 STACEY MOONEYHAM	163.90
	VO# 497057	INV# Travel Reimbursement PO# 192530	163.90
203-223-332-0023-17	TRAVEL		163.90
234788	11/03/2023	200500 STACIE DUKES	257.80
	VO# 497215	INV# Travel Reimbursement PO# 192412	257.80
203-129-332-6136-17	TRAVEL		257.80
234789	11/03/2023	713000 STAPLES BUSINESS ADVANTAGE	1,052.18
	VO# 497065	INV# 3548761601 PO# 192286	1,052.18
201-114-410-0023-11	MATERIALS/ SUPPLIES		268.64
201-114-445-0023-11	TECHNOLOGY SUPPLIES		783.54
234790	11/03/2023	901776 STATE DEPARTMENT OF EDUCATION	372.00
	VO# 497455	INV# Hemingway High PO# 192440	372.00
224-251-333-0000-20	TRANSPORTATION (FUEL)		372.00
234791	11/03/2023	002400 STEVE WEISS MUSIC, INC.	1,399.95
	VO# 497200	INV# INV1238171.4 PO# 192118	1,399.95
218-114-410-0003-33	SUPPLIES		1,399.95

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234792	11/03/2023	990710 SWEETWATER			779.40
	VO# 497255	INV# 38137633	PO# 192198		779.40
	218-114-410-0000-33	MID/HIGH SUPPLIES			779.40
	VO# 497465	INV#			0.00
		VOID CHECK PRINT			0.00
234793	11/03/2023	991183 SYLVIA PRESSLEY			90.19
	VO# 497048	INV# Travel Reimbursement	PO# 192580		90.19
	600-256-332-0000-20	FOOD SVC TRAVEL			90.19
	VO# 497466	INV#			0.00
		VOID CHECK PRINT			0.00
234794	11/03/2023	990855 SYSCO OF COLUMBIA			97,947.91
	VO# 497371	INV# 530026752	PO# 191170		1,797.93
	600-256-460-0000-11	FOOD			1,797.93
	VO# 497372	INV# 530053259	PO# 191170		2,212.51
	600-256-460-0000-11	FOOD			2,212.51
	VO# 497373	INV# 530066683	PO# 191170		3,372.77
	600-256-460-0000-11	FOOD			3,372.77
	VO# 497374	INV# 530026751	PO# 191170		3,754.16
	600-256-460-0000-11	FOOD			3,754.16
	VO# 497375	INV# 530040171	PO# 191170		1,690.84
	600-256-460-0000-11	FOOD			1,690.84
	VO# 497376	INV# 530053258	PO# 191170		2,509.17
	600-256-460-0000-11	FOOD			2,509.17
	VO# 497377	INV# 530066684	PO# 191170		4,933.50
	600-256-460-0000-11	FOOD			4,933.50
	VO# 497378	INV# 530040172	PO# 191932		1,106.60
	600-256-460-0000-11	FOOD			1,106.60
	VO# 497379	INV# 530026749	PO# 191171		2,972.73
	600-256-460-0000-12	FOOD			2,972.73
	VO# 497380	INV# 530038721	PO# 191171		65.03
	600-256-460-0000-12	FOOD			65.03
	VO# 497381	INV# 530040169	PO# 191171		3,463.85
	600-256-460-0000-12	FOOD			3,463.85
	VO# 497382	INV# 530048505	PO# 191171		65.03
	600-256-460-0000-12	FOOD			65.03
	VO# 497383	INV# 530053256	PO# 191171		3,048.16
	600-256-460-0000-12	FOOD			3,048.16
	VO# 497384	INV# 530066686	PO# 191171		3,456.03
	600-256-460-0000-12	FOOD			3,456.03
	VO# 497385	INV# 530053255	PO# 191190		2,414.64
	600-256-460-0000-15	FOOD			2,414.64

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VO# 497386	INV# 530026748		PO# 191172		1,759.74
600-256-460-0000-15	FOOD				1,759.74
VO# 497387	INV# 530040168		PO# 191172		3,753.14
600-256-460-0000-15	FOOD				3,753.14
VO# 497388	INV# 530066685		PO# 191172		4,260.18
600-256-460-0000-15	FOOD				4,260.18
VO# 497389	INV# 530026750		PO# 191173		5,359.33
600-256-460-0000-16	FOOD				5,359.33
VO# 497390	INV# 530040170		PO# 191173		3,830.77
600-256-460-0000-16	FOOD				3,830.77
VO# 497391	INV# 530053257		PO# 191173		2,180.03
600-256-460-0000-16	FOOD				2,180.03
VO# 497392	INV# 530066687		PO# 191173		4,459.37
600-256-460-0000-16	FOOD				4,459.37
VO# 497393	INV# 530027504		PO# 191174		2,504.90
600-256-460-0000-18	FOOD				2,504.90
VO# 497394	INV# 530040960		PO# 191174		2,740.51
600-256-460-0000-18	FOOD				2,740.51
VO# 497395	INV# 530054017		PO# 191174		289.36
600-256-460-0000-18	FOOD				289.36
VO# 497396	INV# 530054018		PO# 191174		1,983.58
600-256-460-0000-18	FOOD				1,983.58
VO# 497397	INV# 530067272		PO# 191174		2,436.94
600-256-460-0000-18	FOOD				2,436.94
VO# 497398	INV# 530067273		PO# 191174		111.36
600-256-460-0000-18	FOOD				111.36
VO# 497399	INV# 530027506		PO# 191175		999.35
600-256-460-0000-20	FOOD				999.35
VO# 497400	INV# 530040962		PO# 191175		3,661.80
600-256-460-0000-20	FOOD				3,661.80
VO# 497401	INV# 530051842		PO# 191175		37.00
600-256-460-0000-20	FOOD				37.00
VO# 497402	INV# 530054021		PO# 191175		1,022.39
600-256-460-0000-20	FOOD				1,022.39
VO# 497403	INV# 530067275		PO# 191175		2,566.18
600-256-460-0000-20	FOOD				2,566.18
VO# 497404	INV# 530054821		PO# 191176		8,549.23
600-256-460-0000-30	FOOD				8,549.23
VO# 497405	INV# 530065214		PO# 191176		37.00
600-256-460-0000-30	FOOD				37.00
VO# 497406	INV# 530028120		PO# 191177		2,763.72
600-256-460-0000-31	FOOD				2,763.72
VO# 497407	INV# 530041706		PO# 191177		2,312.39
600-256-460-0000-31	FOOD				2,312.39

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	VO# 497408	INV# 530054820	PO# 191177	1,864.47	
	600-256-460-0000-31	FOOD		1,864.47	
	VO# 497409	INV# 530068005	PO# 191177	1,602.22	
	600-256-460-0000-31	FOOD		1,602.22	
234795	11/03/2023	991472 TEENA M. KYER			2,103.02
	VO# 497439	INV# 102023	PO# 192742	2,103.02	
		8/10-8/15			
	218-112-312-0001-33	CONSULTANT		2,103.02	
234796	11/03/2023	990885 THELVANESA A MURPHY			163.90
	VO# 497274	INV# Travel Reimbursement	PO# 192330	163.90	
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL		163.90	
234797	11/03/2023	585001 THE POST & COURIER			120.00
	VO# 497302	INV# INV29685	PO# 192605	120.00	
	100-232-350-0000-38	ADVERTISING		120.00	
234798	11/03/2023	773800 SINGER T&L			4,833.00
	VO# 497368	INV# 69917	PO# 191446	4,833.00	
	600-256-410-0000-32	FOOD SVC SUPPLIES		4,833.00	
234799	11/03/2023	900933 TORRANCE WILSON			283.88
	VO# 497034	INV# Travel Reimbursement	PO# 191523	150.65	
	189-223-332-0000-40	ADMINISTRATIVE TRAVEL-DISTRICT		150.65	
	VO# 497201	INV# Travel Reimbursement	PO# 192294	133.23	
	189-223-332-0000-40	ADMINISTRATIVE TRAVEL-DISTRICT		133.23	
234800	11/03/2023	901773 TRAIL MAKER TRAILERS, INC.			259.20
	VO# 497196	INV# 13989	PO# 192109	259.20	
	189-115-410-0000-35	C & T SUPPLIES - HCTC		259.20	
234801	11/03/2023	785900 TRANE U.S. INC.			6,726.89
	VO# 497138	INV# 15388526	PO# 191978	6,726.89	
	503-253-540-0041-41	HVAC UNITS		6,726.89	
234802	11/03/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL			12,000.00
	VO# 497258	INV# 2328	PO# 191973	1,500.00	
	218-113-312-0001-33	CONSULTANT SVC		1,500.00	
	VO# 497259	INV# 2315	PO# 191973	1,500.00	
	218-113-312-0001-33	CONSULTANT SVC		1,500.00	
	VO# 497260	INV# 2324	PO# 191973	1,500.00	
	218-113-312-0001-33	CONSULTANT SVC		1,500.00	
	VO# 497261	INV# 2325	PO# 191973	4,500.00	
	218-113-312-0001-33	CONSULTANT SVC		4,500.00	
	VO# 497262	INV# 2326	PO# 191973	1,500.00	
	218-113-312-0001-33	CONSULTANT SVC		1,500.00	
	VO# 497263	INV# 2327	PO# 191973	1,500.00	
	218-113-312-0001-33	CONSULTANT SVC		1,500.00	

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234803	11/03/2023	991588 TRANSPARENT CLASSROOM		2,691.00
	VO# 497337	INV# 5654-01	PO# 191916	2,691.00
	225-113-345-0009-33	SOFTWARE		2,691.00
234804	11/03/2023	991606 TYRONE FRASIER		404.93
	VO# 497055	INV# Travel Reimbursement	PO# 192544	140.56
	100-181-332-0000-40	TRAVEL		140.56
	VO# 497056	INV# Travel Reimbursement	PO# 192543	264.37
	100-181-332-0000-40	TRAVEL		264.37
234805	11/03/2023	904654 UNIFIRST CORPORATION		380.19
	VO# 497430	INV# 2130171886	PO# 192607	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 497431	INV# 2130172855	PO# 192607	30.75
	100-254-410-0002-41	UNIFORM RENTAL		30.75
	VO# 497432	INV# 2130172859	PO# 192607	3.82
	100-254-410-0002-41	UNIFORM RENTAL		3.82
	VO# 497433	INV# 2130172861	PO# 192607	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 497434	INV# 2130173549	PO# 192607	137.13
	100-254-410-0002-41	UNIFORM RENTAL		137.13
	VO# 497435	INV# 2130173547	PO# 192607	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 497436	INV# 2130173540	PO# 192607	45.63
	100-254-410-0002-41	UNIFORM RENTAL		45.63
	VO# 497437	INV# 2130173551	PO# 192607	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 497438	INV# 2130173548	PO# 192607	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
234806	11/03/2023	528870 UNITED RENTALS		560.28
	VO# 497163	INV# 225227729-001	PO# 192657	560.28
	100-254-323-0001-41	REPAIRS/MAINT SERVICES		560.28
234807	11/03/2023	904180 USC - COLLEGE OF EDUCATION		29,000.00
	VO# 497197	INV# Teacher Inducation Prog	PO# 192589	29,000.00
	100-264-332-0001-40	PERSONNEL TRAVEL		29,000.00
234808	11/03/2023	990207 VC3, INC.		457.63
	VO# 497363	INV# 126570	PO# 191068	457.63
	100-266-345-0004-33	REPAIR/MAINTENANCE TECH.		457.63
234809	11/03/2023	900186 VERNON BARR		101.79
	VO# 497037	INV# Travel Reimbursement	PO# 192579	101.79
	600-256-332-0000-20	FOOD SVC TRAVEL		101.79
234810	11/03/2023	817800 WARD'S LOCKSMITH SERVICE		484.84
	VO# 497141	INV# 24175	PO# 192563	484.84

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		971-254-410-0000-41 CONSOLIDATION SUPPLIES	484.84	
234811	11/03/2023	903768 WASHINGTON NATIONAL		14,613.40
	VO# 497329	INV# Supple Insurance	14,613.40	
	100-000-455-0009-00 WASHINGTON NATIONAL		14,613.40	
	VO# 497467	INV#	0.00	
		VOID CHECK PRINT		
			0.00	
234812	11/03/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,677.31
	VO# 497212	INV# 5026808639 PO# 192656	5,677.31	
	100-188-325-0000-33 COPIER RENTAL		110.00	
	100-221-325-0000-33 COPIER RENTAL		500.00	
	100-223-360-0000-17 PRINTING		130.00	
	100-232-325-0001-38 EQUIPMENT RENTAL		125.00	
	100-233-325-0000-11 OFFICE EQUIPMENT RENTAL		853.93	
	100-233-325-0000-12 OFFICE EQUIPMENT RENTAL		124.65	
	100-233-325-0000-15 OFFICE EQUIPMENT RENTAL		445.93	
	100-233-325-0000-18 COPIER RENTAL		31.87	
	100-233-325-0000-20 OFFICE EQUIPMENT RENTAL		132.15	
	100-254-325-0041-41 COPIER LEASE		100.00	
	100-255-325-0000-40 COPIER RENTAL		100.00	
	100-264-325-0000-40 PERSONEL RENTAL (copier)		113.28	
	189-223-325-0000-35 COPIER RENTAL		125.00	
	201-188-325-0023-12 PARENTING RENTALS		270.77	
	201-188-325-0023-15 PARENTING RENTALS		114.63	
	201-188-325-0023-16 PARENTING RENTALS		272.66	
	201-188-325-0023-18 PARENTING RENTALS		434.16	
	201-188-325-0023-20 PARENTING RENTALS		247.02	
	201-188-325-0023-22 PARENTING RENTALS		395.42	
	201-188-325-0023-29 PARENTING RENTALS		353.06	
	201-188-325-0023-30 PARENTING RENTALS		328.43	
	356-181-325-0023-40 COPIER RENTAL		160.70	
	600-256-325-0000-32 FOOD SERVICE RENTALS		100.00	
	890-223-325-0000-33 COPIER RENTAL		108.65	
234813	11/03/2023	990668 WHITNEY MCCULLOUGH		90.46
	VO# 497051	INV# Travel Reimbursement PO# 192576	90.46	
	600-256-332-0000-18 FOOD SVC TRAVEL		90.46	
234814	11/03/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		194.40
	VO# 497447	INV# 000587 PO# 192747	194.40	
	100-254-310-0041-41 TECHNICAL SERVICES		194.40	
234815	11/03/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 497332	INV# Supple Insurance	9.34	

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		100-000-455-0105-00 FIRST STEPS	9.34	
234816	11/03/2023	388651 WINDINGMAKIA AUTOMOTIVE GROUP, LLC		1,151.57
	VO# 497191	INV# 3411	PO# 192614	6.48
	100-254-323-0041-41 VEHICLE MAINTENANCE		6.48	
	VO# 497319	INV# RO# 5491	PO# 192717	1,145.09
	100-254-323-0041-41 VEHICLE MAINTENANCE		1,145.09	
234817	11/10/2023	990905 BRING YOUR WALLS TO LIFE		18,600.00
	VO# 497491	INV# 102302	PO# 192378	18,600.00
	503-253-530-2220-38 MURALS (HHS, HMS)		18,600.00	
234818	11/10/2023	028000 CHARLESTON MARRIOTT		2,009.76
	VO# 497504	INV# Conf# 88975430	PO# 192830	334.96
		J. Dicks		
	100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00	
	100-231-332-0001-38 BOARD TRAVEL - DARBY		0.00	
	100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		0.00	
	100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00	
	100-231-332-0006-38 BOARD TRAVEL - DICKS		334.96	
	100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00	
	VO# 497505	INV# Conf# 8875358	PO# 192830	334.96
		M. Cannion		
	100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00	
	100-231-332-0001-38 BOARD TRAVEL - DARBY		0.00	
	100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		0.00	
	100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00	
	100-231-332-0006-38 BOARD TRAVEL - DICKS		0.00	
	100-231-332-0007-38 BOARD TRAVEL - CANNION		334.96	
	VO# 497506	INV# Conf# 88975554	PO# 192830	334.96
		A. Darby		
	100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00	
	100-231-332-0001-38 BOARD TRAVEL - DARBY		334.96	
	100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		0.00	
	100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00	
	100-231-332-0006-38 BOARD TRAVEL - DICKS		0.00	
	100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00	
	VO# 497507	INV# Conf# 88975596	PO# 192830	334.96
		M. Burgess		
	100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00	
	100-231-332-0001-38 BOARD TRAVEL - DARBY		0.00	
	100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		334.96	
	100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00	
	100-231-332-0006-38 BOARD TRAVEL - DICKS		0.00	
	100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00	

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	VO# 497508	INV# Conf# 88975516 K. Burgess	PO# 192830 334.96
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	0.00
	100-231-332-0001-38	BOARD TRAVEL - DARBY	0.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	334.96
	100-231-332-0006-38	BOARD TRAVEL - DICKS	0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION	0.00
	VO# 497509	INV# Conf# 88975455 C. Isreal	PO# 192830 334.96
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	334.96
	100-231-332-0001-38	BOARD TRAVEL - DARBY	0.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	0.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION	0.00
234819	11/10/2023	904331 EDMENTUM	17,280.00
	VO# 497503	INV# INV312099	PO# 192827 17,280.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	17,280.00
234820	11/15/2023	990949 ASIFLEX	690.49
	VO# 497839	INV# Deductions	690.49
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	97.29
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCT W/H	4.17
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	589.03
234821	11/15/2023	990950 ASIFLEX	19.72
	VO# 497840	INV# Deductions	19.72
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	19.72
234822	11/15/2023	990259 CONNECTICUT - CCSPC	54.32
	VO# 497843	INV# Deductions	54.32
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	54.32
234823	11/15/2023	156670 DELLA NELSON SABB	175.00
	VO# 497841	INV# SCDEW Reimburse	175.00
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE	175.00
234824	11/15/2023	902544 HYATT REGENCY GREENVILLE	0.00
	VOID DATE: 11/16/2023	ORIGINAL AMOUNT: 664.44	
	VO# 497848	INV# Conf# 1980217701 K. Carraway	0.00
	201-113-332-0023-18	PROFESSIONAL DEVELOPMENT	0.00
234825	11/15/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 497844	INV# Deductions	397.57
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57

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234826	11/15/2023	905074 SC COUNCIL OF TEACHER OF MATHEMATICS	470.00
	VO# 497846	INV# Anitra Williams PO# 192795	235.00
	100-233-332-0000-18	PRINCIPALS TRAVEL	235.00
	VO# 497847	INV# 14228 PO# 192794	235.00
		K. Carraway	
	201-113-332-0023-18	PROFESSIONAL DEVELOPMENT	235.00
234827	11/15/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,596.98
	VO# 497842	INV# Deductions	1,596.98
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	1,596.98
234828	11/15/2023	904707 U.S. OMNI	2,352.50
	VO# 497845	INV# Deductions	2,352.50
	100-000-455-0109-00	VALIC TAXABLE	75.00
	100-000-457-0071-00	AMERICAN BANKERS TSA W/H	310.00
	100-000-457-0073-00	HORACE MANN TSA W/H	525.00
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	557.50
	100-000-457-0075-00	CITI STREET ASSOC.-MG TRUST	12.50
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	487.50
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00
	100-000-457-0091-00	403B IRA (Post Tax)	250.00
	100-000-457-0108-00	AIG VALIC	75.00
234829	11/17/2023	251300 4 IMPRINT, INC.	1,263.08
	VO# 497512	INV# 11868507 PO# 192540	477.13
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	477.13
	VO# 497548	INV# 11860245 PO# 192425	785.95
	378-224-410-0021-20	HSTW SUPPLIES - HHS	400.00
	378-224-410-0021-22	MMGW SUPPLIES - HMS	385.95
234830	11/17/2023	904788 AASPA AMERICAN ASS. OF SCH. PERSONNEL	275.00
	VO# 497750	INV# 20835 PO# 192930	275.00
	100-264-640-0001-40	MEMBERSHIP DUES	275.00
234831	11/17/2023	991598 ABBY MAE BAINE	1,850.00
	VO# 497649	INV# 1 PO# 192807	1,850.00
	267-224-312-0023-33	CONTRACTATED SERVICES	1,850.00
	VO# 497864	INV#	0.00
		VOID CHECK PRINT	
			0.00
234832	11/17/2023	991200 AMAZON CAPITAL SERVICES	10,545.82
	VO# 497581	INV# 1NRV-TK4G-4CX3 PO# 192835	69.47
	851-264-410-0000-40	SUPPLIES	69.47
	VO# 497582	INV# 1FRR-N73Q-19NN PO# 192066	71.75
	201-112-410-0023-16	MATERIALS/ SUPPLIES	71.75
	VO# 497583	INV# 1TTK-6D7J-373H PO# 192800	84.30

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	189-115-445-0000-20	C & T TECH SUPPLIES -HHS			84.30
	VO# 497584	INV# 1F1P-TTIV-7JHK	PO# 192801		235.42
	100-114-410-0000-20	HIGH SCHOOL SUPPLIES			235.42
	VO# 497585	INV# 1JG4-W4LP-PTMP	PO# 192210		137.10
	225-113-430-0003-33	BOOKS			137.10
	VO# 497586	INV# 1DVN-G9QC-JMK7	PO# 192789		3,998.96
	100-221-445-0000-33	TECHNOLOGY SUPPLIES			3,998.96
	VO# 497587	INV# 16LN-6MNQ-741Y	PO# 192181		1,612.80
	201-113-410-0023-36	MATERIALS/ SUPPLIES			1,612.80
	VO# 497588	INV# 1CVP-3KGG-VKVV	PO# 192181		803.68
	201-113-410-0023-36	MATERIALS/ SUPPLIES			803.68
	VO# 497616	INV# 1MJ9-NTT4-VHM7	PO# 192208		1,895.03
	210-171-410-0023-16	SUPPLIES/ MATERIALS			1,895.03
	VO# 497617	INV# 1P6V-MDYN-9V9K	PO# 192066		32.33
	201-112-410-0023-16	MATERIALS/ SUPPLIES			32.33
	VO# 497618	INV# 1JGK-F3QY-RCFQ	PO# 192066		1,027.27
	201-112-410-0023-16	MATERIALS/ SUPPLIES			1,027.27
	VO# 497653	INV# 1TNP-WFNT-MCR3	PO# 192710		353.85
	600-256-410-0000-32	FOOD SVC SUPPLIES			196.25
	600-256-445-0011-32	TECH & SOFTWARE SUPPLIES			19.70
	600-256-445-0012-32	TECH & SOFTWARE SUPPLIES			19.70
	600-256-445-0015-32	TECH & SOFTWARE SUPPLIES			19.70
	600-256-445-0016-32	TECH & SOFTWARE SUPPLIES			19.70
	600-256-445-0018-32	TECH & SOFTWARE SUPPLIES			19.70
	600-256-445-0020-32	TECH & SOFTWARE SUPPLIES			19.70
	600-256-445-0030-32	TECH & SOFTWARE SUPPLIES			19.70
	600-256-445-0031-32	TECH & SOFTWARE SUPPLIES			19.70
	VO# 497675	INV# 1G9C-369X-6WYF	PO# 192779		112.58
	224-175-410-0000-20	SUPPLIES			112.58
	VO# 497676	INV# 1YLD-MWGN-749F	PO# 192779		111.28
	224-175-410-0000-20	SUPPLIES			111.28
234833	11/17/2023	016100 AMERICAN BOOK COMPANY			1,176.00
	VO# 497677	INV# 9782	PO# 192732		1,176.00
	224-175-410-0000-20	SUPPLIES			1,176.00
234834	11/17/2023	105500 AMPLIFY EDUCATION, INC.			270,689.01
	VO# 497602	INV# INV-227195	PO# 192331		267,489.01
	225-113-345-0012-33	SOFTWARE			17,130.00
	225-113-410-0012-33	SUPPLIES			250,359.01
	VO# 497833	INV# INV-223169	PO# 192406		3,200.00
	201-113-312-0023-18	CONSULTANT SERVICES			3,200.00
234835	11/17/2023	905106 ANITRA WILLIAMS			714.44
	VO# 497861	INV# Reimbursement	PO# 192796		714.44
	201-113-332-0023-18	PROFESSIONAL DEVELOPMENT			714.44

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234836	11/17/2023	990126 APPLE COMPUTER, INC	1,831.68
	VO# 497579	INV# MA29021363 PO# 192230	1,831.68
	201-112-445-0023-16	TECHNOLOGY SUPPLIES	1,831.68
234837	11/17/2023	904183 APPLE INC.	4,095.36
	VO# 497580	INV# MA27240221 PO# 192159	4,095.36
	201-113-445-0023-12	TECHNOLOGY SUPPLIES	4,095.36
234838	11/17/2023	036950 ATLANTIC COASTAL SUPPLY, INC.	985.42
	VO# 497477	INV# 216363 01 PO# 192765	873.62
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	873.62
	VO# 497808	INV# 216669 01 PO# 192890	111.80
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	111.80
234839	11/17/2023	990923 AUNTIE KAREN FOUNDATION	7,475.00
	VO# 497523	INV# 3158 PO# 191677	1,625.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	1,625.00
	VO# 497524	INV# 3159 PO# 191697	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 497525	INV# 3160 PO# 191676	975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	975.00
	VO# 497526	INV# 3161 PO# 191695	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 497527	INV# 3162 PO# 191696	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
234840	11/17/2023	119400 AUTO PARTS OF KINGSTREE INC.	218.29
	VO# 497549	INV# 5938-500796 PO# 192859	28.46
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	28.46
	VO# 497550	INV# 5938-501095 PO# 192862	183.36
	100-254-323-0041-41	VEHICLE MAINTENANCE	183.36
	VO# 497551	INV# 5938-501099 PO# 192862	6.47
	100-254-323-0041-41	VEHICLE MAINTENANCE	6.47
234841	11/17/2023	904661 BRANTLEY CONSTRUCTION COMPANY, LLC	52,376.52
	VO# 497801	INV# App # 009 PO# 192933	52,376.52
		Retention	
	971-253-520-0000-41	CONTRACT SERVICES	52,376.52
234842	11/17/2023	077100 BROCK'S GRADING AND LAND CLEARING, LLC	19,948.21
	VO# 497518	INV# App# 3 - Retainage PO# 191674	19,948.21
	225-254-311-0013-33	CONTRACTED SERVICES	19,948.21
234843	11/17/2023	375600 CARLETTA S. ISREAL	178.16
	VO# 497794	INV# Travel Reimbursement PO# 192939	178.16
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	178.16
234844	11/17/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.	1,289.81
	VO# 497471	INV# 170125-00 PO# 191310	194.56

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		189-223-410-0000-40 ADMINISTRATIVE SUPPLIES		194.56
	VO# 497472	INV# 169881-00	PO# 192651	378.00
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES		378.00
	VO# 497542	INV# 023892-00	PO# 192602	617.91
		100-113-410-0000-18 ELEM SUPPLIES		617.91
	VO# 497594	INV# 170042-00	PO# 192786	99.34
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		99.34
234845	11/17/2023	991151 C.E. MURRAY MIDDLE SCHOOL		438.48
	VO# 497749	INV# RevTrak Reimburse	PO# 192906	438.48
		100-001-999-0000-00 MISCELLANEOUS		438.48
234846	11/17/2023	900218 CHASTE'Y RAYFORD-GIBSON		3,000.00
	VO# 497601	INV# 2324-2	PO# 192391	3,000.00
		100-148-312-0344-33 CONTRACTED SERVICES (Strings)		3,000.00
234847	11/17/2023	991572 CHIKEEZ ONE STOP EATERY, LLC		1,929.20
	VO# 497673	INV# 11132023	PO# 192697	1,929.20
		203-223-410-0023-17 SUPPLIES AND MATERIALS		1,929.20
234848	11/17/2023	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		120.51
	VO# 497593	INV# 856	PO# 192627	120.51
		100-221-410-0001-33 ASST. SUPT. SUPPLIES		120.51
234849	11/17/2023	991155 DAVID FLESHER		4,000.00
	VO# 497484	INV# 1023	PO# 191850	4,000.00
		100-213-313-0000-17 CONTRACT SERVICES		4,000.00
234850	11/17/2023	991524 DEBBIE G. DONNELLY		213.94
	VO# 497826	INV# Travel Reimbursement	PO# 191952	213.94
		201-112-332-0023-16 PROFESSIONAL DEVELOPMENT		213.94
234851	11/17/2023	991252 DEBRA ANN MCKNIGHT		206.35
	VO# 497469	INV# Travel Reimbursement	PO# 192680	206.35
		100-224-332-0000-15 IN SERVICE TEACHER TRAVEL		206.35
234852	11/17/2023	990854 DENNIS CORPORATION, INC.		760.00
	VO# 497596	INV# W0032.02	PO# 192370	760.00
		218-254-310-0013-33 PROFESSIONAL SERVICES		760.00
234853	11/17/2023	991279 ELITE HEATING & COOLING, LLC		19,500.00
	VO# 497800	INV# Anderson Primary	PO# 192845	19,500.00
		503-253-540-0000-16 HVAC UNITS		19,500.00
234854	11/17/2023	905118 LANDEAS MCKNIGHT		1,500.00
	VO# 497730	INV# 11142023	PO# 192937	1,500.00
		203-223-410-0023-17 SUPPLIES AND MATERIALS		1,500.00
234855	11/17/2023	905158 EMBASSY SUITES NORTH CHARLESTON		319.10
	VO# 497824	INV# Conf# 55219655	PO# 192785	319.10
		T. Wilson		
		207-224-332-0000-40 PROF DEVELOPMENT TRAVEL-DISTRICT		319.10

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234856	11/17/2023	000900 ERLEICHDA, LLC	10,380.00
	VO# 497510	INV# B1301	10,380.00
	225-113-410-0012-33	SUPPLIES	10,380.00
234857	11/17/2023	862600 ERNESTINE YOUNG	1,267.27
	VO# 497476	INV# REIMBURSEMENT	1,267.27
	881-390-332-0021-33	TRAVEL	1,160.32
	881-390-410-0000-33	SUPPLIES	6.46
	881-390-410-0021-33	SUPPLIES	0.49
	881-390-410-0022-33	SUPPLIES/ MATERIALS	100.00
234858	11/17/2023	363940 EUGENIA ANN LATHAM	7,685.42
	VO# 497516	INV# 2023-15	6,680.00
	218-113-312-0001-33	CONSULTANT SVC	6,680.00
	VO# 497517	INV# 2023-15	1,005.42
		Travel	
	218-113-312-0001-33	CONSULTANT SVC	1,005.42
234859	11/17/2023	991596 EVELYN MICHELLE ULSAKER	1,850.00
	VO# 497648	INV# 1	1,850.00
	267-224-312-0023-33	CONTRACTATED SERVICES	1,850.00
234860	11/17/2023	234602 FARMERS TELEPHONE COOP-INVOICES	181.74
	VO# 497650	INV# 00226928000	181.74
	600-256-340-0000-32	FOOD SVC TELEPHONE	181.74
234861	11/17/2023	238250 FEDERAL EXPRESS CORPORATION	62.66
	VO# 497498	INV# AB26085455	62.66
	100-224-332-0000-18	IN SERVICE TEACHER TRAVEL	62.66
234862	11/17/2023	247200 FRS INC.	556.20
	VO# 497731	INV# 1507170.00	556.20
	600-256-410-0000-11	FOOD SVC SUPPLIES	69.56
	600-256-410-0000-12	FOOD SVC SUPPLIES	69.52
	600-256-410-0000-15	FOOD SVC SUPPLIES	69.52
	600-256-410-0000-16	FOOD SVC SUPPLIES	69.52
	600-256-410-0000-18	FOOD SVC SUPPLIES	69.52
	600-256-410-0000-20	FOOD SVC SUPPLIES	69.52
	600-256-410-0000-30	FOOD SVC SUPPLIES	69.52
	600-256-410-0000-31	FOOD SVC SUPPLIES	69.52
234863	11/17/2023	991208 FOLLETT CONTENT SOLUTIONS, LLC	12,807.84
	VO# 497473	INV# 741306F	6,498.82
	225-113-430-0003-33	BOOKS	6,498.82
	VO# 497598	INV# 746919F	1,281.05
	225-113-430-0003-33	BOOKS	1,281.05
	VO# 497599	INV# 758771	5,027.97
	225-113-430-0003-33	BOOKS	5,027.97

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234864	11/17/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.		456.04
	VO# 497485	INV# 79589	PO# 192773	375.84
	100-254-323-0041-41	VEHICLE MAINTENANCE		375.84
	VO# 497486	INV# 79539	PO# 192773	80.20
	100-254-323-0041-41	VEHICLE MAINTENANCE		80.20
234865	11/17/2023	234603 FTC		1,019.14
	VO# 497799	INV# 00203475000	PO# 191039	1,019.14
	100-254-340-0000-32	TELEPHONE		1,019.14
234866	11/17/2023	901982 GAIL N. HAMPTON		58.03
	VO# 497531	INV# Travel Reimbursement	PO# 192681	58.03
		10/25		
	189-223-332-0000-40	ADMINISTRATIVE TRAVEL-DISTRICT		58.03
234867	11/17/2023	901089 GENCO INC.		2,535.80
	VO# 497536	INV# 147447	PO# 192723	461.83
	100-254-410-0001-41	CUSTODIAL SUPPLIES		461.83
	VO# 497609	INV# 147349	PO# 192769	450.92
	100-254-410-0001-41	CUSTODIAL SUPPLIES		450.92
	VO# 497610	INV# 147351	PO# 192767	284.06
	100-254-410-0001-41	CUSTODIAL SUPPLIES		284.06
	VO# 497611	INV# 147351A	PO# 192767	258.78
	100-254-410-0001-41	CUSTODIAL SUPPLIES		258.78
	VO# 497612	INV# 147354	PO# 192768	976.70
	100-254-410-0001-41	CUSTODIAL SUPPLIES		976.70
	VO# 497613	INV# 147354A	PO# 192768	103.51
	100-254-410-0001-41	CUSTODIAL SUPPLIES		103.51
234868	11/17/2023	293100 GOLD STAR FOODS INC.		1,735.00
	VO# 497733	INV# 3158992	PO# 191290	209.00
	600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		209.00
	VO# 497734	INV# 3158993	PO# 191290	209.00
	600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		209.00
	VO# 497735	INV# 3158991	PO# 191291	209.00
	600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		209.00
	VO# 497736	INV# 3158990	PO# 191292	209.00
	600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		209.00
	VO# 497737	INV# 3158985	PO# 191293	176.00
	600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		176.00
	VO# 497738	INV# 3158988	PO# 191294	187.00
	600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		187.00
	VO# 497739	INV# 3158989	PO# 191295	176.00
	600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE		176.00
	VO# 497740	INV# 3158987	PO# 191296	180.00
	600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE		180.00

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	VO# 497741	INV# 3158986	PO# 191297	180.00
	600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE		180.00
234869	11/17/2023	902711 GREAT LAKES PETROLEUM		2,824.83
	VO# 497802	INV# 2188375-IN	PO# 192904	2,824.83
	100-254-470-0004-41	DISTRICT FUEL		2,824.83
234870	11/17/2023	902832 HAMER DOOR AND PARTITIONS		2,774.52
	VO# 497813	INV# 13148	PO# 192887	2,774.52
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		2,774.52
234871	11/17/2023	990850 HARLYN ANN SOER		2,340.00
	VO# 497668	INV# 2324-07	PO# 191089	2,340.00
	100-127-311-0000-40	CONTRACTED TEACHER SALARY		2,340.00
234872	11/17/2023	330600 HARRIS INTERGRATED SOLUTIONS, INC.		540.00
	VO# 497535	INV# 53591	PO# 192301	540.00
	100-254-310-0041-41	TECHNICAL SERVICES		540.00
234873	11/17/2023	900925 HEMINGWAY HARDWARE & SUPPLY		567.44
	VO# 497480	INV# 193057	PO# 192820	69.98
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		0.00
	100-254-410-0030-41	MAINT. SUPPLIES - GES		69.98
	VO# 497481	INV# 193054	PO# 192820	48.30
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		48.30
	100-254-410-0030-41	MAINT. SUPPLIES - GES		0.00
	VO# 497494	INV# 193083	PO# 192851	194.44
	100-254-410-0030-41	MAINT. SUPPLIES - GES		194.44
	VO# 497495	INV# 192867	PO# 192700	33.46
	100-254-490-0000-20	OTHER REPAIRS & MAINT.		33.46
	VO# 497496	INV# 193100	PO# 192700	10.80
	100-254-490-0000-20	OTHER REPAIRS & MAINT.		10.80
	VO# 497809	INV# 193120	PO# 192891	51.21
	100-254-410-0018-41	MAINT. SUPPLIES - HES		51.21
	VO# 497810	INV# 193176	PO# 192891	47.16
	100-254-410-0018-41	MAINT. SUPPLIES - HES		47.16
	VO# 497811	INV# 193175	PO# 192891	112.09
	100-254-410-0018-41	MAINT. SUPPLIES - HES		112.09
234874	11/17/2023	902610 HOBART SERVICE		559.83
	VO# 497651	INV# 35854366	PO# 191632	274.50
	600-256-323-0000-30	FS REPAIRS & MAINT.		274.50
	VO# 497652	INV# 35854370	PO# 191451	285.33
	600-256-323-0000-11	FS REPAIRS & MAINT.		285.33
234875	11/17/2023	905066 HOLMES EDU-CONS LLC		2,400.00
	VO# 497521	INV# Consultant - 10/5-10/25	PO# 192853	2,400.00
	100-231-310-0001-38	CONTRACTED SERVICES		2,400.00
	VO# 497865	INV#		0.00

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		VOID CHECK PRINT	0.00
234876	11/17/2023	902071 H & S OIL COMPANY, INC	209.88
	VO# 497497	INV# 393534 PO# 191306	209.88
	189-254-323-0000-35	C & T REPAIRS & MAINT SERV - HCTC	209.88
	VO# 497866	INV#	0.00
		VOID CHECK PRINT	0.00
234877	11/17/2023	902544 HYATT REGENCY GREENVILLE	506.45
	VO# 497513	INV# Conf# 35303586 PO# 192780	506.45
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	506.45
	VO# 497867	INV#	0.00
		VOID CHECK PRINT	0.00
234878	11/17/2023	363900 HYMAN PAPER COMPANY, INC.	9,465.53
	VO# 497573	INV# 419543 PO# 192620	251.42
	100-254-410-0001-41	CUSTODIAL SUPPLIES	251.42
	VO# 497574	INV# 419544 PO# 192619	198.89
	100-254-410-0001-41	CUSTODIAL SUPPLIES	198.89
	VO# 497575	INV# 419689 PO# 192636	80.48
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO	80.48
	VO# 497752	INV# 419143 PO# 191206	264.86
	600-256-410-0000-11	FOOD SVC SUPPLIES	264.86
	VO# 497753	INV# 419144 PO# 191206	355.59
	600-256-410-0000-11	FOOD SVC SUPPLIES	355.59
	VO# 497754	INV# 419573 PO# 191206	89.66
	600-256-410-0000-11	FOOD SVC SUPPLIES	89.66
	VO# 497755	INV# 420026 PO# 191206	252.62
	600-256-410-0000-11	FOOD SVC SUPPLIES	252.62
	VO# 497756	INV# 420036 PO# 191206	472.85
	600-256-410-0000-11	FOOD SVC SUPPLIES	472.85
	VO# 497757	INV# 418784 PO# 191207	314.00
	600-256-410-0000-12	FOOD SVC SUPPLIES	314.00
	VO# 497758	INV# 419145 PO# 191207	339.95
	600-256-410-0000-12	FOOD SVC SUPPLIES	339.95
	VO# 497759	INV# 419572 PO# 191207	312.66
	600-256-410-0000-12	FOOD SVC SUPPLIES	312.66
	VO# 497760	INV# 420027 PO# 191207	425.44
	600-256-410-0000-12	FOOD SVC SUPPLIES	425.44
	VO# 497761	INV# 418370-1 PO# 191208	94.82
	600-256-410-0000-15	FOOD SVC SUPPLIES	94.82
	VO# 497762	INV# 418783 PO# 191208	347.98
	600-256-410-0000-15	FOOD SVC SUPPLIES	347.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
VO# 497763	INV# 415741-1	PO# 191208		35.72
600-256-410-0000-15	FOOD SVC SUPPLIES			35.72
VO# 497764	INV# 418370-2	PO# 191208		80.30
600-256-410-0000-15	FOOD SVC SUPPLIES			80.30
VO# 497765	INV# 419146	PO# 191208		296.24
600-256-410-0000-15	FOOD SVC SUPPLIES			296.24
VO# 497766	INV# 419567	PO# 191208		149.81
600-256-410-0000-15	FOOD SVC SUPPLIES			149.81
VO# 497767	INV# 420028	PO# 191208		156.52
600-256-410-0000-15	FOOD SVC SUPPLIES			156.52
VO# 497768	INV# 418785	PO# 191209		614.37
600-256-410-0000-16	FOOD SVC SUPPLIES			614.37
VO# 497769	INV# 417381-1	PO# 191209		35.72
600-256-410-0000-16	FOOD SVC SUPPLIES			35.72
VO# 497770	INV# 418371-1	PO# 191209		80.30
600-256-410-0000-16	FOOD SVC SUPPLIES			80.30
VO# 497771	INV# 418147	PO# 191209		188.72
600-256-410-0000-16	FOOD SVC SUPPLIES			188.72
VO# 497772	INV# 419574	PO# 191209		94.82
600-256-410-0000-16	FOOD SVC SUPPLIES			94.82
VO# 497773	INV# 420030	PO# 191209		552.47
600-256-410-0000-16	FOOD SVC SUPPLIES			552.47
VO# 497774	INV# 418266-1	PO# 191210		48.44
600-256-410-0000-18	FOOD SVC SUPPLIES			48.44
VO# 497775	INV# 418710	PO# 191210		235.33
600-256-410-0000-18	FOOD SVC SUPPLIES			235.33
VO# 497776	INV# 419065	PO# 191210		326.52
600-256-410-0000-18	FOOD SVC SUPPLIES			326.52
VO# 497777	INV# 419074	PO# 191210		141.77
600-256-410-0000-18	FOOD SVC SUPPLIES			141.77
VO# 497778	INV# 419938	PO# 191210		152.64
600-256-410-0000-18	FOOD SVC SUPPLIES			152.64
VO# 497779	INV# 420377	PO# 191210		351.50
600-256-410-0000-18	FOOD SVC SUPPLIES			351.50
VO# 497780	INV# 418711	PO# 191211		165.80
600-256-410-0000-20	FOOD SVC SUPPLIES			165.80
VO# 497781	INV# 419499	PO# 191211		245.95
600-256-410-0000-20	FOOD SVC SUPPLIES			245.95
VO# 497782	INV# 420378	PO# 191211		305.47
600-256-410-0000-20	FOOD SVC SUPPLIES			305.47
VO# 497783	INV# 415265-1	PO# 191212		35.72
600-256-410-0000-30	FOOD SVC SUPPLIES			35.72
VO# 497784	INV# 419149	PO# 191212		302.39
600-256-410-0000-30	FOOD SVC SUPPLIES			302.39

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 497785	INV# 420033	PO# 191212	84.20
	600-256-410-0000-30	FOOD SVC SUPPLIES		84.20
	VO# 497786	INV# 419150	PO# 191213	269.34
	600-256-410-0000-31	FOOD SVC SUPPLIES		269.34
	VO# 497787	INV# 419566	PO# 191213	258.33
	600-256-410-0000-31	FOOD SVC SUPPLIES		258.33
	VO# 497788	INV# 420032	PO# 191213	251.45
	600-256-410-0000-31	FOOD SVC SUPPLIES		251.45
	VO# 497789	INV# 419151	PO# 192467	115.96
	600-256-410-0000-32	FOOD SVC SUPPLIES		115.96
	VO# 497790	INV# 419151-1	PO# 192467	47.52
	600-256-410-0000-32	FOOD SVC SUPPLIES		47.52
	VO# 497791	INV# 419259	PO# 192467	40.99
	600-256-410-0000-32	FOOD SVC SUPPLIES		40.99
234879	11/17/2023	902628 ID VILLE		679.69
	VO# 497534	INV# 44000308	PO# 192831	679.69
	399-266-410-0000-33	SUPPLIES		679.69
234880	11/17/2023	902968 IGA		522.79
	VO# 497576	INV# 132004	PO# 192120	203.55
	201-188-410-0023-30	PARENTING SUPPLIES/ MATERIALS		203.55
	VO# 497577	INV# 132025	PO# 192120	319.24
	201-188-410-0023-30	PARENTING SUPPLIES/ MATERIALS		319.24
234881	11/17/2023	991281 JACKSON THERAPY PARTENERS		5,250.00
	VO# 497489	INV# JTP93140726	PO# 192184	2,625.00
	100-213-313-0000-17	CONTRACT SERVICES		2,625.00
	VO# 497490	INV# JTP93140550	PO# 192184	2,625.00
	100-213-313-0000-17	CONTRACT SERVICES		2,625.00
234882	11/17/2023	270000 JANICE M. GAMBLE		72.84
	VO# 497795	INV# Travel Reimbursement	PO# 192940	72.84
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE		72.84
234883	11/17/2023	991330 JARVESE JOHNSON		204.43
	VO# 497828	INV# Travel Reimbursement	PO# 192416	204.43
	203-129-332-6136-17	TRAVEL		204.43
234884	11/17/2023	900121 JOHNSTONE SUPPLY		375.99
	VO# 497553	INV# S012205081.001	PO# 192858	73.57
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		73.57
	VO# 497554	INV# S012169910.001	PO# 192844	302.42
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		302.42
234885	11/17/2023	900642 KARL SINGLETARY		1,600.00
	VO# 497600	INV# Dance 10/31-11/8	PO# 192606	1,600.00
	309-113-312-0022-33	CONTRACTED SERVICES		1,600.00

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234886	11/17/2023	903802 KENNETH GARDNER ELEMENTARY SCHOOL	450.00
	VO# 497607	INV# Reimbursement PO# 192679	450.00
	201-113-332-0023-15	PROFESSIONAL DEVELOPMENT	450.00
234887	11/17/2023	990762 KIMBERLY CARRAWAY	200.43
	VO# 497608	INV# Travel Reimbursement PO# 192428	200.43
	201-113-332-0023-18	PROFESSIONAL DEVELOPMENT	200.43
234888	11/17/2023	901608 KINGDOM HONORS ASSOCIATION (KHA)	350.00
	VO# 497678	INV# 156 PO# 192829	350.00
	100-127-310-0000-17	PURCHASED SERVICES	350.00
234889	11/17/2023	414600 KINGSTREE HIGH SCHOOL	500.00
	VO# 497832	INV# Reimbursement PO# 192267	500.00
	100-233-310-0000-11	CONTRACTED SERVICES	500.00
234890	11/17/2023	903779 KINGSTREE MIDDLE SCHOOL	22.45
	VO# 497748	INV# RevTrak Reimburse PO# 192907	22.45
	100-001-999-0000-00	MISCELLANEOUS	22.45
	VO# 497868	INV#	0.00
		VOID CHECK PRINT	0.00
234891	11/17/2023	409800 KINGSTREE TRUE VALUE HARDWARE	606.84
	VO# 497556	INV# B455597 PO# 192848	19.40
	100-254-410-0000-41	OFFICE SUPPLIES	19.40
	VO# 497557	INV# B455598 PO# 192849	54.41
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	54.41
	VO# 497558	INV# B455601 PO# 192849	25.88
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	25.88
	VO# 497559	INV# B455512 PO# 192821	33.99
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	33.99
	VO# 497560	INV# B454627 PO# 192772	52.90
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	52.90
	VO# 497561	INV# B454700 PO# 192772	11.87
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	11.87
	VO# 497562	INV# B454658 PO# 192772	57.18
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	57.18
	VO# 497563	INV# B454662 PO# 192772	46.38
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	46.38
	VO# 497564	INV# B454869 PO# 192772	11.87
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	11.87
	VO# 497565	INV# B454879 PO# 192772	15.10
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	15.10
	VO# 497566	INV# B454935 PO# 192772	25.90
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	25.90
	VO# 497567	INV# B454647 PO# 192771	6.47

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		100-254-410-0000-41 OFFICE SUPPLIES		6.47
	VO# 497568	INV# B454650	PO# 192771	11.87
		100-254-410-0000-41 OFFICE SUPPLIES		11.87
	VO# 497569	INV# B455740	PO# 192850	37.79
		100-254-410-0031-41 MAINT. SUPPLIES - CEM		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		37.79
	VO# 497570	INV# B455710	PO# 192850	64.79
		100-254-410-0031-41 MAINT. SUPPLIES - CEM		64.79
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
	VO# 497571	INV# B455847	PO# 192850	32.39
		100-254-410-0031-41 MAINT. SUPPLIES - CEM		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		32.39
	VO# 497803	INV# B456267	PO# 192903	13.75
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		13.75
	VO# 497804	INV# B456273	PO# 192903	38.87
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		38.87
	VO# 497805	INV# B456518	PO# 192922	31.90
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		31.90
	VO# 497806	INV# B456084	PO# 192889	14.13
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		14.13
234892	11/17/2023	356000 KINSLEY MCMINN VICKERY		1,850.00
	VO# 497647	INV# 1	PO# 192806	1,850.00
		267-224-312-0023-33 CONTRACTATED SERVICES		1,850.00
234893	11/17/2023	420200 LAKESHORE LEARNING MATERIALS		8,145.01
	VO# 497674	INV# 689641101223	PO# 192438	8,145.01
		203-223-410-0023-17 SUPPLIES AND MATERIALS		8,145.01
234894	11/17/2023	421700 LANDS' END BUSINESS OUTFITTERS		687.31
	VO# 497502	INV# SIN11601675	PO# 192706	687.31
		203-223-410-0023-17 SUPPLIES AND MATERIALS		687.31
234895	11/17/2023	558900 LATONYA F. PARKER		1,165.06
	VO# 497528	INV# Travel Reimbursement	PO# 192791	300.01
		10/11-10/20		
		100-264-332-0001-40 PERSONNEL TRAVEL		300.01
	VO# 497529	INV# Travel Reimbursement	PO# 192793	865.05
		10/22-10/24		
		851-264-332-0000-40 TRAVEL		865.05
234896	11/17/2023	991108 LATONYA WEST		233.96
	VO# 497530	INV# Travel Reimbursement	PO# 192838	90.19
		11/3		
		851-264-332-0000-40 TRAVEL		90.19
	VO# 497751	INV# Travel Reimbursement	PO# 192909	80.89
		100-264-332-0001-40 PERSONNEL TRAVEL		80.89
	VO# 497827	INV# Travel Reimbursement	PO# 192910	62.88

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		100-264-332-0001-40 PERSONNEL TRAVEL	62.88
234897	11/17/2023	904355 LEANDREA MONTGOMERY	278.60
	VO# 497615	INV# Travel Reimbursement PO# 192871	278.60
		267-224-332-0023-33 STAFF DEVELOPMENT	278.60
234898	11/17/2023	430550 LEARNING RESOURCES	906.88
	VO# 497511	INV# INV001139595 PO# 191811	906.88
		357-171-410-0023-33 SUPPLIES	906.88
234899	11/17/2023	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	900.00
	VO# 497522	INV# Consultant 10/25-11/1 PO# 192553	900.00
		201-114-312-0023-33 PURCHASED SERVICES	900.00
234900	11/17/2023	902138 LOUISE M. MONTGOMERY	213.94
	VO# 497825	INV# Travel Reimbursement PO# 192083	213.94
		201-112-332-0023-16 PROFESSIONAL DEVELOPMENT	213.94
234901	11/17/2023	512650 MARIE S. MURPHY	86.21
	VO# 497669	INV# Reimbursement PO# 192758	86.21
		203-223-410-0023-17 SUPPLIES AND MATERIALS	86.21
234902	11/17/2023	454900 MCCALL'S SUPPLY , INC.	77.40
	VO# 497479	INV# 3447714 PO# 192774	77.40
		100-254-410-0018-41 MAINT. SUPPLIES - HES	77.40
234903	11/17/2023	902189 MINNIE LAMBERT	732.41
	VO# 497671	INV# Travel Reimbursement PO# 191364	732.41
		100-255-332-0000-17 SPECIAL TRANSPORT	732.41
234904	11/17/2023	498500 MISHOE OIL & PROPANE	303.80
	VO# 497499	INV# 0037173 PO# 191141	7.01
		100-254-490-0000-30 OTHER REPAIRS & MAINT.	7.01
	VO# 497500	INV# 0037108 PO# 191141	7.43
		100-254-490-0000-30 OTHER REPAIRS & MAINT.	7.43
	VO# 497501	INV# 37196 PO# 191919	31.99
		100-254-490-0000-29 OTHER REPAIRS & MAINT.	31.99
	VO# 497655	INV# 73765 PO# 191286	229.77
		600-256-470-0003-30 FS ENERGY - GAS	229.77
	VO# 497732	INV# 73752 PO# 191287	27.60
		600-256-470-0003-31 FS ENERGY - GAS	27.60
234905	11/17/2023	991103 MOBILE COMMUNICATIONS AMERICA, INC	15,131.94
	VO# 497657	INV# 306000982-1 PO# 192107	15,131.94
		503-253-540-0040-40 BUS CAMERAS	15,131.94
234906	11/17/2023	990608 MOUSUMI KAR CHOWDURY	141.48
	VO# 497482	INV# Homebound 10/11-10/25 PO# 191140	70.74
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	70.74
	VO# 497483	INV# Homebound 9/22-10/9 PO# 191140	70.74
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	70.74

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234907	11/17/2023	902411 MUSICIAN'S FRIEND	451.41
	VO# 497543	INV# ARINV68718700	PO# 192080 451.41
	100-390-410-0030-36	BAND SUPPLIES	451.41
234908	11/17/2023	991065 NBM LAWN SERVICES	4,450.00
	VO# 497817	INV# 2396	PO# 192921 1,100.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,100.00
	VO# 497818	INV# 2392	PO# 192880 625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	625.00
	VO# 497819	INV# 2393	PO# 192880 950.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	950.00
	VO# 497820	INV# 2394	PO# 192880 800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	800.00
	VO# 497821	INV# 2395	PO# 192880 975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	975.00
234909	11/17/2023	991605 NATALY RODRIQUEZ	213.73
	VO# 497829	INV# Travel Reimbursement	PO# 192442 213.73
	267-224-332-0023-33	STAFF DEVELOPMENT	213.73
234910	11/17/2023	900736 NATIONAL CENTER FOR YOUTH ISSUES	135.00
	VO# 497468	INV# Celeste McIntosh	PO# 192712 135.00
	207-224-332-0000-22	PROFESSIONAL DEV TRAVEL - BPES	135.00
234911	11/17/2023	902813 NATIONAL PSBN	3,405.00
	VO# 497515	INV# 8822	PO# 192730 1,702.50
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	108.08
	218-175-311-0008-33	INSTRUCTIONAL SERVICES	1,594.42
	VO# 497595	INV# 8823	PO# 192730 1,702.50
	218-175-311-0008-33	INSTRUCTIONAL SERVICES	1,702.50
234912	11/17/2023	523100 NATIONAL SCHOOL FORMS	524.91
	VO# 497487	INV# 57313	PO# 192775 80.00
	100-258-410-0000-40	SUPPLIES (STUDENT SVC)	80.00
	VO# 497488	INV# 57313	PO# 192724 444.91
	100-258-410-0000-40	SUPPLIES (STUDENT SVC)	444.91
234913	11/17/2023	990360 NETSOURCE ET, LLC	59,959.45
	VO# 497793	INV# 3878	PO# 192875 59,959.45
	218-254-310-0012-33	PROFESSIONAL SERVICES	40,611.25
	218-254-410-0012-33	SUPPLIES	19,348.20
234914	11/17/2023	904079 NICOLE G. GILES	34.32
	VO# 497654	INV# Travel Reimbursement	PO# 192803 34.32
	600-256-332-0000-32	FOOD SVC TRAVEL	34.32
234915	11/17/2023	991463 NOTEABLE PATHWAYS THERAPEUTIC, LLC	8,072.00
	VO# 497834	INV# 23/24 01	PO# 192195 8,072.00
	203-149-311-0023-17	CONTRACT SERVICES (PPPSC)	8,072.00

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234916	11/17/2023	990326 PARTY PLANET RENTALS, LLC		680.00
	VO# 497672	INV# 1637	PO# 192860	680.00
	100-223-325-0000-17	RENTALS		680.00
234917	11/17/2023	903379 PATRICIA SABB		61.68
	VO# 497670	INV# Reimbursement	PO# 192866	61.68
	203-223-410-0023-17	SUPPLIES AND MATERIALS		61.68
234918	11/17/2023	991085 PAUL R. GODWIN		5,800.00
	VO# 497555	INV# 307	PO# 192846	5,800.00
	503-253-530-1112-41	TREE REMOVAL/DEBRIS CLEANUP		5,800.00
	VO# 497869	INV#		0.00
		VOID CHECK PRINT		0.00
234919	11/17/2023	900565 PEE DEE FIRE & SAFETY, INC.		3,895.00
	VO# 497658	INV# 41747	PO# 191277	350.00
	600-256-323-0000-11	FS REPAIRS & MAINT.		350.00
	VO# 497659	INV# 41746	PO# 191277	350.00
	600-256-323-0000-11	FS REPAIRS & MAINT.		350.00
	VO# 497660	INV# 41437	PO# 191277	750.00
	600-256-323-0000-11	FS REPAIRS & MAINT.		750.00
	VO# 497661	INV# 41238	PO# 191277	200.00
	600-256-323-0000-11	FS REPAIRS & MAINT.		200.00
	VO# 497662	INV# 41696	PO# 191279	350.00
	600-256-323-0000-15	FS REPAIRS & MAINT.		350.00
	VO# 497663	INV# 41236	PO# 191279	450.00
	600-256-323-0000-15	FS REPAIRS & MAINT.		450.00
	VO# 497664	INV# 41237	PO# 191280	245.00
	600-256-323-0000-16	FS REPAIRS & MAINT.		245.00
	VO# 497665	INV# 41694	PO# 191280	500.00
	600-256-323-0000-16	FS REPAIRS & MAINT.		500.00
	VO# 497666	INV# 41727	PO# 191282	350.00
	600-256-323-0000-20	FS REPAIRS & MAINT.		350.00
	VO# 497667	INV# 41728	PO# 191281	350.00
	600-256-323-0000-18	FS REPAIRS & MAINT.		350.00
	VO# 497870	INV#		0.00
		VOID CHECK PRINT		0.00
234920	11/17/2023	990649 PERKINS SCHOOL FOR THE BLIND		320,849.08
	VO# 497849	INV# 091491	PO# 192965	31,211.00
	204-125-311-0000-17	CONTRACTED SERVICES		0.00
	826-125-311-0000-17	CONTRACT HEARING SERVICES		31,211.00
	VO# 497850	INV# 092097	PO# 192965	31,211.00
	204-125-311-0000-17	CONTRACTED SERVICES		0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		826-125-311-0000-17 CONTRACT HEARING SERVICES			31,211.00
	VO# 497851	INV# 092598	PO# 192965		38,701.64
		204-125-311-0000-17 CONTRACTED SERVICES			0.00
		826-125-311-0000-17 CONTRACT HEARING SERVICES			38,701.64
	VO# 497853	INV# 093634	PO# 192965		26,217.24
		204-125-311-0000-17 CONTRACTED SERVICES			0.00
		826-125-311-0000-17 CONTRACT HEARING SERVICES			26,217.24
	VO# 497854	INV# 094123	PO# 192965		36,204.76
		204-125-311-0000-17 CONTRACTED SERVICES			0.00
		826-125-311-0000-17 CONTRACT HEARING SERVICES			36,204.76
	VO# 497855	INV# 094666	PO# 192965		24,968.80
		204-125-311-0000-17 CONTRACTED SERVICES			0.00
		826-125-311-0000-17 CONTRACT HEARING SERVICES			24,968.80
	VO# 497856	INV# 095207	PO# 192965		38,701.64
		204-125-311-0000-17 CONTRACTED SERVICES			0.00
		826-125-311-0000-17 CONTRACT HEARING SERVICES			38,701.64
	VO# 497857	INV# 095977	PO# 192965		26,217.24
		204-125-311-0000-17 CONTRACTED SERVICES			25,137.63
		826-125-311-0000-17 CONTRACT HEARING SERVICES			1,079.61
	VO# 497858	INV# 096684	PO# 192965		38,701.64
		204-125-311-0000-17 CONTRACTED SERVICES			38,701.64
		826-125-311-0000-17 CONTRACT HEARING SERVICES			0.00
	VO# 497859	INV# 097173	PO# 192965		28,714.12
		204-125-311-0000-17 CONTRACTED SERVICES			28,714.12
		826-125-311-0000-17 CONTRACT HEARING SERVICES			0.00
	VO# 497871	INV#			0.00
		VOID CHECK PRINT			0.00
234921	11/17/2023	900169 PET DAIRY			14,684.91
	VO# 497679	INV# 760919635	PO# 191188		80.53
		600-256-460-0000-11 FOOD			80.53
	VO# 497680	INV# 760919909	PO# 191188		80.53
		600-256-460-0000-11 FOOD			80.53
	VO# 497681	INV# 760920183	PO# 191188		80.28
		600-256-460-0000-11 FOOD			80.28
	VO# 497682	INV# 760920456	PO# 191188		112.41
		600-256-460-0000-11 FOOD			112.41
	VO# 497683	INV# 760920728	PO# 191188		112.41
		600-256-460-0000-11 FOOD			112.41
	VO# 497684	INV# 760919634	PO# 191188		48.43
		600-256-460-0000-11 FOOD			48.43
	VO# 497685	INV# 760919908	PO# 191188		48.43
		600-256-460-0000-11 FOOD			48.43

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VO# 497686	INV# 760920182		PO# 191188		64.21
600-256-460-0000-11	FOOD				64.21
VO# 497687	INV# 760920455		PO# 191188		64.21
600-256-460-0000-11	FOOD				64.21
VO# 497688	INV# 760920729		PO# 191188		64.21
600-256-460-0000-11	FOOD				64.21
VO# 497689	INV# 760918811		PO# 191189		382.03
600-256-460-0000-11	FOOD				0.00
600-256-460-0000-12	FOOD				382.03
VO# 497690	INV# 760919632		PO# 191189		387.14
600-256-460-0000-11	FOOD				0.00
600-256-460-0000-12	FOOD				387.14
VO# 497691	INV# 760919905		PO# 191189		435.56
600-256-460-0000-11	FOOD				0.00
600-256-460-0000-12	FOOD				435.56
VO# 497692	INV# 760920179		PO# 191189		385.39
600-256-460-0000-11	FOOD				0.00
600-256-460-0000-12	FOOD				385.39
VO# 497693	INV# 760920452		PO# 191189		369.32
600-256-460-0000-11	FOOD				0.00
600-256-460-0000-12	FOOD				369.32
VO# 497694	INV# 760920725		PO# 191189		321.13
600-256-460-0000-11	FOOD				0.00
600-256-460-0000-12	FOOD				321.13
VO# 497695	INV# 760919631		PO# 191358		580.54
600-256-460-0000-15	FOOD				580.54
VO# 497696	INV# 760919906		PO# 191358		499.52
600-256-460-0000-15	FOOD				499.52
VO# 497697	INV# 760920180		PO# 191358		545.91
600-256-460-0000-15	FOOD				545.91
VO# 497698	INV# 760920453		PO# 191358		481.70
600-256-460-0000-15	FOOD				481.70
VO# 497699	INV# 760920729		PO# 191358		417.49
600-256-460-0000-15	FOOD				417.49
VO# 497700	INV# 760919633		PO# 191191		514.73
600-256-460-0000-16	FOOD				514.73
VO# 497701	INV# 760919671		PO# 191358		450.22
600-256-460-0000-15	FOOD				450.22
VO# 497702	INV# 760919907		PO# 191358		514.73
600-256-460-0000-15	FOOD				514.73
VO# 497703	INV# 760919948		PO# 191358		386.31
600-256-460-0000-15	FOOD				386.31
VO# 497704	INV# 760920181		PO# 191358		626.11

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600-256-460-0000-15		FOOD			626.11
VO# 497705		INV# 760920454	PO# 191358		577.89
600-256-460-0000-15		FOOD			577.89
VO# 497706		INV# 760920496	PO# 191358		385.26
600-256-460-0000-15		FOOD			385.26
VO# 497707		INV# 760920726	PO# 191358		513.73
600-256-460-0000-15		FOOD			513.73
VO# 497708		INV# 760919637	PO# 191192		386.86
600-256-460-0000-18		FOOD			386.86
VO# 497709		INV# 760919672	PO# 191192		128.32
600-256-460-0000-18		FOOD			128.32
VO# 497710		INV# 760919910	PO# 191192		386.86
600-256-460-0000-18		FOOD			386.86
VO# 497711		INV# 760919949	PO# 191192		193.73
600-256-460-0000-18		FOOD			193.73
VO# 497712		INV# 760920184	PO# 191192		385.36
600-256-460-0000-18		FOOD			385.36
VO# 497713		INV# 760920457	PO# 191192		417.44
600-256-460-0000-18		FOOD			417.44
VO# 497714		INV# 760920497	PO# 191192		240.85
600-256-460-0000-18		FOOD			240.85
VO# 497715		INV# 760920733	PO# 191192		385.36
600-256-460-0000-18		FOOD			385.36
VO# 497716		INV# 760919638	PO# 191193		129.23
600-256-460-0000-20		FOOD			129.23
VO# 497717		INV# 760919911	PO# 191193		129.23
600-256-460-0000-20		FOOD			129.23
VO# 497718		INV# 760920185	PO# 191193		144.54
600-256-460-0000-20		FOOD			144.54
VO# 497719		INV# 760920458	PO# 191193		128.47
600-256-460-0000-20		FOOD			128.47
VO# 497720		INV# 760920734	PO# 191193		128.47
600-256-460-0000-20		FOOD			128.47
VO# 497721		INV# 760919648	PO# 191194		289.97
600-256-460-0000-30		FOOD			289.97
VO# 497722		INV# 760919921	PO# 191194		289.97
600-256-460-0000-30		FOOD			289.97
VO# 497723		INV# 760920195	PO# 191194		288.97
600-256-460-0000-30		FOOD			288.97
VO# 497724		INV# 760920469	PO# 191194		288.97
600-256-460-0000-30		FOOD			288.97
VO# 497725		INV# 760920741	PO# 191194		312.40
600-256-460-0000-30		FOOD			312.40
VO# 497726		INV# 760919650	PO# 191195		161.60

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		600-256-460-0000-31 FOOD		161.60
	VO# 497727	INV# 760919923	PO# 191195	145.29
		600-256-460-0000-31 FOOD		145.29
	VO# 497728	INV# 760920197	PO# 191195	160.58
		600-256-460-0000-31 FOOD		160.58
	VO# 497729	INV# 760920471	PO# 191195	32.08
		600-256-460-0000-31 FOOD		32.08
234922	11/17/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		33.94
	VO# 497540	INV# 8000-9000-0342-1009	PO# 192687	33.94
		100-114-345-0000-11 HIGH MAINTENANCE SUPPORT		33.94
234923	11/17/2023	990313 PROCARE THERAPY, INC.		2,537.50
	VO# 497578	INV# 20795055	PO# 192204	1,207.50
		100-125-311-0000-17 CONTRACTED HEARING SERVICES		1,207.50
	VO# 497837	INV# 20801458	PO# 192204	1,330.00
		100-125-311-0000-17 CONTRACTED HEARING SERVICES		1,330.00
234924	11/17/2023	990997 PROJECT CHANGE		0.00
	VOID DATE: 11/17/2023	ORIGINAL AMOUNT: 1,000.00		
	VO# 497539	INV# Consultant 10/30-11/8		0.00
		201-114-312-0023-33 PURCHASED SERVICES		0.00
234925	11/17/2023	991594 RAISE2REACH, LLC		4,000.00
	VO# 497572	INV# 508	PO# 192182	2,400.00
		100-127-312-0000-17 CONTRACTED SERVICES		2,400.00
	VO# 497835	INV# 509	PO# 192182	1,600.00
		100-127-312-0000-17 CONTRACTED SERVICES		1,600.00
234926	11/17/2023	904896 RC JACOBS INC.		1,911.50
	VO# 497474	INV# 52896	PO# 192763	1,911.50
		100-254-310-0041-41 TECHNICAL SERVICES		1,911.50
234927	11/17/2023	144800 RELUS LUCEAR		958.14
	VO# 497533	INV# Travel Reimbursement	PO# 192131	958.14
		201-114-332-0023-33 PROFESSIONAL DEVELOPMENT		958.14
234928	11/17/2023	088800 R. L. BRYAN COMPANY		6,466.47
	VO# 497796	INV# IR23066833	PO# 191941	2,347.98
		326-113-410-0258-33 ELEMENTARY SCIENCE KITS		2,347.98
	VO# 497797	INV# IR23066834	PO# 191941	2,347.98
		326-113-410-0258-33 ELEMENTARY SCIENCE KITS		2,347.98
	VO# 497798	INV# IR23066835	PO# 191941	1,770.51
		326-113-410-0258-33 ELEMENTARY SCIENCE KITS		1,770.51
234929	11/17/2023	640600 SAM'S CLUB DIRECT		662.06
	VO# 497589	INV# 000000-1	PO# 192660	296.61
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		296.61
	VO# 497590	INV# 000000-2	PO# 192304	43.15
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		43.15

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		100-221-410-0001-33 ASST. SUPT. SUPPLIES		0.00
		VO# 497591 INV# 000000-3 PO# 192304		31.60
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		31.60
		100-221-410-0001-33 ASST. SUPT. SUPPLIES		0.00
		VO# 497592 INV# 000000-4 PO# 191100		290.70
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		0.00
		100-221-410-0001-33 ASST. SUPT. SUPPLIES		290.70
234930	11/17/2023	901511 SC ALLIANCE OF BLACK SCHOOL EDUCATORS		375.00
		VO# 497823 INV# INV-B2N38K PO# 192809		375.00
		T. Wilson		
		207-224-332-0000-40 PROF DEVELOPMENT TRAVEL-DISTRICT		375.00
234931	11/17/2023	645200 SCAEOP		500.00
		VO# 497514 INV# Elizabeth McCray PO# 192781		250.00
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		250.00
		VO# 497597 INV# Vernett Murray PO# 192672		250.00
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		250.00
234932	11/17/2023	645900 SCASA		135.00
		VO# 497645 INV# Louise Montgomery PO# 192462		135.00
		100-233-332-0000-16 PRINCIPALS TRAVEL		135.00
234933	11/17/2023	647800 SC CONSORTIUM FOR GIFTED EDUCATION		200.00
		VO# 497519 INV# Subscription PO# 192792		200.00
		2023-24		
		100-141-332-0000-33 G/T TRAVEL - ACADEMIC		200.00
234934	11/17/2023	901749 SC DEPARTMENT OF JUVENILE JUSTICE		214.40
		VO# 497492 INV# Travel Reimbursement PO# 191235		214.40
		100-412-720-0000-32 Payment Pro Viso		214.40
234935	11/17/2023	652000 SCHOOL DISTRICT OF		460.00
		VO# 497640 INV# Donald Washington PO# 192653		130.00
		KGES		
		203-251-333-0000-17 FIELD TRIPS		130.00
		VO# 497641 INV# Tonya Ellis PO# 192145		150.00
		Gtown		
		189-271-333-0000-20 STUDENT TRAVEL - HHS		150.00
		VO# 497642 INV# Lory Wilson PO# 192702		80.00
		Battery Pk.		
		100-390-333-0030-20 HHS BAND TRAVEL		80.00
		VO# 497643 INV# Donald Washington PO# 192532		50.00
		Parade		
		100-390-333-0030-20 HHS BAND TRAVEL		50.00
		VO# 497644 INV# Rontrecia Platt PO# 192532		50.00
		Parade		
		100-390-333-0030-20 HHS BAND TRAVEL		50.00

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234936	11/17/2023	903539 SCHOOL DISTRICT OF		312.48
	VO# 497637	INV# No. 7876	PO# 192654	183.52
	203-251-333-0000-17	FIELD TRIPS		183.52
	VO# 497638	INV# No. 7809	PO# 192533	64.48
	100-390-333-0030-20	HHS BAND TRAVEL		64.48
	VO# 497639	INV# 4501-W10136	PO# 192533	64.48
	100-390-333-0030-20	HHS BAND TRAVEL		64.48
234937	11/17/2023	655000 SCHOOL SPECIALTY, LLC		1,502.38
	VO# 497546	INV# 208133283063	PO# 192089	1,420.30
	201-112-410-0023-16	MATERIALS/ SUPPLIES		1,420.30
	VO# 497547	INV# 208133404392	PO# 192802	82.08
	100-114-410-0000-20	HIGH SCHOOL SUPPLIES		82.08
234938	11/17/2023	902107 SELVAKUMAR VELLAISAMY SUBBURAM		50.95
	VO# 497830	INV# Homebound Travel	PO# 191136	34.71
		9/22-10/4		
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED		34.71
	VO# 497831	INV# Homebound Travel	PO# 191136	16.24
		9/20-9/29		
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED		16.24
234939	11/17/2023	901135 SENN BROS. PRODUCE		143.10
	VO# 497742	INV# 00744	PO# 191298	23.85
	600-256-460-0000-11	FOOD		23.85
	VO# 497743	INV# 01086	PO# 191299	23.85
	600-256-460-0000-12	FOOD		23.85
	VO# 497744	INV# 00736	PO# 191301	23.85
	600-256-460-0000-16	FOOD		23.85
	VO# 497745	INV# S50860	PO# 191302	23.85
	600-256-460-0000-18	FOOD		23.85
	VO# 497746	INV# S55779	PO# 191302	23.85
	600-256-460-0000-18	FOOD		23.85
	VO# 497747	INV# S55751	PO# 191305	23.85
	600-256-460-0000-31	FOOD		23.85
234940	11/17/2023	991601 SEON DESIGN USA CORP.		225.00
	VO# 497537	INV# 18483	PO# 192854	225.00
	100-255-323-0000-40	BUS/AUTO REPAIRS		222.00
	100-255-327-0000-40	VANDALISM		3.00
	VO# 497872	INV#		0.00
		VOID CHECK PRINT		0.00
234941	11/17/2023	991184 SHARP ELECTRONICS CORPORATION		4,557.73
	VO# 497792	INV# 5027158126	PO# 192879	4,557.73
	100-221-325-0000-33	COPIER RENTAL		560.00

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		100-223-325-0000-17 RENTALS		320.00
		100-223-360-0000-17 PRINTING		181.00
		100-232-325-0001-38 EQUIPMENT RENTAL		75.00
		100-233-325-0000-11 OFFICE EQUIPMENT RENTAL		365.00
		100-233-325-0000-12 OFFICE EQUIPMENT RENTAL		325.00
		100-233-325-0000-15 OFFICE EQUIPMENT RENTAL		515.00
		100-233-325-0000-16 OFFICE EQUIPMENT RENTAL		295.08
		100-233-325-0000-18 COPIER RENTAL		85.00
		100-233-325-0000-20 OFFICE EQUIPMENT RENTAL		165.00
		100-233-325-0000-22 OFFICE EQUIPMENT RENTAL		115.00
		100-233-325-0000-30 OFFICE EQUIPMENT RENTAL		265.00
		100-252-325-0000-32 RENTALS/LEASES		446.65
		100-254-325-0041-41 COPIER LEASE		25.00
		100-255-325-0000-40 COPIER RENTAL		25.00
		100-264-325-0000-40 PERSONEL RENTAL (copier)		90.00
		100-266-325-0000-33 COPIER RENTAL		100.00
		189-223-325-0000-35 COPIER RENTAL		50.00
		201-188-325-0023-29 PARENTING RENTALS		44.07
		201-188-325-0023-36 PARENTING RENTALS		290.93
		356-181-325-0023-40 COPIER RENTAL		110.00
		600-256-325-0000-32 FOOD SERVICE RENTALS		25.00
		890-223-325-0000-33 COPIER RENTAL		85.00
234942	11/17/2023	905030 SHERWIN-WILLIAMS		405.42
	VO# 497807	INV# 0217-6	PO# 192892	405.42
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		405.42
234943	11/17/2023	902768 SOLIANT HEALTH, LLC		2,325.00
	VO# 497838	INV# 20802086	PO# 192674	2,325.00
		100-125-311-0000-17 CONTRACTED HEARING SERVICES		2,325.00
234944	11/17/2023	698850 SOUTHERN DISTRIBUTING COMPANY		683.78
	VO# 497478	INV# 10370548	PO# 192770	435.62
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		435.62
	VO# 497552	INV# 10371157	PO# 192857	248.16
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		248.16
234945	11/17/2023	713000 STAPLES BUSINESS ADVANTAGE		213.51
	VO# 497541	INV# 3551943854	PO# 192824	213.51
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES		59.44
		100-115-410-0000-11 SUPPLIES		89.96
		100-121-410-0000-11 EMH SUPPLIES		64.11
234946	11/17/2023	901776 STATE DEPARTMENT OF EDUCATION		9,531.27
	VO# 497520	INV# Hemingway Elem.	PO# 192826	2,248.37
		224-251-333-0000-18 TRANSPORTATION FUEL		2,248.37

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 497862	INV# 2023 - 2024 Transportation PO# 192951	7,282.90
	100-255-339-0000-32	EXTRA CURR TRAVEL - CONTROL ACCT	7,282.90
234947	11/17/2023	002400 STEVE WEISS MUSIC, INC.	8,478.90
	VO# 497603	INV# INV1238171.1 PO# 192118	1,044.95
	218-114-410-0003-33	SUPPLIES	1,044.95
	VO# 497604	INV# INV1238171.6 PO# 192118	886.75
	218-114-410-0003-33	SUPPLIES	886.75
	VO# 497605	INV# INV1238171.2 PO# 192118	2,759.60
	218-114-410-0003-33	SUPPLIES	2,759.60
	VO# 497606	INV# INV1238171.3 PO# 192118	3,787.60
	218-114-410-0003-33	SUPPLIES	3,787.60
234948	11/17/2023	730101 SUBURBAN PROPANE	819.68
	VO# 497656	INV# 1217-247716 PO# 191285	819.68
	600-256-470-0003-20	FS ENERGY - GAS	819.68
234949	11/17/2023	991516 SUMMIT SPEECH THERAPY	8,681.91
	VO# 497836	INV# 11022023 PO# 191653	8,681.91
		10/16-10/31	
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)	8,681.91
234950	11/17/2023	534600 THE NEWS EPPNG - ADVERTISING	750.00
	VO# 497538	INV# INV31759 PO# 192818	750.00
	881-390-350-0021-33	ADVERTISING	750.00
234951	11/17/2023	783600 TOWN OF GREELEYVILLE	1,005.00
	VO# 497646	INV# Acct# 401-0 PO# 191481	1,005.00
	100-254-321-0002-36	WATER & SEWER	1,005.00
234952	11/17/2023	785900 TRANE U.S. INC.	64.15
	VO# 497812	INV# 15557137 PO# 192888	64.15
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	64.15
234953	11/17/2023	991606 TYRONE FRASIER	141.48
	VO# 497532	INV# Travel Reimbursement PO# 192778	141.48
	100-181-332-0000-40	TRAVEL	141.48
	VO# 497873	INV#	0.00
		VOID CHECK PRINT	
			0.00
234954	11/17/2023	904654 UNIFIRST CORPORATION	774.88
	VO# 497619	INV# 2130173936 PO# 192766	28.35
	100-254-410-0002-41	UNIFORM RENTAL	28.35
	VO# 497620	INV# 2130174854 PO# 192766	11.07
	100-254-410-0002-41	UNIFORM RENTAL	11.07
	VO# 497621	INV# 2130174856 PO# 192766	32.51
	100-254-410-0002-41	UNIFORM RENTAL	32.51
	VO# 497622	INV# 2130174850 PO# 192766	30.75
	100-254-410-0002-41	UNIFORM RENTAL	30.75

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	VO# 497623	INV# 2130175658	PO# 192766		19.71
	100-254-410-0002-41	UNIFORM RENTAL			19.71
	VO# 497624	INV# 2130175646	PO# 192766		45.63
	100-254-410-0002-41	UNIFORM RENTAL			45.63
	VO# 497625	INV# 2130175656	PO# 192766		137.13
	100-254-410-0002-41	UNIFORM RENTAL			137.13
	VO# 497626	INV# 2130175654	PO# 192766		36.99
	100-254-410-0002-41	UNIFORM RENTAL			36.99
	VO# 497627	INV# 2130175655	PO# 192766		45.30
	100-254-410-0002-41	UNIFORM RENTAL			45.30
	VO# 497628	INV# 2130175981	PO# 192777		28.35
	100-254-410-0002-41	UNIFORM RENTAL			28.35
	VO# 497629	INV# 2130177712	PO# 192777		19.71
	100-254-410-0002-41	UNIFORM RENTAL			19.71
	VO# 497630	INV# 2130177709	PO# 192777		45.30
	100-254-410-0002-41	UNIFORM RENTAL			45.30
	VO# 497631	INV# 2130177708	PO# 192777		36.99
	100-254-410-0002-41	UNIFORM RENTAL			36.99
	VO# 497632	INV# 2130177710	PO# 192777		137.13
	100-254-410-0002-41	UNIFORM RENTAL			137.13
	VO# 497633	INV# 2130177701	PO# 192777		45.63
	100-254-410-0002-41	UNIFORM RENTAL			45.63
	VO# 497634	INV# 2130177067	PO# 192777		30.75
	100-254-410-0002-41	UNIFORM RENTAL			30.75
	VO# 497635	INV# 2130177069	PO# 192777		11.07
	100-254-410-0002-41	UNIFORM RENTAL			11.07
	VO# 497636	INV# 2130177068	PO# 192777		32.51
	100-254-410-0002-41	UNIFORM RENTAL			32.51
234955	11/17/2023	806960 VALLEY PROTEINS, INC.			350.00
	VO# 497475	INV# 12967136	PO# 192764		350.00
	100-254-410-1100-41	MAINTAIN WATER & SEWAGE			350.00
234956	11/17/2023	990945 VERIZON CONNECT NWF, INC.			157.37
	VO# 497545	INV# OSV000003177316	PO# 191034		157.37
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			157.37
234957	11/17/2023	991095 VITAL RECORDS CONTROL, LLC			189.35
	VO# 497493	INV# 3887910CLT1	PO# 191626		189.35
	100-252-325-0000-32	RENTALS/LEASES			189.35
234958	11/17/2023	990865 VOX LAWN CARE			1,450.00
	VO# 497614	INV# Hemingway Area	PO# 192511		1,450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)			1,450.00
234959	11/17/2023	991392 WASTE INDUSTRIES LLC			4,453.16
	VO# 497544	INV# 0063350308	PO# 192397		4,453.16

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-329-0000-41 GARBAGE PICKUP- District	4,453.16	
234960	11/17/2023	904161 WESTIN HILTON HEAD ISLAND RESORT & SPA		286.00
	VO# 497470	INV# Conf# 96027063 PO# 192713	286.00	
		C. McIntosh		
		207-224-332-0000-22 PROFESSIONAL DEV TRAVEL - BPES	286.00	
234961	11/17/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		1,517.40
	VO# 497822	INV# 000560 PO# 192872	1,517.40	
		100-254-310-0041-41 TECHNICAL SERVICES	1,517.40	
234962	11/17/2023	990225 WILSON & ASSOCIATES SPORTS TURF		1,185.00
	VO# 497814	INV# 19015 PO# 192883	395.00	
		503-253-530-0020-41 FIELD REPAIR	395.00	
	VO# 497815	INV# 19016 PO# 192883	395.00	
		503-253-530-0020-41 FIELD REPAIR	395.00	
	VO# 497816	INV# 19017 PO# 192883	395.00	
		503-253-530-0020-41 FIELD REPAIR	395.00	
234963	11/17/2023	991595 WTC/CE MURRAY C/O 1967		0.00
	VOID DATE: 11/29/2023	ORIGINAL AMOUNT: 465.00		
	VO# 497863	INV# Reimbursement	0.00	
		100-001-999-0000-00 MISCELLANEOUS	0.00	
234964	11/17/2023	991507 ACTIVE INTERNET TECHNOLOGIES, LLC		12,880.04
	VO# 497875	INV# INV060590 PO# 192639	12,880.04	
		100-266-345-0008-33 MICROSOFT ANNUAL LICENSE	12,880.04	
234965	11/17/2023	990997 PROJECT CHANGE		1,500.00
	VO# 497874	INV# Consultant 10/31-11/8 PO# 192386	1,500.00	
		201-114-312-0023-33 PURCHASED SERVICES	1,500.00	
234966	11/30/2023	990949 ASIFLEX		809.24
	VO# 498041	INV# Deductions	809.24	
		100-000-456-0053-00 PART 125 LONG-TERM CARE W/H	97.29	
		100-000-456-0054-00 PART 125 DEPENDENT CARE ACCT W/H	4.17	
		100-000-456-0055-00 PART 125 MEDICAL EXP. ACCT W/H	707.78	
234967	11/30/2023	990950 ASIFLEX		19.72
	VO# 498042	INV# Deductions	19.72	
		100-000-456-0065-00 PART 125 ADMIN. FEE W/H	19.72	
234968	11/30/2023	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES		1,500.00
	VO# 498044	INV# Deductions	1,500.00	
		100-000-455-0069-00 ITES	1,500.00	
234969	11/30/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
	VO# 498046	INV# Deductions	397.57	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	397.57	
234970	11/30/2023	990649 PERKINS SCHOOL FOR THE BLIND		32,459.42
	VO# 497852	INV# 093132 PO# 192965	32,459.42	

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		204-125-311-0000-17 CONTRACTED SERVICES	0.02	
		826-125-311-0000-17 CONTRACT HEARING SERVICES	32,459.40	
234971	11/30/2023	666301 SC TAX COMMISSION		3,550.95
	VO# 498043	INV# Deductions	3,550.95	
		100-000-455-0043-00 STATE LEVY / TAX LEVY	3,550.95	
234972	11/30/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,596.98
	VO# 498045	INV# Deductions	1,596.98	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	1,596.98	
234973	11/30/2023	904707 U.S. OMNI		2,152.50
	VO# 498047	INV# Deductions	2,152.50	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	110.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	525.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	557.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	12.50	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	487.50	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0091-00 403B IRA (Post Tax)	250.00	
		100-000-457-0108-00 AIG VALIC	75.00	
TOTAL NUMBER OF CHECKS:			320	3,523,563.73
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				3,523,563.73