

CHECK REGISTER FOR 10/1/2022 TO 10/31/2022 & 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>
230631	10/07/2022	006300 ALABAMA LIFE INSURANCE	1,470.12
	VO# 486215	INV# Supple Insurance	1,470.12
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS	1,470.12
230632	10/07/2022	904125 AMANDA DORRIS	352.80
	VO# 486377	INV# TRAVEL REIMBURSEME PO# 186884	352.80
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	352.80
230633	10/07/2022	991200 AMAZON CAPITAL SERVICES	3,913.26
	VO# 486158	INV# 1QVR-XF4V-7C6T PO# 187357	227.35
	100-113-410-0000-30	ELEM SUPPLIES	227.35
	VO# 486159	INV# 1JH3-MG3N-63J7 PO# 187284	633.47
	100-114-445-0000-31	TECH SUPPLIES	633.47
	VO# 486160	INV# 14VV-PTMH-6X74 PO# 187260	67.94
	600-256-410-0000-32	FOOD SVC SUPPLIES	67.94
	VO# 486161	INV# 1DKG-11TH-PHDW PO# 187460	170.02
	203-223-410-0001-17	SUPPLIES	170.02
	VO# 486162	INV# 1KH7-TPWD-3C3Q PO# 187438	139.00
	100-113-410-0000-30	ELEM SUPPLIES	139.00
	VO# 486189	INV# 1WQR-WVVL-6QLY PO# 187361	743.83
	203-223-410-0001-17	SUPPLIES	743.83
	VO# 486289	INV# 1LVF-11FN-4HHQ PO# 187442	167.88
	201-113-410-0000-15	TITLE I ELEM. SUPPLIES	0.00
	201-113-410-0022-15	SUPPLIES/ MATERIALS (KGES)	167.88
	VO# 486290	INV# 17TP-9VCK-NQ39 PO# 187442	629.55
	201-113-410-0000-15	TITLE I ELEM. SUPPLIES	0.00
	201-113-410-0022-15	SUPPLIES/ MATERIALS (KGES)	629.55
	VO# 486394	INV# 1VHR-KHV7-479K PO# 187525	293.43
	100-255-410-0000-40	TRANSPORTATION SUPPLIES	293.43
	VO# 486447	INV# 1YLC-9HVVH-H4D9 PO# 187570	99.75
	100-232-410-0022-38	SUPPLIES (Public Relations)	99.75
	VO# 486448	INV# 19PT-MK4K-MW7V PO# 187567	741.04
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	741.04
230634	10/07/2022	551000 AMEISHA OWENS	156.00
	VO# 486382	INV# REIMBURSEMENT PO# 187512	156.00
	267-221-332-0022-33	TEACH/ AMERICA (RECRUITMENT)	156.00
230635	10/07/2022	017000 AMERICAN FAMILY LIFE	3,488.97
	VO# 486214	INV# Supple Insurance	3,488.97
	100-000-455-0008-00	AMERICAN FAMILY WITHHOLDINGS	3,488.97
230636	10/07/2022	054300 ANGELA MCCLARY-RUSH	2,500.00
	VO# 486305	INV# PRAXIS PO# 187563	2,500.00
	267-221-312-0022-33	CONTRACTED SERVICES	2,500.00
230637	10/07/2022	036950 ATLANTIC COASTAL SUPPLY, INC.	128.38
	VO# 486313	INV# 207268 01 PO# 187446	128.38

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		971-254-410-0000-41 CONSOLIDATION SUPPLIES	128.38
230638	10/07/2022	034700 AT&T MOBILITY LLC	2,840.04
	VO# 486306	INV# 287315516364 PO# 187484	2,840.04
		X09122022	
	218-113-345-0008-33	SOFTWARE	2,840.04
	VO# 486466	INV#	0.00
		VOID CHECK PRINT	0.00
230639	10/07/2022	990923 AUNTIE KAREN FOUNDATION	21,900.00
	VO# 486322	INV# 2446 PO# 186909	1,200.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
	VO# 486323	INV# 2429 PO# 186909	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486324	INV# 2451 PO# 187508	1,500.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,500.00
	VO# 486325	INV# 2434 PO# 187508	1,500.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,500.00
	VO# 486326	INV# 2447 PO# 186906	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486327	INV# 2430 PO# 186906	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486328	INV# 2448 PO# 186907	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486329	INV# 2439 PO# 186907	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486330	INV# 2449 PO# 186908	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486331	INV# 2432 PO# 186908	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486332	INV# 2438 PO# 186906	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486333	INV# 2442 PO# 187508	1,200.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,200.00
	VO# 486334	INV# 2437 PO# 186909	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486335	INV# 2440 PO# 186908	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486336	INV# 2431 PO# 186907	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
230640	10/07/2022	903806 BLACKBOARD	24,916.20
	VO# 486339	INV# 1385691 PO# 187265	24,916.20
	100-266-345-0003-33	DIST WIDE WEB HOSTING	24,916.20
230641	10/07/2022	990529 BRIDGETEK SOLUTIONS, LLC	4,557.60

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	VO# 486338	INV# 13356	PO# 187189 4,557.60
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)	4,557.60
230642	10/07/2022	491580 CAROLINA BUSINESS SUPPLIES, INC.	774.20
	VO# 486157	INV# 162207-00	PO# 187521 189.81
	210-114-420-0020-20	BOOKS	189.81
	VO# 486342	INV# 161934-00	PO# 187393 584.39
	203-223-445-0000-17	TECHNOLOGY SUPPLIES	584.39
230643	10/07/2022	111000 CAROLINAS COMMERCIAL PROPERTY MAINTENCI	9,100.00
	VO# 486142	INV# 2022097	PO# 187413 9,100.00
	503-253-530-1100-41	PARKING LOT PAVEMENT	9,100.00
230644	10/07/2022	110400 CAROLINA SUPPLYHOUSE, INC.	378.89
	VO# 486275	INV# 448201	PO# 187432 378.89
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	378.89
230645	10/07/2022	491200 CAROLINA WELDING TRAINING INSTITUTE	4,189.00
	VO# 486140	INV# 100	PO# 187533 4,189.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	4,189.00
230646	10/07/2022	512300 CLAIRE P. MURDOCH	1,411.14
	VO# 486374	INV# TRAVEL REIMBURSEME	PO# 187503 864.56
	100-264-332-0001-40	PERSONNEL TRAVEL	864.56
	VO# 486375	INV# TRAVEL REIMBURSEME	PO# 187504 271.58
	100-264-332-0001-40	PERSONNEL TRAVEL	271.58
	VO# 486376	INV# TRAVEL REIMBURSEME	PO# 187112 275.00
	100-264-332-0001-40	PERSONNEL TRAVEL	275.00
230647	10/07/2022	146000 COLONIAL LIFE & ACCIDENT	10,998.52
	VO# 486216	INV# Supple Insurance	10,998.52
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H	10,998.52
230648	10/07/2022	991386 CORPORATE MEDICAL SERVICES, INC.	581.00
	VO# 486303	INV# 64135	PO# 187467 581.00
	100-255-314-0000-40	HEALTH EXAMS/DRUG TESTING	581.00
230649	10/07/2022	901937 KINGSTREE TIRE SERVICE, INC.	22.56
	VO# 486269	INV# 184120	PO# 187454 22.56
	100-254-323-0041-41	VEHICLE MAINTENANCE	22.56
230650	10/07/2022	991155 DAVID FLESHER	3,555.00
	VO# 486308	INV# CONSULTANT	PO# 186764 3,555.00
	100-213-313-0000-17	CONTRACT SERVICES	3,555.00
230651	10/07/2022	905169 DEPARTMENT OF ADMINISTRATION	1,371.93
	VO# 486304	INV# DOC NO. 90347245	PO# 186463 1,371.93
	100-266-345-0003-33	DIST WIDE WEB HOSTING	1,371.93
230652	10/07/2022	904439 DONYA BROWN	75.00
	VO# 486396	INV# REIMBURSEMENT	PO# 187387 75.00
	600-256-410-0000-11	FOOD SVC SUPPLIES	75.00

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230653	10/07/2022	991279 ELITE HEATING & COOLING, LLC	8,500.00
	VO# 486295	INV# Kingstree High	8,500.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	8,500.00
230654	10/07/2022	901340 EPES SOFTWARE	176.00
	VO# 486365	INV# Cust ID: 5943	176.00
	100-112-345-0000-16	SOFTWARE/MATERIALS - APS	176.00
230655	10/07/2022	904979 ERVIN RICHARDSON	266.13
	VO# 486163	INV# TRAVEL REIMBURSEME	136.25
	189-115-332-0000-35	C & T TRAVEL - HCTC	136.25
	VO# 486164	INV# TRAVEL REIMBURSEME	129.88
	189-115-332-0000-35	C & T TRAVEL - HCTC	129.88
230656	10/07/2022	363940 EUGENIA ANN LATHAM	9,361.88
	VO# 486445	INV# 2022-2	9,361.88
	100-231-310-0001-38	CONTRACTED SERVICES	9,361.88
230657	10/07/2022	234602 FARMERS TELEPHONE COOP-INVOICES	184.14
	VO# 486223	INV# 00226928000	184.14
	600-256-340-0000-32	FOOD SVC TELEPHONE	184.14
230658	10/07/2022	900091 FINAL TOUCH FLORIST	164.60
	VO# 486350	INV# ARTIFICIAL FLORAL	70.20
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	70.20
	VO# 486351	INV# GREEN PLANT	46.20
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	46.20
	VO# 486364	INV# GREEN PLANT	48.20
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	48.20
230659	10/07/2022	990473 G AND G ELECTRICAL	5,248.00
	VO# 486253	INV# DISTRICT 797	5,248.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	5,248.00
230660	10/07/2022	901089 GENCO INC.	492.63
	VO# 486249	INV# 130769A	49.16
	100-254-410-0001-41	CUSTODIAL SUPPLIES	49.16
	VO# 486250	INV# 131209	333.26
	100-254-410-0001-41	CUSTODIAL SUPPLIES	333.26
	VO# 486291	INV# 131811	61.05
	100-254-410-0001-41	CUSTODIAL SUPPLIES	61.05
	VO# 486292	INV# 130181B	49.16
	100-254-410-0001-41	CUSTODIAL SUPPLIES	49.16
230661	10/07/2022	991389 GOOD GUYS, LLC	7,257.60
	VO# 486317	INV# GG037	6,502.50
	971-254-445-0000-41	TECHNOLOGY SUPPLIES	6,502.50
	VO# 486366	INV# GG039	755.10
	971-254-445-0000-41	TECHNOLOGY SUPPLIES	755.10

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230662	10/07/2022	990850 HARLYN ANN SOER			8,460.00
	VO# 486340	INV# 2203	PO# 186762	4,800.00	
	100-127-312-0000-17	CONTRACTED SERVICES		4,800.00	
	VO# 486341	INV# 2204	PO# 186762	3,660.00	
	100-127-312-0000-17	CONTRACTED SERVICES		3,660.00	
	VO# 486467	INV#		0.00	
		VOID CHECK PRINT			
				0.00	
230663	10/07/2022	990674 HARRIS PEST CONTROL			1,685.00
	VO# 486256	INV# 656072	PO# 187412	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	
	VO# 486257	INV# 656076	PO# 187412	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00	
	VO# 486259	INV# 656320	PO# 187450	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	
	VO# 486260	INV# 656321	PO# 187450	120.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		120.00	
	VO# 486261	INV# 656677	PO# 187450	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00	
	VO# 486262	INV# 656990	PO# 187450	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00	
	VO# 486263	INV# 656991	PO# 187450	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00	
	VO# 486264	INV# 657014	PO# 187450	85.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00	
	VO# 486265	INV# 657016	PO# 187450	35.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00	
	VO# 486266	INV# 657040	PO# 187450	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00	
	VO# 486296	INV# 657918	PO# 187535	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00	
	VO# 486297	INV# 657938	PO# 187535	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00	
	VO# 486298	INV# 658433	PO# 187535	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00	
	VO# 486299	INV# 658434	PO# 187535	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00	
	VO# 486300	INV# 658435	PO# 187535	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	
	VO# 486301	INV# 658454	PO# 187535	90.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00	
	VO# 486302	INV# 658456	PO# 187535	40.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00	

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230664	10/07/2022	990477 HEARTLAND PAYMENT SYSTEMS	14,950.00
	VO# 486242	INV# HSSREC022941 PO# 186577	14,950.00
	600-256-345-0000-32	TECHNOLOGY SERVICES	14,950.00
	VO# 486468	INV#	0.00
		VOID CHECK PRINT	
			0.00
230665	10/07/2022	902610 HOBART SERVICE	9,152.72
	VO# 486227	INV# 35495748 PO# 186462	228.75
	600-256-323-0000-31	FS REPAIRS & MAINT.	228.75
	VO# 486228	INV# 35508887 PO# 186462	776.22
	600-256-323-0000-31	FS REPAIRS & MAINT.	776.22
	VO# 486229	INV# 35496846 PO# 186455	423.77
	600-256-323-0000-11	FS REPAIRS & MAINT.	423.77
	VO# 486230	INV# 35500622 PO# 186455	839.07
	600-256-323-0000-11	FS REPAIRS & MAINT.	839.07
	VO# 486231	INV# 35508882 PO# 186455	858.69
	600-256-323-0000-11	FS REPAIRS & MAINT.	858.69
	VO# 486232	INV# 35494620 PO# 186457	91.50
	600-256-323-0000-15	FS REPAIRS & MAINT.	91.50
	VO# 486233	INV# 35500620 PO# 186457	411.75
	600-256-323-0000-15	FS REPAIRS & MAINT.	411.75
	VO# 486246	INV# 35514433 PO# 187358	256.61
	600-256-323-0000-12	FS REPAIRS & MAINT.	256.61
	VO# 486247	INV# 35514433 PO# 187256	1,500.00
	600-256-323-0000-12	FS REPAIRS & MAINT.	1,500.00
	VO# 486397	INV# 35517735 PO# 186459	193.83
	600-256-323-0000-18	FS REPAIRS & MAINT.	193.83
	VO# 486398	INV# 35517732 PO# 186460	193.83
	600-256-323-0000-20	FS REPAIRS & MAINT.	193.83
	VO# 486399	INV# 35495750 PO# 187358	288.00
	600-256-323-0000-12	FS REPAIRS & MAINT.	288.00
	VO# 486400	INV# 35495750 PO# 186635	454.50
	600-256-323-0000-12	FS REPAIRS & MAINT.	454.50
	VO# 486401	INV# 35495750 PO# 186456	751.48
	600-256-323-0000-12	FS REPAIRS & MAINT.	751.48
	VO# 486439	INV# 35523570 PO# 186457	594.75
	600-256-323-0000-15	FS REPAIRS & MAINT.	594.75
	VO# 486440	INV# 35522252 PO# 186455	274.50
	600-256-323-0000-11	FS REPAIRS & MAINT.	274.50
	VO# 486441	INV# 35522250 PO# 186455	137.25
	600-256-323-0000-11	FS REPAIRS & MAINT.	137.25
	VO# 486442	INV# 35522249 PO# 186455	137.25
	600-256-323-0000-11	FS REPAIRS & MAINT.	137.25

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	VO# 486443	INV# 35522253	PO# 186455	740.97
	600-256-323-0000-11	FS REPAIRS & MAINT.		740.97
230666	10/07/2022	903451 HOYT'S HEATING AND AIR		1,720,104.44
	VO# 486354	INV# KINGSTREE HVAC	PO# 187374	73,416.00
	218-254-310-0013-33	PROFESSIONAL SERVICES		73,416.00
	VO# 486355	INV# KENNETH GARD HVAC	PO# 187371	705,475.94
	218-254-310-0013-33	PROFESSIONAL SERVICES		705,475.94
	VO# 486356	INV# HEMINGWAY ES HVAC	PO# 187371	882,645.00
	218-254-310-0013-33	PROFESSIONAL SERVICES		882,645.00
	VO# 486357	INV# KENNETH GARD HVAC	PO# 187371	142.50
	218-254-310-0013-33	PROFESSIONAL SERVICES		142.50
	VO# 486358	INV# KINGSTREE HS HVAC	PO# 187374	33,107.50
	218-254-310-0013-33	PROFESSIONAL SERVICES		33,107.50
	VO# 486359	INV# HEMINGWAY ES HVAC	PO# 187371	25,080.00
	218-254-310-0013-33	PROFESSIONAL SERVICES		25,080.00
	VO# 486360	INV# HEMINGWAY ES HVAC	PO# 187371	237.50
	218-254-310-0013-33	PROFESSIONAL SERVICES		237.50
230667	10/07/2022	363900 HYMAN PAPER COMPANY, INC.		208.66
	VO# 486143	INV# 298960	PO# 187241	208.66
	100-254-410-0001-41	CUSTODIAL SUPPLIES		208.66
230668	10/07/2022	902628 ID VILLE		661.82
	VO# 486318	INV# 3977152	PO# 187018	50.00
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		50.00
	VO# 486319	INV# 3976329	PO# 187018	368.82
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		368.82
	VO# 486320	INV# 3977135	PO# 187018	243.00
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		243.00
230669	10/07/2022	902968 IGA		134.21
	VO# 486392	INV# 129644	PO# 187518	51.74
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		51.74
	VO# 486393	INV# 129620	PO# 186548	82.47
	955-181-410-0000-40	SUPPLIES		82.47
230670	10/07/2022	902359 JAVONNE OMAR MONTGOMERY		40.00
	VO# 486389	INV# REIMBURSEMENT	PO# 187556	40.00
	100-254-332-0000-41	MAINTENANCE TRAVEL		40.00
230671	10/07/2022	900121 JOHNSTONE SUPPLY		145.84
	VO# 486311	INV# S1837605.001	PO# 187411	145.84
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		145.84
230672	10/07/2022	990631 JOYCE MCFADDEN		75.00
	VO# 486385	INV# REIMBURSEMENT	PO# 187211	75.00
	600-256-410-0000-15	FOOD SVC SUPPLIES		75.00

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230673	10/07/2022	904216 KIM VICE	75.00
	VO# 486386	INV# REIMBURSEMENT PO# 187225	75.00
	600-256-410-0000-11	FOOD SVC SUPPLIES	75.00
230674	10/07/2022	901729 KINGSTREE HARDWARE & SUPPLY LLC	20.00
	VO# 486267	INV# 33941 PO# 187457	20.00
	100-254-323-0001-41	REPAIRS/MAINT SERVICES	20.00
230675	10/07/2022	409800 KINGSTREE TRUE VALUE HARDWARE	487.52
	VO# 486277	INV# B405417 PO# 187546	61.53
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	61.53
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	0.00
	VO# 486278	INV# B405452 PO# 187546	23.85
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	23.85
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	0.00
	VO# 486279	INV# B405792 PO# 187546	117.02
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	117.02
	VO# 486280	INV# B405813 PO# 187546	37.78
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	37.78
	VO# 486281	INV# B405919 PO# 187546	15.75
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	15.75
	VO# 486282	INV# B405928 PO# 187546	15.65
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	15.65
	VO# 486283	INV# B402128 PO# 187408	11.86
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	11.86
	VO# 486284	INV# B404449 PO# 187408	46.43
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	46.43
	VO# 486285	INV# B404487 PO# 187408	69.58
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	69.58
	VO# 486286	INV# B404799 PO# 187408	88.07
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	88.07
230676	10/07/2022	904010 LEGAL SHIELD	711.84
	VO# 486218	INV# Supple Insurance	711.84
	100-000-455-0029-00	PRE-PAID LEGAL SERVICES	711.84
230677	10/07/2022	443800 LONGSTREET CHEVROLET-BUICK	66.70
	VO# 486271	INV# CTCS20750 PO# 187449	66.70
	100-254-323-0041-41	VEHICLE MAINTENANCE	66.70
230678	10/07/2022	417600 L & S ELECTRONICS	540.00
	VO# 486254	INV# 1125 PO# 187550	540.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM	540.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
230679	10/07/2022	615200 MARGO SCOTT	75.00
	VO# 486387	INV# REIMBURSEMENT PO# 187313	75.00
	600-256-410-0000-12	FOOD SVC SUPPLIES	75.00
230680	10/07/2022	904556 MARILYN B. GIBSON	1,200.00
	VO# 486378	INV# TRAVEL REIMBURSEME PO# 186980	350.00
		1	
	100-255-332-0000-17	SPECIAL TRANSPORT	350.00
	VO# 486379	INV# TRAVEL REIMBURSEME PO# 186980	350.00
		2	
	100-255-332-0000-17	SPECIAL TRANSPORT	350.00
	VO# 486380	INV# TRAVEL REIMBURSEME PO# 186980	350.00
		3	
	100-255-332-0000-17	SPECIAL TRANSPORT	350.00
	VO# 486381	INV# TRAVEL REIMBURSEME PO# 186980	150.00
		4	
	100-255-332-0000-17	SPECIAL TRANSPORT	150.00
230681	10/07/2022	903637 MARTHA KELLY	2,042.80
	VO# 486367	INV# 1 PO# 186556	1,195.20
	203-223-312-0000-17	CONSULTANT SERVICES	1,195.20
	VO# 486368	INV# 2 PO# 186556	847.60
	203-223-312-0000-17	CONSULTANT SERVICES	847.60
230682	10/07/2022	471700 MCKNIGHT'S TEXACO STATION	160.00
	VO# 486141	INV# 795583 PO# 187471	60.00
	100-254-323-0041-41	VEHICLE MAINTENANCE	60.00
	VO# 486255	INV# 795584 PO# 187549	100.00
	100-254-323-0041-41	VEHICLE MAINTENANCE	100.00
230683	10/07/2022	498500 MISHOE OIL & PROPANE	688.12
	VO# 486224	INV# 0032763 PO# 186266	25.00
	100-254-470-0003-31	FUEL - C E MURRAY	25.00
	VO# 486225	INV# 70304 PO# 186410	429.30
	600-256-470-0003-31	FS ENERGY - GAS	429.30
	VO# 486226	INV# 70310 PO# 186409	233.82
	600-256-470-0003-30	FS ENERGY - GAS	233.82
230684	10/07/2022	900219 M & M PRINTING AND GRAPHICS	6,669.00
	VO# 486307	INV# 89026 PO# 186413	6,669.00
	218-112-360-0000-33	PRIMARY PRINTING	2,223.00
	218-113-360-0000-33	ELEMENTARY PRINTING	2,479.34
	218-114-360-0000-33	MID/HIGH PRINTING	1,966.66
230685	10/07/2022	991065 NBM LAWN SERVICES	1,350.00
	VO# 486144	INV# 2290 PO# 187465	450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	450.00
	VO# 486145	INV# 2289 PO# 187465	200.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		503-253-530-4141-41 GRASS CUTTING (District Wide)	200.00	
	VO# 486248	INV# 2291	PO# 187227	700.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)	700.00	
230686	10/07/2022	523100 NATIONAL SCHOOL FORMS		331.30
	VO# 486395	INV# 52175	PO# 187468	331.30
		100-258-410-0000-40 SUPPLIES (STUDENT SVC)	331.30	
230687	10/07/2022	525300 NATIONAL TEACHERS ASSOCIATION		3,132.57
	VO# 486219	INV# Supple Insurance		3,132.57
		100-000-455-0017-00 NATIONAL TEACHERS ASSOCIATES W/H	3,132.57	
230688	10/07/2022	348150 NEILSON HILTON		138.30
	VO# 486373	INV# TRAVEL REIMBURSEME	PO# 187372	138.30
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL	138.30	
230689	10/07/2022	990315 NICOLE C. DIXON		18.29
	VO# 486312	INV# REIMBURSEMENT	PO# 187582	18.29
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES	18.29	
230690	10/07/2022	541800 NU-IDEA SCHOOL SUPPLY COMPANY, INC.		98,508.42
	VO# 486361	INV# 3016370	PO# 186164	3,456.00
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	3,456.00	
		971-254-540-0000-41 CONSOLIDATION EQUIPMENT	0.00	
	VO# 486362	INV# 3016362	PO# 186164	64,052.10
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	64,052.10	
		971-254-540-0000-41 CONSOLIDATION EQUIPMENT	0.00	
	VO# 486363	INV# 3016339	PO# 186164	31,000.32
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	31,000.32	
		971-254-540-0000-41 CONSOLIDATION EQUIPMENT	0.00	
230691	10/07/2022	990096 ONTARIO INVESTMENTS, INC.		65.05
	VO# 486451	INV# 85237	PO# 187569	65.05
		100-252-325-0000-32 RENTALS/LEASES	65.05	
230692	10/07/2022	556600 PALMETTO PRINTING		226.80
	VO# 486321	INV# 1315	PO# 187115	226.80
		225-113-360-0012-33 PRINTING	226.80	
230693	10/07/2022	900565 PEE DEE FIRE & SAFETY, INC.		2,800.00
	VO# 486234	INV# 39717	PO# 186447	350.00
		600-256-323-0000-11 FS REPAIRS & MAINT.	350.00	
	VO# 486235	INV# 39716	PO# 186447	350.00
		600-256-323-0000-11 FS REPAIRS & MAINT.	350.00	
	VO# 486236	INV# 39684	PO# 186449	350.00
		600-256-323-0000-15 FS REPAIRS & MAINT.	350.00	
	VO# 486237	INV# 39685	PO# 186450	350.00
		600-256-323-0000-16 FS REPAIRS & MAINT.	350.00	
	VO# 486238	INV# 39714	PO# 186451	350.00

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		600-256-323-0000-18 FS REPAIRS & MAINT.		350.00
		VO# 486239 INV# 39715	PO# 186452	350.00
		600-256-323-0000-20 FS REPAIRS & MAINT.		350.00
		VO# 486240 INV# 39653	PO# 186453	350.00
		600-256-323-0000-30 FS REPAIRS & MAINT.		350.00
		VO# 486241 INV# 39686	PO# 186454	350.00
		600-256-323-0000-31 FS REPAIRS & MAINT.		350.00
230694	10/07/2022	903511 PORTA PHONE COMPANY		2,700.00
		VO# 486276 INV# 22PP2837	PO# 187272	2,700.00
		100-114-410-1131-11 SUPPLIES (ATHLETICS)		2,700.00
230695	10/07/2022	990313 PROCARE THERAPY, INC.		4,875.00
		VO# 486347 INV# 20485943	PO# 186761	2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		0.00
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		2,437.50
		VO# 486348 INV# 20480655	PO# 186761	2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		0.00
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		2,437.50
230696	10/07/2022	991198 QUADIENT, INC.		128.04
		VO# 486452 INV# 59550999	PO# 187565	128.04
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		128.04
230697	10/07/2022	607800 QUILL CORPORATION		165.94
		VO# 486449 INV# 27854136	PO# 187571	132.47
		100-231-410-0000-38 BOARD SUPPLIES		19.21
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES		113.26
		VO# 486450 INV# 27858420	PO# 187571	33.47
		100-231-410-0000-38 BOARD SUPPLIES		33.47
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES		0.00
230698	10/07/2022	904896 RC JACOBS INC.		860.00
		VO# 486272 INV# 52224	PO# 187447	860.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		860.00
230699	10/07/2022	990748 ROBERT'S LAWN CARE SERVICES		5,200.00
		VO# 486274 INV# Kingstree High-East	PO# 187456	3,100.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		3,100.00
		VO# 486287 INV# Kingstree High-East	PO# 187532	2,100.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		2,100.00
230700	10/07/2022	904801 ROCHELL ROUSE		75.00
		VO# 486383 INV# REIMBURSEMENT	PO# 187359	75.00
		600-256-410-0000-11 FOOD SVC SUPPLIES		75.00
230701	10/07/2022	645900 SCASA		10,295.00
		VO# 486352 INV# Productive Conflict	PO# 187385	275.00
		P. Burch		

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		100-233-332-0000-18 PRINCIPALS TRAVEL		275.00
		VO# 486353 INV# M2023-5566 PO# 187425		10,020.00
		100-232-640-0000-38 MEMBERSHIP/PROFESSIONAL FEES		10,020.00
230702	10/07/2022	652000 SCHOOL DISTRICT OF		257.00
		VO# 486370 INV# CLARENCE GREEN PO# 187251		127.00
		189-271-333-0000-31 STUDENT TRAVEL - CEM		127.00
		VO# 486371 INV# ROBERT DORSEY PO# 186848		130.00
		189-271-333-0000-12 STUDENT TRAVEL - KMS		130.00
230703	10/07/2022	652201 SCHOOL DISTRICT OF		36.33
		VO# 486244 INV# Reimbursement PO# 187497		36.33
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		36.33
230704	10/07/2022	652204 SCHOOL DISTRICT OF		317.58
		VO# 486369 INV# 4501 WCSD# 92 PO# 187252		144.58
		189-271-333-0000-31 STUDENT TRAVEL - CEM		144.58
		VO# 486372 INV# NO. 7566 PO# 186847		173.00
		189-271-333-0000-12 STUDENT TRAVEL - KMS		173.00
230705	10/07/2022	901597 SCHOOL NUTRITION ASSOCIATION		736.50
		VO# 486349 INV# SC9122022 PO# 187248		736.50
		600-256-640-0000-32 MEMBERSHIP DUES AND FEES		736.50
230706	10/07/2022	900658 SCHOOL OUTFITTERS		6,991.29
		VO# 486315 INV# INV13860917 PO# 186312		5,907.55
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		5,907.55
		VO# 486316 INV# INV13826679 PO# 186312		1,083.74
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		1,083.74
230707	10/07/2022	902768 SOLIANT HEALTH, LLC		3,744.50
		VO# 486343 INV# 20483470 PO# 186880		413.00
		100-213-313-0000-17 CONTRACT SERVICES		413.00
		VO# 486344 INV# 20483467 PO# 186760		560.00
		100-214-311-0000-17 CONTRACTED SERVICES		560.00
		VO# 486345 INV# 20481271 PO# 186880		1,091.50
		100-213-313-0000-17 CONTRACT SERVICES		1,091.50
		VO# 486346 INV# 20481275 PO# 186760		1,680.00
		100-214-311-0000-17 CONTRACTED SERVICES		1,680.00
230708	10/07/2022	698850 SOUTHERN DISTRIBUTING COMPANY		789.47
		VO# 486273 INV# 10347727 PO# 187458		789.47
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		789.47
230709	10/07/2022	901087 SPARROW & KENNEDY, INC.		298.54
		VO# 486270 INV# 1011199 PO# 187459		298.54
		100-254-323-0041-41 VEHICLE MAINTENANCE		298.54
230710	10/07/2022	901776 STATE DEPARTMENT OF EDUCATION		1,154.57
		VO# 486245 INV# WCSD BUS PERMITS PO# 187523		1,154.57

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		100-255-339-0000-32 EXTRA CURR TRAVEL - CONTROL ACCT		1,154.57
230711	10/07/2022	991472 TEENA M. KYER		69.51
	VO# 486390	INV# REIMBURSEMENT	PO# 187294	59.25
		1		
		218-112-410-0001-33 SUPPLIES		59.25
	VO# 486391	INV# REIMBURSEMENT	PO# 187373	10.26
		2		
		218-112-410-0001-33 SUPPLIES		10.26
230712	10/07/2022	905112 TERESA COOPER WOMBLE		54.13
	VO# 486165	INV# TRAVEL REIMBURSEME	PO# 187494	54.13
		100-252-332-0001-32 FINANCE STAFF - TRAVEL		54.13
230713	10/07/2022	990885 THELVANESA A MURPHY		53.77
	VO# 486166	INV# TRAVEL REIMBURSEME	PO# 187173	53.77
		203-223-332-0000-17 SPECIAL PROJECTS TRAVEL		53.77
230714	10/07/2022	900933 TORRANCE WILSON		200.00
	VO# 486167	INV# TRAVEL REIMBURSEME	PO# 186288	200.00
		189-223-332-0000-40 ADMINISTRATIVE TRAVEL-DISTRICT		200.00
230715	10/07/2022	783600 TOWN OF GREELEYVILLE		1,000.00
	VO# 486243	INV# ACCT # 401-0	PO# 186265	1,000.00
		100-254-321-0002-31 WATER & SEWER		1,000.00
230716	10/07/2022	990832 TRV VENTURES, INC		1,875.00
	VO# 486446	INV# 1022-1	PO# 186237	1,875.00
		100-252-315-0000-32 CONSULTANT SERVICES		1,875.00
230717	10/07/2022	904654 UNIFIRST CORPORATION		395.27
	VO# 486147	INV# 2130053678	PO# 187466	41.93
		100-254-410-0002-41 UNIFORM RENTAL		41.93
	VO# 486148	INV# 2130053685	PO# 187466	19.68
		100-254-410-0002-41 UNIFORM RENTAL		19.68
	VO# 486149	INV# 2130053682	PO# 187466	11.46
		100-254-410-0002-41 UNIFORM RENTAL		11.46
	VO# 486150	INV# 2130054616	PO# 187466	27.90
		100-254-410-0002-41 UNIFORM RENTAL		27.90
	VO# 486151	INV# 2130054614	PO# 187466	121.42
		100-254-410-0002-41 UNIFORM RENTAL		121.42
	VO# 486152	INV# 2130054612	PO# 187466	27.90
		100-254-410-0002-41 UNIFORM RENTAL		27.90
	VO# 486153	INV# 2130054613	PO# 187466	28.41
		100-254-410-0002-41 UNIFORM RENTAL		28.41
	VO# 486154	INV# 2130054605	PO# 187466	52.55
		100-254-410-0002-41 UNIFORM RENTAL		52.55
	VO# 486155	INV# 2130055111	PO# 187466	36.12
		100-254-410-0002-41 UNIFORM RENTAL		36.12

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	VO# 486156	INV# 2130055109	PO# 187466	27.90	
	100-254-410-0002-41	UNIFORM RENTAL		27.90	
230718	10/07/2022	528870 UNITED RENTALS			2,518.29
	VO# 486314	INV# 210101779-001	PO# 187409	2,518.29	
	971-254-325-0000-41	RENTAL FEES		2,518.29	
	VO# 486469	INV#		0.00	
		VOID CHECK PRINT		0.00	
230719	10/07/2022	800402 UNIVERSITY OF SOUTH CAROLINA			315.00
	VO# 486309	INV# EARLY	PO# 187513	315.00	
		childhood22-2210			
	203-163-332-0000-17	TRAVEL (CCEIS)		315.00	
	VO# 486470	INV#		0.00	
		VOID CHECK PRINT		0.00	
230720	10/07/2022	900170 U. S. FOODS			68,916.75
	VO# 486402	INV# 2647209	PO# 186364	2,973.37	
	600-256-460-0000-11	FOOD		2,973.37	
	VO# 486403	INV# 2647210	PO# 186364	564.18	
	600-256-460-0000-11	FOOD		564.18	
	VO# 486404	INV# 2887011	PO# 186364	2,617.17	
	600-256-460-0000-11	FOOD		2,617.17	
	VO# 486405	INV# 2887012	PO# 186364	81.16	
	600-256-460-0000-11	FOOD		81.16	
	VO# 486406	INV# 2887013	PO# 186364	91.50	
	600-256-460-0000-11	FOOD		91.50	
	VO# 486407	INV# 0178492	PO# 186364	2,698.46	
	600-256-460-0000-11	FOOD		2,698.46	
	VO# 486408	INV# 2647207	PO# 186364	2,071.28	
	600-256-460-0000-11	FOOD		2,071.28	
	VO# 486409	INV# 2647208	PO# 186364	84.70	
	600-256-460-0000-11	FOOD		84.70	
	VO# 486410	INV# 2887009	PO# 186364	1,005.94	
	600-256-460-0000-11	FOOD		1,005.94	
	VO# 486411	INV# 2887010	PO# 186364	3,502.85	
	600-256-460-0000-11	FOOD		3,502.85	
	VO# 486412	INV# 0178493	PO# 186364	3,624.37	
	600-256-460-0000-11	FOOD		3,624.37	
	VO# 486413	INV# 2647205	PO# 186365	2,658.17	
	600-256-460-0000-12	FOOD		2,658.17	
	VO# 486414	INV# 2647206	PO# 186365	458.60	
	600-256-460-0000-12	FOOD		458.60	
	VO# 486415	INV# 2887007	PO# 186365	447.12	

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600-256-460-0000-12		FOOD			447.12
VO# 486416		INV# 2887008	PO# 186365		2,372.73
600-256-460-0000-12		FOOD			2,372.73
VO# 486417		INV# 0178491	PO# 186365		1,822.24
600-256-460-0000-12		FOOD			1,822.24
VO# 486418		INV# 2647204	PO# 186366		2,773.64
600-256-460-0000-15		FOOD			2,773.64
VO# 486419		INV# 2887006	PO# 186366		3,877.88
600-256-460-0000-15		FOOD			3,877.88
VO# 486420		INV# 0178490	PO# 186366		2,245.20
600-256-460-0000-15		FOOD			2,245.20
VO# 486421		INV# 2647203	PO# 186367		3,481.59
600-256-460-0000-16		FOOD			3,481.59
VO# 486422		INV# 2887005	PO# 186367		2,721.96
600-256-460-0000-16		FOOD			2,721.96
VO# 486423		INV# 0178489	PO# 186367		3,351.13
600-256-460-0000-16		FOOD			3,351.13
VO# 486424		INV# 2640857	PO# 186368		2,579.74
600-256-460-0000-18		FOOD			2,579.74
VO# 486425		INV# 2890841	PO# 186368		1,996.50
600-256-460-0000-18		FOOD			1,996.50
VO# 486426		INV# 0170896	PO# 186368		2,534.29
600-256-460-0000-18		FOOD			2,534.29
VO# 486427		INV# 2640858	PO# 186507		2,230.70
600-256-460-0000-20		FOOD			2,230.70
VO# 486428		INV# 2640859	PO# 186507		337.15
600-256-460-0000-20		FOOD			337.15
VO# 486429		INV# 2890842	PO# 186507		1,800.57
600-256-460-0000-20		FOOD			1,800.57
VO# 486430		INV# 2890843	PO# 186507		155.23
600-256-460-0000-20		FOOD			155.23
VO# 486431		INV# 0170897	PO# 186507		1,969.03
600-256-460-0000-20		FOOD			1,969.03
VO# 486432		INV# 0170898	PO# 187149		647.78
600-256-460-0000-20		FOOD			647.78
VO# 486433		INV# 2638969	PO# 186369		1,127.75
600-256-460-0000-30		FOOD			1,127.75
VO# 486434		INV# 2884937	PO# 186369		1,878.18
600-256-460-0000-30		FOOD			1,878.18
VO# 486435		INV# 0170986	PO# 187149		2,792.34
600-256-460-0000-20		FOOD			2,792.34
VO# 486436		INV# 2638968	PO# 186370		1,405.56
600-256-460-0000-31		FOOD			1,405.56
VO# 486437		INV# 2884936	PO# 186370		1,936.69

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		600-256-460-0000-31 FOOD		1,936.69
230721	10/07/2022	900186 VERNON BARR		70.16
		VO# 486388 INV# REIMBURSEMENT PO# 187310		70.16
		600-256-410-0000-20 FOOD SVC SUPPLIES		70.16
230722	10/07/2022	990865 VOX LAWN CARE		2,100.00
		VO# 486268 INV# Hemingway Area PO# 187337		1,450.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		1,450.00
		VO# 486288 INV# Annex PO# 187168		650.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		650.00
230723	10/07/2022	455050 WARREN S. MCCLAM		2,900.00
		VO# 486251 INV# 721 PO# 187562		2,900.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		2,900.00
230724	10/07/2022	903768 WASHINGTON NATIONAL		12,629.44
		VO# 486217 INV# Supple Insurance		12,629.44
		100-000-455-0009-00 WASHINGTON NATIONAL		12,629.44
230725	10/07/2022	822000 WATFORD INDUSTRY, INC.		794.40
		VO# 486252 INV# 339000 PO# 187548		600.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		600.00
		VO# 486294 INV# 339001 PO# 187536		194.40
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		194.40
230726	10/07/2022	990864 WEATHERPROOFING TECHNOLOGIES, INC		7,000.00
		VO# 486293 INV# 96801038 PO# 187331		7,000.00
		503-253-530-0040-41 ROOF REPAIRS		7,000.00
230727	10/07/2022	828300 WESTERN PSYCHOLOGICAL		558.80
		VO# 486310 INV# WPS-440325 PO# 187070		558.80
		203-163-410-0000-17 SUPPLIES/ MATERIALS (CCEIS)		558.80
230728	10/07/2022	843500 WILLIAMSBURG SIGNS & DESIGNS		4,179.20
		VO# 486146 INV# 000317 PO# 187501		97.20
		100-254-323-0041-41 VEHICLE MAINTENANCE		97.20
		VO# 486444 INV# 000324 PO# 187184		4,082.00
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES		4,082.00
230729	10/07/2022	843600 WILLIAMSBURG TECHNICAL COLLEGE		786.00
		VO# 486337 INV# 092622-pb PO# 187443		786.00
		201-114-420-0022-33 BOOKS		780.25
		210-114-420-0022-33 BOOKS		5.75
230730	10/07/2022	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
		VO# 486220 INV# Supple Insurance		9.34
		100-000-455-0105-00 FIRST STEPS		9.34
230731	10/07/2022	991272 WILLIAMSBURG ACADEMY INC.		1,514.17
		VO# 486384 INV# REIMBURSEMENT PO# 187369		1,514.17
		220-113-410-0033-33 SUPPLIES		1,514.17

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230732	10/10/2022	990905 BRING YOUR WALLS TO LIFE	118,500.00
	VO# 486471	INV# 22021406 PO# 187673	118,500.00
	503-253-530-3136-38	PAINTING (Murals)	118,500.00
230733	10/14/2022	990949 ASIFLEX	891.90
	VO# 486739	INV# Deductions	891.90
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	75.21
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	816.69
230734	10/14/2022	990950 ASIFLEX	18.13
	VO# 486740	INV# Deductions	18.13
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	18.13
230735	10/14/2022	991160 AUDDIE BROWN AUTO SALES	8,604.00
	VO# 486751	INV# 1FTPW14537FB51754 PO# 187755	8,604.00
		Ford F-150	
	503-254-550-0000-41	MAINTENANCE VEHICLES	8,604.00
230736	10/14/2022	990259 CONNECTICUT - CCSPC	162.95
	VO# 486742	INV# Deductions	162.95
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	162.95
230737	10/14/2022	574800 ERICA McCULLOUGH	298.95
	VO# 486748	INV# Cease Withholding	298.95
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE	298.95
230738	10/14/2022	990196 JERMAINE LESAINE	195.33
	VO# 486745	INV# Reimbursement	195.33
		Child Support	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	195.33
230739	10/14/2022	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 486743	INV# Deductions	397.57
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57
230740	10/14/2022	900732 SC ASSOC OF SCHOOL BUSINESS OFFICIALS	305.00
	VO# 486752	INV# Wendy Fulton PO# 187778	305.00
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL	255.00
	100-252-640-0000-32	MEMBERSHIP FEES	50.00
230741	10/14/2022	904431 SC PEBA	492.01
	VO# 486738	INV# SC Peba Retirement	492.01
	100-231-316-0000-32	BANK CHARGES	492.01
230742	10/14/2022	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,507.44
	VO# 486741	INV# Deductions	2,507.44
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	2,507.44
230743	10/14/2022	904361 THEODIS FAISON	58.98
	VO# 486737	INV# Reimburse Premiums	58.98
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	13.44

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		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB	18.94	
		100-000-455-0020-00 DENTAL PLUS	26.60	
230744	10/14/2022	904707 U.S. OMNI		2,501.77
	VO# 486744	INV# Deductions	2,501.77	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	385.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	375.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	842.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	39.27	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	650.00	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0108-00 AIG VALIC	75.00	
230745	10/21/2022	574890 AFFORDABLE LANDSCAPE & IRRIGATION LLC		2,834.00
	VO# 486914	INV# 0000136	PO# 187821	2,834.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)	2,834.00	
230746	10/21/2022	902644 AIRGAS USA, LLC		132.30
	VO# 486464	INV# 9130171634	PO# 187029	48.16
		189-115-410-0000-35 C & T SUPPLIES - HCTC	48.16	
	VO# 486757	INV# 9991674284	PO# 187174	84.14
		100-254-490-0000-22 OTHER REPAIRS & MAINT.	84.14	
230747	10/21/2022	991366 ALISON'S MONTESSORI & EDUCATIONAL MATERI		9,259.70
	VO# 486798	INV# Order# 103102	PO# 187637	5,168.00
		218-113-410-0000-33 ELEMENTARY SUPPLIES	5,168.00	
	VO# 486799	INV# Order# 111700	PO# 187636	4,091.70
		218-112-410-0001-33 SUPPLIES	4,091.70	
	VO# 486934	INV#		0.00
		VOID CHECK PRINT		0.00
230748	10/21/2022	991200 AMAZON CAPITAL SERVICES		12,534.21
	VO# 486456	INV# 1MWD-JYXH-GTHT	PO# 187379	140.88
		100-222-410-0000-18 LIBRARY SUPPLIES	140.88	
	VO# 486457	INV# 116C-MC1D-NLG7	PO# 187390	10,317.93
		602-256-410-0002-15 SUPPLIES	2,063.58	
		602-256-410-0002-16 SUPPLIES	2,063.58	
		602-256-410-0002-18 SUPPLIES	2,063.59	
		602-256-410-0002-30 SUPPLIES	2,063.59	
		602-256-410-0002-31 SUPPLIES	2,063.59	
	VO# 486488	INV# 1C6F-41CF-G6M4	PO# 187437	363.13
		201-113-410-0022-31 SUPPLIES/ MATERIALS (CEMES)	65.25	
		201-113-410-0022-36 SUPPLIES/ MATERIALS (CEMMS)	297.88	
	VO# 486490	INV# 1NCN-X3P4-TMXT	PO# 187434	260.51
		356-181-410-0022-40 SUPPLIES	260.51	

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	VO# 486491	INV# 1JM6-4NKF-9JK6	113.93
	100-233-410-0000-20	PRINCIPALS SUPPLIES	113.93
	VO# 486725	INV# 1PK4-CRJL-DKM9	166.73
	100-113-410-0000-12	ELEM SUPPLIES	166.73
	VO# 486726	INV# 1Y39-3DGY-HJFQ	212.49
	100-114-410-0000-31	HIGH SCHOOL SUPPLIES	212.49
	VO# 486727	INV# 1TLX-X1KJ-7746	183.59
	100-113-445-0000-30	TECHNOLOGY SUPPLIES	183.59
	VO# 486753	INV# 1VQ3-99RW-D9H1	494.92
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	109.37
	100-252-445-0000-32	DATA PROCESSING TECH SUPPLIES	385.55
	VO# 486754	INV# 1PXJ-Y9QP-67QV	137.71
	100-212-410-0000-22	GUIDANCE SUPPLIES	49.88
	100-212-445-0000-22	GUIDANCE TECHNOLOGY SUPPLIES	87.83
	VO# 486824	INV# 19FK-V3YY-GWPY	120.85
	201-188-410-0022-30	SUPPLIES/ MATERIALS (GPS)	120.85
	VO# 486922	INV# 1C9X-RKJC-4MTV	21.54
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	21.54
230749	10/21/2022	903760 ANGELINA WATSON	31.31
	VO# 486628	INV# REIMBURSEMENT	31.31
	600-256-410-0000-15	FOOD SVC SUPPLIES	31.31
230750	10/21/2022	036950 ATLANTIC COASTAL SUPPLY, INC.	1,433.52
	VO# 486522	INV# 207201 01	955.80
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	955.80
	VO# 486827	INV# 207733 01	311.96
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	311.96
	VO# 486828	INV# 207733 02	165.76
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	165.76
230751	10/21/2022	990923 AUNTIE KAREN FOUNDATION	19,800.00
	VO# 486540	INV# 2461	1,500.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,500.00
	VO# 486541	INV# 2457	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486542	INV# 2456	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486543	INV# 2458	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486766	INV# 2414	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486767	INV# 2401	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 486768	INV# 2413	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00

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	VO# 486769	INV# 2400	PO# 186906	2,700.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		2,700.00
	VO# 486770	INV# 2412	PO# 186909	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,500.00
	VO# 486771	INV# 2399	PO# 186909	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,500.00
	VO# 486772	INV# 2425	PO# 187508	900.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY		900.00
	VO# 486773	INV# 2417	PO# 187508	1,500.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY		1,500.00
	VO# 486774	INV# 2415	PO# 186908	1,200.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,200.00
230752	10/21/2022	119400 AUTO PARTS OF KINGSTREE INC.		34.32
	VO# 486526	INV# 5938-455786	PO# 187624	34.32
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		34.32
230753	10/21/2022	901675 BAKER'S GLASS & MIRROR, INC.		5,412.47
	VO# 486912	INV# BG0060654	PO# 187820	1,008.62
	100-254-310-0041-41	TECHNICAL SERVICES		1,008.62
	VO# 486913	INV# BG0060650	PO# 187819	4,403.85
	100-254-310-0041-41	TECHNICAL SERVICES		4,403.85
230754	10/21/2022	990956 BLACK RIVER UNITED WAY		2,565.00
	VO# 486931	INV# Donation 2022	PO# 187902	2,565.00
	100-001-999-0000-00	MISCELLANEOUS		2,565.00
230755	10/21/2022	078900 BROWN'S BAR-B-QUE		116.76
	VO# 486474	INV# Credit (5052)	PO# 187645	116.76
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		116.76
230756	10/21/2022	089050 BSN SPORTS		3,460.23
	VO# 486481	INV# 918234255	PO# 187116	3,460.23
	100-114-410-0036-36	SUPPLIES		3,460.23
230757	10/21/2022	901535 CABLE & CONNECTIONS ACQUISTION COM LLC		1,187.92
	VO# 486529	INV# 1043470	PO# 187606	1,187.92
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		1,187.92
230758	10/21/2022	990896 C&A CARPET, LLC		7,272.03
	VO# 486876	INV# 8609	PO# 187799	7,272.03
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		7,272.03
230759	10/21/2022	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY		4,233.06
	VO# 486790	INV# 51900866 RI	PO# 186417	2,668.14
	880-113-410-0000-33	SUPPLIES		2,668.14
	VO# 486791	INV# 51924893 RI	PO# 186417	1,564.92
	880-113-410-0000-33	SUPPLIES		1,564.92
230760	10/21/2022	491580 CAROLINA BUSINESS SUPPLIES, INC.		1,679.15

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	VO# 486547	INV# 162211-00	PO# 187441	122.28
	100-222-410-0000-11	LIBRARY SUPPLIES		122.28
	VO# 486749	INV# 162331-00	PO# 187551	882.68
	201-114-445-0022-15	TECH. SUPPLIES/ MATERIALS (KGES)		882.68
	VO# 486750	INV# 162243-00	PO# 187539	477.86
	201-188-445-0022-30	TECH SUPPLIES/ MATERIALS (GPS)		477.86
	VO# 486792	INV# 162481-00	PO# 187719	122.45
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		122.45
	VO# 486889	INV# 162573-00	PO# 187626	73.88
	100-254-410-0000-41	OFFICE SUPPLIES		73.88
230761	10/21/2022	110400 CAROLINA SUPPLYHOUSE, INC.		612.59
	VO# 486504	INV# Ticket# 451746	PO# 187664	175.92
	100-254-410-0018-41	MAINT. SUPPLIES - HES		175.92
	VO# 486505	INV# Ticket# 451707	PO# 187646	436.67
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		436.67
230762	10/21/2022	904870 CED-FLORENCE		1,358.91
	VO# 486525	INV# 2446-1020680	PO# 187590	1,358.91
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		1,358.91
230763	10/21/2022	990394 COLLEGE OF CHARLESTON		199.00
	VO# 486539	INV# 2023 Teacher Employ	PO# 187654	199.00
	851-264-332-0000-40	TRAVEL		199.00
230764	10/21/2022	901198 COMMUNI-PRO, LLC		3,906.00
	VO# 486777	INV# 1	PO# 187439	1,302.00
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)		1,302.00
	VO# 486778	INV# 2	PO# 187439	2,604.00
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)		2,604.00
230765	10/21/2022	578000 CORETTA A.PINCKNEY		450.00
	VO# 486484	INV# 0003	PO# 186517	450.00
	203-214-311-0000-17	CONTRACTED SERVICES		450.00
230766	10/21/2022	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		2,765.00
	VO# 486511	INV# 838635	PO# 187660	396.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		396.00
	VO# 486512	INV# 838634	PO# 187660	693.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		693.00
	VO# 486890	INV# 838639	PO# 187793	1,676.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		1,676.00
230767	10/21/2022	990019 CREGGER COMPANY, INC.		3,738.11
	VO# 486831	INV# S5319116.001	PO# 187754	3,738.11
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		3,738.11
230768	10/21/2022	178060 D & L APPLIANCE PARTS, INC.		5,935.04
	VO# 486510	INV# 07-24061	PO# 187635	5,935.04

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		100-254-410-0011-41 MAINT. SUPPLIES - KSH	593.52	
		100-254-410-0012-41 MAINT. SUPPLIES - KMS	593.51	
		100-254-410-0015-41 MAINT. SUPPLIES - KGE	593.51	
		100-254-410-0018-41 MAINT. SUPPLIES - HES	593.51	
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	593.51	
		100-254-410-0022-41 MAINT. SUPPLIES - HMS	593.51	
		100-254-410-0030-41 MAINT. SUPPLIES - GES	593.51	
		100-254-410-0031-41 MAINT. SUPPLIES - CEM	593.51	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	1,186.95	
230769	10/21/2022	904675 ELITE BUILDINGS		7,050.00
		VO# 486521 INV# 16X20 Building PO# 187602	7,050.00	
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	7,050.00	
230770	10/21/2022	990942 EMBASSY SUITES AT KINGSTON PLANTATION		1,251.04
		VO# 486746 INV# Conf# 97305667 PO# 187713	1,251.04	
		E. Young		
		267-221-332-0022-33 TEACH/ AMERICA (RECRUITMENT)	1,251.04	
230771	10/21/2022	900091 FINAL TOUCH FLORIST		361.40
		VO# 486472 INV# 15 Roses PO# 187641	361.40	
		100-232-410-0022-38 SUPPLIES (Public Relations)	361.40	
230772	10/21/2022	991456 FLOYD CREECH		7,994.08
		VO# 486797 INV# 10-3-22 PO# 187593	7,994.08	
		218-113-312-0001-33 CONSULTANT SVC	7,994.08	
230773	10/21/2022	249300 FOOD LION, INC.		192.69
		VO# 486728 INV# P930600LB01FTJW0N PO# 186297	22.95	
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC	22.95	
		VO# 486729 INV# P930600LJ01FTJWH2 PO# 186297	26.25	
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC	26.25	
		VO# 486730 INV# P930600LK01FTJWMX PO# 186297	24.33	
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC	24.33	
		VO# 486731 INV# P930600LK01FTJWNZ PO# 186297	28.47	
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC	28.47	
		VO# 486732 INV# P930600LT01FTJWV5 PO# 186297	28.03	
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC	28.03	
		VO# 486733 INV# P930600LT01FTJW81 PO# 186297	12.86	
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC	12.86	
		VO# 486734 INV# P930600M001FTJW34 PO# 186297	49.80	
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC	49.80	
230774	10/21/2022	252300 FOXWORTH'S TIRE AND AUTO, INC.		1,651.53
		VO# 486864 INV# 72250 PO# 187787	35.00	
		100-254-323-0041-41 VEHICLE MAINTENANCE	35.00	
		VO# 486865 INV# 72285 PO# 187787	586.41	
		100-254-323-0041-41 VEHICLE MAINTENANCE	586.41	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 486866	INV# 71223	PO# 187787		25.00
	100-254-323-0041-41	VEHICLE MAINTENANCE			25.00
	VO# 486881	INV# 71063	PO# 187780		1,005.12
	100-254-323-0041-41	VEHICLE MAINTENANCE			1,005.12
230775	10/21/2022	234603 FTC			4,596.11
	VO# 486625	INV# 00203475000	PO# 186243		1,724.65
	100-254-340-0000-32	TELEPHONE			1,724.65
	VO# 486928	INV# 00104917000	PO# 186243		2,871.46
	100-254-340-0000-32	TELEPHONE			2,871.46
	VO# 486935	INV#			0.00
		VOID CHECK PRINT			0.00
230776	10/21/2022	901089 GENCO INC.			11,414.86
	VO# 486515	INV# 132065	PO# 187604		1,121.13
	100-254-410-0001-41	CUSTODIAL SUPPLIES			1,121.13
	VO# 486516	INV# 132064	PO# 187603		869.69
	100-254-410-0001-41	CUSTODIAL SUPPLIES			869.69
	VO# 486517	INV# 132063	PO# 187622		440.21
	100-254-410-0001-41	CUSTODIAL SUPPLIES			440.21
	VO# 486518	INV# 132020	PO# 187578		673.92
	100-254-410-0001-41	CUSTODIAL SUPPLIES			673.92
	VO# 486519	INV# 131899	PO# 187126		83.52
	100-254-410-0001-41	CUSTODIAL SUPPLIES			83.52
	VO# 486796	INV# 130373	PO# 187616		2,590.30
	218-254-410-0006-33	SUPPLIES			2,590.30
	VO# 486822	INV# 132288	PO# 187685		1,877.18
	100-254-410-0001-41	CUSTODIAL SUPPLIES			1,877.18
	VO# 486857	INV# 132020A	PO# 187578		57.08
	100-254-410-0001-41	CUSTODIAL SUPPLIES			57.08
	VO# 486858	INV# 132305	PO# 187694		415.98
	100-254-410-0001-41	CUSTODIAL SUPPLIES			415.98
	VO# 486859	INV# 132302	PO# 187706		1,723.64
	100-254-410-0001-41	CUSTODIAL SUPPLIES			1,723.64
	VO# 486860	INV# 132300	PO# 187709		206.45
	100-254-410-0001-41	CUSTODIAL SUPPLIES			206.45
	VO# 486861	INV# 132291	PO# 187665		828.23
	100-254-410-0001-41	CUSTODIAL SUPPLIES			828.23
	VO# 486862	INV# 132303	PO# 187695		501.91
	100-254-410-0001-41	CUSTODIAL SUPPLIES			501.91
	VO# 486863	INV# 131303A	PO# 187782		25.62
	100-254-410-0001-41	CUSTODIAL SUPPLIES			25.62
230777	10/21/2022	293100 GOLD STAR FOODS INC.			213.30
	VO# 486630	INV# 3114422	PO# 187213		28.44

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		600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE	28.44
		VO# 486631	INV# 3114421 PO# 187213	28.44
		600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE	28.44
		VO# 486632	INV# 3114419 PO# 187214	21.33
		600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE	21.33
		VO# 486633	INV# 3114418 PO# 187215	21.33
		600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE	21.33
		VO# 486634	INV# 3114414 PO# 187218	21.33
		600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE	21.33
		VO# 486635	INV# 3114417 PO# 187219	21.33
		600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE	21.33
		VO# 486636	INV# 3114420 PO# 187220	28.44
		600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE	28.44
		VO# 486637	INV# 3114416 PO# 187221	21.33
		600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE	21.33
		VO# 486638	INV# 3114415 PO# 187222	21.33
		600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE	21.33
230778	10/21/2022	302100 GRAINGER		547.72
		VO# 486885	INV# 9455854522 PO# 187781	547.72
		100-254-410-0012-41	MAINT. SUPPLIES - KMS	547.72
230779	10/21/2022	902711 GREAT LAKES PETROLEUM		2,673.80
		VO# 486844	INV# 1971261-IN PO# 187681	2,673.80
		100-254-470-0004-41	DISTRICT FUEL	2,673.80
230780	10/21/2022	902712 GREENVILLE COUNTY SCHOOLS		9,370.62
		VO# 486550	INV# UM2678 PO# 187674	9,370.62
		100-412-720-0000-32	Payment Pro Viso	9,370.62
230781	10/21/2022	133100 HALLIGAN , MAHONEY & WILLIAMS		367.50
		VO# 486765	INV# 17365 PO# 187707	367.50
		100-231-319-0000-38	LEGAL SERVICES	367.50
230782	10/21/2022	902832 HAMER DOOR AND PARTITIONS		170.64
		VO# 486496	INV# 12130 PO# 187577	170.64
		971-254-410-0000-41	CONSOLIDATION SUPPLIES	170.64
230783	10/21/2022	990850 HARLYN ANN SOER		3,300.00
		VO# 486856	INV# 2205 PO# 186762	3,300.00
		100-127-312-0000-17	CONTRACTED SERVICES	3,300.00
230784	10/21/2022	990674 HARRIS PEST CONTROL		120.00
		VO# 486825	INV# 661603 PO# 187762	85.00
		100-254-410-0003-41	PEST CONTROL - DISTRICT	85.00
		VO# 486826	INV# 661604 PO# 187762	35.00
		100-254-410-0003-41	PEST CONTROL - DISTRICT	35.00
230785	10/21/2022	330600 HARRIS INTERGRATED SOLUTIONS, INC.		46,116.00
		VO# 486544	INV# 51188 PO# 187588	41,516.00

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		100-254-323-0001-41 REPAIRS/MAINT SERVICES		41,516.00
	VO# 486829	INV# 51325	PO# 186253	4,600.00
		100-254-323-0001-41 REPAIRS/MAINT SERVICES		4,600.00
230786	10/21/2022	990690 HARRIS SCHOOL SOLUTIONS		1,010.99
	VO# 486626	INV# ETRXT0005616	PO# 186575	1,010.99
		600-256-410-0000-11 FOOD SVC SUPPLIES		126.38
		600-256-410-0000-12 FOOD SVC SUPPLIES		126.38
		600-256-410-0000-15 FOOD SVC SUPPLIES		126.38
		600-256-410-0000-16 FOOD SVC SUPPLIES		126.37
		600-256-410-0000-18 FOOD SVC SUPPLIES		126.37
		600-256-410-0000-20 FOOD SVC SUPPLIES		126.37
		600-256-410-0000-30 FOOD SVC SUPPLIES		126.37
		600-256-410-0000-31 FOOD SVC SUPPLIES		126.37
230787	10/21/2022	900925 HEMINGWAY HARDWARE & SUPPLY		649.42
	VO# 486500	INV# 188665	PO# 187647	92.11
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		92.11
	VO# 486501	INV# 188622	PO# 187620	53.48
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		53.48
	VO# 486502	INV# 188519	PO# 186395	63.15
		100-254-490-0000-20 OTHER REPAIRS & MAINT.		63.15
	VO# 486503	INV# 188536	PO# 187591	86.08
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		86.08
	VO# 486834	INV# 188734	PO# 187741	275.95
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		275.95
	VO# 486878	INV# 188774	PO# 187804	62.46
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		62.46
	VO# 486880	INV# 188740	PO# 187791	16.19
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		16.19
230788	10/21/2022	339600 HEMINGWAY HIGH SCHOOL		3,000.00
	VO# 486933	INV# Band Travel	PO# 187896	3,000.00
		100-421-710-0700-32 ATHLETIC TRANSPORTATION		3,000.00
230789	10/21/2022	902610 HOBART SERVICE		137.25
	VO# 486639	INV# 35524812	PO# 186461	137.25
		600-256-323-0000-30 FS REPAIRS & MAINT.		137.25
	VO# 486936	INV#		0.00
		VOID CHECK PRINT		0.00
230790	10/21/2022	905066 HOLMES EDU-CONS LLC		1,600.00
	VO# 486478	INV# Sept 2022	PO# 187642	1,600.00
		100-231-310-0001-38 CONTRACTED SERVICES		1,600.00
	VO# 486937	INV#		0.00
		VOID CHECK PRINT		0.00

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			0.00	
230791	10/21/2022	902544 HYATT REGENCY GREENVILLE		3,030.66
	VO# 486786	INV# Conf# 5736258	PO# 187667	505.11
		V. Murray		
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		505.11
	VO# 486787	INV# Conf# 39327943	PO# 187717	505.11
		E. McCray		
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		505.11
	VO# 486788	INV# Conf# 25268638	PO# 187669	505.11
		F. Owens		
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		505.11
	VO# 486808	INV# Conf# 40755731	PO# 187772	505.11
		F. Graham		
	851-264-332-0000-40	TRAVEL		505.11
	VO# 486809	INV# Conf# 845876	PO# 187770	505.11
		S. McKnight		
	851-264-332-0000-40	TRAVEL		505.11
	VO# 486810	INV# Conf# 9343926	PO# 187773	505.11
		T. Tisdale		
	851-264-332-0000-40	TRAVEL		505.11
	VO# 486938	INV#		0.00
		VOID CHECK PRINT		
			0.00	
230792	10/21/2022	363900 HYMAN PAPER COMPANY, INC.		11,297.04
	VO# 486584	INV# 300436	PO# 187625	83.46
	100-254-410-0001-41	CUSTODIAL SUPPLIES		83.46
	VO# 486585	INV# 299006	PO# 186468	369.89
	600-256-410-0000-11	FOOD SVC SUPPLIES		369.89
	VO# 486586	INV# 299008	PO# 186468	575.05
	600-256-410-0000-11	FOOD SVC SUPPLIES		575.05
	VO# 486587	INV# 297649B	PO# 186468	46.33
	600-256-410-0000-11	FOOD SVC SUPPLIES		46.33
	VO# 486588	INV# 299534	PO# 186468	112.71
	600-256-410-0000-11	FOOD SVC SUPPLIES		112.71
	VO# 486589	INV# 299544	PO# 186468	332.40
	600-256-410-0000-11	FOOD SVC SUPPLIES		332.40
	VO# 486590	INV# 299546	PO# 186468	181.23
	600-256-410-0000-11	FOOD SVC SUPPLIES		181.23
	VO# 486591	INV# 299980	PO# 186468	381.65
	600-256-410-0000-11	FOOD SVC SUPPLIES		381.65
	VO# 486592	INV# 300010	PO# 186468	448.99
	600-256-410-0000-11	FOOD SVC SUPPLIES		448.99
	VO# 486593	INV# 298557	PO# 186633	537.54
	600-256-410-0000-12	FOOD SVC SUPPLIES		537.54

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VO# 486594	INV# 298557A		PO# 186633		68.14
600-256-410-0000-12	FOOD SVC SUPPLIES				68.14
VO# 486595	INV# 299007		PO# 186633		192.16
600-256-410-0000-12	FOOD SVC SUPPLIES				192.16
VO# 486596	INV# 299548		PO# 186633		408.82
600-256-410-0000-12	FOOD SVC SUPPLIES				408.82
VO# 486597	INV# 299548A		PO# 186633		90.39
600-256-410-0000-12	FOOD SVC SUPPLIES				90.39
VO# 486598	INV# 297169		PO# 186470		903.39
600-256-410-0000-15	FOOD SVC SUPPLIES				903.39
VO# 486599	INV# 296695C		PO# 186470		24.36
600-256-410-0000-15	FOOD SVC SUPPLIES				24.36
VO# 486600	INV# 299004		PO# 186470		281.34
600-256-410-0000-15	FOOD SVC SUPPLIES				281.34
VO# 486601	INV# 299549		PO# 186470		165.26
600-256-410-0000-15	FOOD SVC SUPPLIES				165.26
VO# 486602	INV# 300009		PO# 186470		135.52
600-256-410-0000-15	FOOD SVC SUPPLIES				135.52
VO# 486603	INV# 298208		PO# 186471		71.11
600-256-410-0000-16	FOOD SVC SUPPLIES				71.11
VO# 486604	INV# 299002		PO# 186471		555.83
600-256-410-0000-16	FOOD SVC SUPPLIES				555.83
VO# 486605	INV# 299552		PO# 186471		494.77
600-256-410-0000-16	FOOD SVC SUPPLIES				494.77
VO# 486606	INV# 300008		PO# 187075		209.06
600-256-410-0000-16	FOOD SVC SUPPLIES				209.06
VO# 486607	INV# 298555		PO# 187075		125.28
600-256-410-0000-16	FOOD SVC SUPPLIES				125.28
VO# 486608	INV# 298482		PO# 186472		116.29
600-256-410-0000-18	FOOD SVC SUPPLIES				116.29
VO# 486609	INV# 298482A		PO# 186472		136.27
600-256-410-0000-18	FOOD SVC SUPPLIES				136.27
VO# 486610	INV# 299408		PO# 186472		532.94
600-256-410-0000-18	FOOD SVC SUPPLIES				532.94
VO# 486611	INV# 299924		PO# 186472		617.46
600-256-410-0000-18	FOOD SVC SUPPLIES				617.46
VO# 486612	INV# 298066A		PO# 186474		54.08
600-256-410-0000-20	FOOD SVC SUPPLIES				54.08
VO# 486613	INV# 298481		PO# 186474		311.35
600-256-410-0000-20	FOOD SVC SUPPLIES				311.35
VO# 486614	INV# 298481A		PO# 186474		68.14
600-256-410-0000-20	FOOD SVC SUPPLIES				68.14
VO# 486615	INV# 299407A		PO# 186474		113.45
600-256-410-0000-20	FOOD SVC SUPPLIES				113.45

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	VO# 486616	INV# 298095	PO# 187077		61.02
	600-256-410-0000-20	FOOD SVC SUPPLIES			61.02
	VO# 486617	INV# 298953	PO# 187077		263.87
	600-256-410-0000-20	FOOD SVC SUPPLIES			263.87
	VO# 486618	INV# 299407	PO# 187077		338.45
	600-256-410-0000-20	FOOD SVC SUPPLIES			338.45
	VO# 486619	INV# 299923	PO# 187077		220.91
	600-256-410-0000-20	FOOD SVC SUPPLIES			220.91
	VO# 486620	INV# 298556	PO# 186475		225.13
	600-256-410-0000-30	FOOD SVC SUPPLIES			225.13
	VO# 486621	INV# 299554	PO# 186475		475.58
	600-256-410-0000-30	FOOD SVC SUPPLIES			475.58
	VO# 486622	INV# 300007	PO# 186475		443.67
	600-256-410-0000-30	FOOD SVC SUPPLIES			443.67
	VO# 486623	INV# 299003	PO# 186476		285.83
	600-256-410-0000-31	FOOD SVC SUPPLIES			285.83
	VO# 486624	INV# 300006	PO# 186476		71.00
	600-256-410-0000-31	FOOD SVC SUPPLIES			71.00
	VO# 486839	INV# 300624	PO# 187649		166.92
	100-254-410-0001-41	CUSTODIAL SUPPLIES			166.92
	100-254-410-0030-41	MAINT. SUPPLIES - GES			0.00
230793	10/21/2022	902968 IGA			139.75
	VO# 486473	INV# 129656	PO# 187656		76.58
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			76.58
	VO# 486789	INV# 129655	PO# 187632		63.17
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			63.17
	VO# 486939	INV#			0.00
		VOID CHECK PRINT			0.00
230794	10/21/2022	991223 INSTRUCTURE, INC.			62,786.88
	VO# 486553	INV# INV385896	PO# 187444		4,352.40
	201-188-345-0022-33	SOFTWARE LICENCE			4,352.40
	201-224-345-0022-33	SOFTWARE LICENCES			0.00
	201-254-345-0022-33	SOFTWARE LICENSE			0.00
	210-114-345-0022-33	SOFTWARE LICENSE			0.00
	210-254-345-0022-33	SOFTWARE LICENCES			0.00
	267-224-345-0022-33	SOFTWARE LICENSE			0.00
	VO# 486554	INV# INV385838	PO# 187444		3,790.80
	201-188-345-0022-33	SOFTWARE LICENCE			3,790.80
	201-224-345-0022-33	SOFTWARE LICENCES			0.00
	201-254-345-0022-33	SOFTWARE LICENSE			0.00
	210-114-345-0022-33	SOFTWARE LICENSE			0.00
	210-254-345-0022-33	SOFTWARE LICENCES			0.00

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267-224-345-0022-33		SOFTWARE LICENSE		0.00
VO# 486555	INV# INV385841		PO# 187444	6,879.60
201-188-345-0022-33		SOFTWARE LICENCE		6,879.60
201-224-345-0022-33		SOFTWARE LICENCES		0.00
201-254-345-0022-33		SOFTWARE LICENSE		0.00
210-114-345-0022-33		SOFTWARE LICENSE		0.00
210-254-345-0022-33		SOFTWARE LICENCES		0.00
267-224-345-0022-33		SOFTWARE LICENSE		0.00
VO# 486556	INV# INV385843		PO# 187444	4,071.60
201-188-345-0022-33		SOFTWARE LICENCE		3,494.83
201-224-345-0022-33		SOFTWARE LICENCES		146.47
201-254-345-0022-33		SOFTWARE LICENSE		236.34
210-114-345-0022-33		SOFTWARE LICENSE		193.96
210-254-345-0022-33		SOFTWARE LICENCES		0.00
267-224-345-0022-33		SOFTWARE LICENSE		0.00
VO# 486557	INV# INV385867		PO# 187444	3,510.00
201-188-345-0022-33		SOFTWARE LICENCE		0.00
201-224-345-0022-33		SOFTWARE LICENCES		3,510.00
201-254-345-0022-33		SOFTWARE LICENSE		0.00
210-114-345-0022-33		SOFTWARE LICENSE		0.00
210-254-345-0022-33		SOFTWARE LICENCES		0.00
267-224-345-0022-33		SOFTWARE LICENSE		0.00
VO# 486558	INV# INV385854		PO# 187444	9,968.40
201-188-345-0022-33		SOFTWARE LICENCE		0.00
201-224-345-0022-33		SOFTWARE LICENCES		8,633.32
201-254-345-0022-33		SOFTWARE LICENSE		0.00
210-114-345-0022-33		SOFTWARE LICENSE		0.00
210-254-345-0022-33		SOFTWARE LICENCES		1,335.08
267-224-345-0022-33		SOFTWARE LICENSE		0.00
VO# 486559	INV# INV385849		PO# 187444	11,091.60
201-188-345-0022-33		SOFTWARE LICENCE		0.00
201-224-345-0022-33		SOFTWARE LICENCES		0.00
201-254-345-0022-33		SOFTWARE LICENSE		0.00
210-114-345-0022-33		SOFTWARE LICENSE		0.00
210-254-345-0022-33		SOFTWARE LICENCES		11,091.60
267-224-345-0022-33		SOFTWARE LICENSE		0.00
VO# 486560	INV# INV385845		PO# 187444	8,704.80
201-188-345-0022-33		SOFTWARE LICENCE		0.00
201-224-345-0022-33		SOFTWARE LICENCES		0.00
201-254-345-0022-33		SOFTWARE LICENSE		0.00
210-114-345-0022-33		SOFTWARE LICENSE		0.00
210-254-345-0022-33		SOFTWARE LICENCES		2,432.30

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		267-224-345-0022-33 SOFTWARE LICENSE		6,272.50
	VO# 486561	INV# INV385847	PO# 187444	9,980.63
		201-188-345-0022-33 SOFTWARE LICENCE		0.00
		201-224-345-0022-33 SOFTWARE LICENCES		0.00
		201-254-345-0022-33 SOFTWARE LICENSE		0.00
		210-114-345-0022-33 SOFTWARE LICENSE		0.00
		210-254-345-0022-33 SOFTWARE LICENSES		0.00
		267-224-345-0022-33 SOFTWARE LICENSE		9,980.63
	VO# 486562	INV# INV385847	PO# 187510	437.05
		201-210-345-0021-33 SOFTWARE LICENSE		437.05
230795	10/21/2022	991307 JAMES BROOKS		100.00
	VO# 486776	INV# 00000001	PO# 186914	100.00
		100-213-313-0000-17 CONTRACT SERVICES		100.00
230796	10/21/2022	991299 JOHNSON CONTROLS FIRE PROTECTION LP		918.00
	VO# 486836	INV# 89149456	PO# 187702	918.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		918.00
230797	10/21/2022	990788 JOHNSON'S REFRIGERATION, INC.		9,770.62
	VO# 486925	INV# Hemingway High	PO# 187019	4,825.00
		218-254-310-0013-33 PROFESSIONAL SERVICES		4,825.00
	VO# 486926	INV# CE Murray	PO# 187019	4,945.62
		218-254-310-0013-33 PROFESSIONAL SERVICES		4,945.62
230798	10/21/2022	900121 JOHNSTONE SUPPLY		5,939.02
	VO# 486530	INV# S1838114.001	PO# 187617	592.03
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		592.03
	VO# 486837	INV# S1835777.002	PO# 187704	421.20
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		421.20
	VO# 486838	INV# S1839354.001	PO# 187704	179.88
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		179.88
	VO# 486879	INV# S1840841.001	PO# 187795	4,745.91
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		4,745.91
230799	10/21/2022	409800 KINGSTREE TRUE VALUE HARDWARE		320.33
	VO# 486497	INV# B405262	PO# 187572	16.18
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		16.18
	VO# 486498	INV# B405511	PO# 187572	4.83
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		4.83
	VO# 486845	INV# B406625	PO# 187751	65.87
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		65.87
	VO# 486846	INV# B406635	PO# 187751	11.42
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		11.42
	VO# 486847	INV# B407088	PO# 187751	39.66
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		39.66
	VO# 486848	INV# B407360	PO# 187751	29.68

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		971-254-410-0000-41 CONSOLIDATION SUPPLIES		29.68
	VO# 486869	INV# B406408	PO# 187783	4.63
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		0.00
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		4.63
	VO# 486870	INV# B406886	PO# 187783	19.41
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		0.00
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		19.41
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
	VO# 486871	INV# B407138	PO# 187783	25.89
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		25.89
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
	VO# 486872	INV# B407405	PO# 187783	9.61
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		0.00
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		9.61
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
	VO# 486886	INV# B407719	PO# 187794	5.93
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		5.93
	VO# 486887	INV# B408015	PO# 187794	87.22
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		87.22
230800	10/21/2022	419400 LAKE CITY LUMBER COMPANY		77.72
	VO# 486877	INV# 384921	PO# 187805	77.72
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		77.72
230801	10/21/2022	420200 LAKESHORE LEARNING MATERIALS		734.31
	VO# 486919	INV# 521465092022	PO# 187318	734.31
		218-112-410-0001-33 SUPPLIES		734.31
230802	10/21/2022	902093 LATETIA STAGGERS		172.15
	VO# 486921	INV# Travel Reimbursement	PO# 187012	172.15
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		172.15
230803	10/21/2022	991294 LEROY WILSON		4,000.00
	VO# 486873	INV# 344054	PO# 187817	4,000.00
		100-254-310-0041-41 TECHNICAL SERVICES		4,000.00
230804	10/21/2022	991210 LINDSAY SHAFFER INTERPRETING		7,921.00
	VO# 486815	INV# 908	PO# 186763	7,921.00
		100-125-311-0000-17 CONTRACTED HEARING SERVICES		7,921.00
230805	10/21/2022	991194 LITTLE JOHNNY, LLC		6,950.00
	VO# 486855	INV# 837	PO# 186514	6,950.00
		203-163-311-0000-17 PSYCH CONSULTANT		6,950.00
230806	10/21/2022	385000 MARGUERITE S. JOE		40.25
	VO# 486461	INV# Travel Reimbursement	PO# 187047	40.25

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		189-212-410-0000-11 GUIDANCE SUPPLIES - KSH	40.25	
230807	10/21/2022	903513 MARTIN C. LOWDER		1,100.00
		VO# 486833 INV# 1032 PO# 187703	1,100.00	
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	1,100.00	
230808	10/21/2022	106300 MARVA B. CANNION		71.88
		VO# 486924 INV# Travel Reimbursement PO# 187688	71.88	
		100-231-332-0007-38 BOARD TRAVEL - CANNION	71.88	
230809	10/21/2022	498500 MISHOE OIL & PROPANE		499.72
		VO# 486454 INV# 0032800 PO# 186266	26.75	
		100-254-470-0003-31 FUEL - C E MURRAY	26.75	
		VO# 486548 INV# 0032836 PO# 186588	135.00	
		100-254-490-0000-30 OTHER REPAIRS & MAINT.	135.00	
		VO# 486573 INV# 0032878 PO# 186266	27.00	
		100-254-470-0003-31 FUEL - C E MURRAY	27.00	
		VO# 486574 INV# 0032753 PO# 186266	25.00	
		100-254-470-0003-31 FUEL - C E MURRAY	25.00	
		VO# 486627 INV# 70770 PO# 186409	245.97	
		600-256-470-0003-30 FS ENERGY - GAS	245.97	
		VO# 486735 INV# 0032590 PO# 186587	40.00	
		100-254-470-0003-30 FUEL - GREELEYVILLE ELEM	40.00	
230810	10/21/2022	991367 MONTESSORI SERVICES		1,008.45
		VO# 486920 INV# 2226205800 PO# 187317	1,008.45	
		218-112-410-0001-33 SUPPLIES	1,008.45	
230811	10/21/2022	990608 MOUSUMI KAR CHOWDURY		81.00
		VO# 486811 INV# Homebound Travel PO# 186878	6.75	
		8/31/2022		
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	6.75	
		VO# 486812 INV# Homebound Travel PO# 186878	6.75	
		9/1/2022		
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	6.75	
		VO# 486813 INV# Homebound Travel PO# 186878	67.50	
		9/13-10/1		
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	67.50	
230812	10/21/2022	991065 NBM LAWN SERVICES		4,250.00
		VO# 486507 INV# 2292 PO# 187644	450.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	450.00	
		VO# 486508 INV# 2293 PO# 187644	850.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	850.00	
		VO# 486527 INV# 2295 PO# 187621	1,100.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	1,100.00	
		VO# 486629 INV# 2294 PO# 187555	350.00	
		600-256-310-0000-32 CONTRACTED SERVICE	350.00	

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	VO# 486840	INV# 2297	PO# 187670	750.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)		750.00	
	VO# 486841	INV# 2296	PO# 187670	750.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)		750.00	
230813	10/21/2022	990360 NETSOURCE ET, LLC			10,142.86
	VO# 486520	INV# 3437	PO# 187613	10,142.86	
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		10,142.86	
230814	10/21/2022	991099 NHC REHABILITATION			917.85
	VO# 486485	INV# Acct# 8387	PO# 186707	917.85	
	100-213-313-0000-17	CONTRACT SERVICES		917.85	
230815	10/21/2022	904079 NICOLE G. GILES			100.00
	VO# 486477	INV# Cake Reimbursement	PO# 187640	100.00	
	100-232-410-0022-38	SUPPLIES (Public Relations)		100.00	
230816	10/21/2022	541800 NU-IDEA SCHOOL SUPPLY COMPANY, INC.			46,061.24
	VO# 486823	INV# 3016575	PO# 186164	46,061.24	
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		46,061.24	
	971-254-540-0000-41	CONSOLIDATION EQUIPMENT		0.00	
230817	10/21/2022	990157 ODP BUSINESS SOLUTIONS, LLC			637.67
	VO# 486755	INV# 269279157001	PO# 187376	313.68	
	189-115-410-0000-22	C & T SUPPLIES - HAMS		0.00	
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		313.68	
	VO# 486756	INV# 269279207001	PO# 187376	323.99	
	189-115-410-0000-22	C & T SUPPLIES - HAMS		194.35	
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		129.64	
	VO# 486940	INV#		0.00	
		VOID CHECK PRINT		0.00	
230818	10/21/2022	990954 PAULINE CECELIA			73.00
	VO# 486462	INV# Homebound Travel	PO# 186876	73.00	
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED		73.00	
	VO# 486941	INV#		0.00	
		VOID CHECK PRINT		0.00	
230819	10/21/2022	990889 PDQ.COM CORPORATION			3,375.00
	VO# 486849	INV# PDQ27822	PO# 187661	3,375.00	
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE		3,375.00	
	VO# 486942	INV#		0.00	
		VOID CHECK PRINT		0.00	
230820	10/21/2022	566600 PEE DEE HARDWARE & SUPPLY			915.56
	VO# 486492	INV# 2210-693540	PO# 187627	82.60	

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		100-254-410-0018-41 MAINT. SUPPLIES - HES			82.60
	VO# 486493	INV# 2210-693238	PO# 186390		70.20
		100-254-490-0000-20 OTHER REPAIRS & MAINT.			70.20
	VO# 486494	INV# 2209-690293	PO# 187566		443.28
		100-254-410-0031-41 MAINT. SUPPLIES - CEM			443.28
	VO# 486835	INV# 2210-693916	PO# 187705		24.21
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			24.21
	VO# 486843	INV# 2210-694059	PO# 187687		295.27
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			295.27
	VO# 486943	INV#			0.00
		VOID CHECK PRINT			0.00
230821	10/21/2022	900169 PET DAIRY			13,362.71
	VO# 486659	INV# 760903118	PO# 186376		32.10
		600-256-460-0000-20 FOOD			32.10
	VO# 486660	INV# 760903180	PO# 186376		216.68
		600-256-460-0000-20 FOOD			216.68
	VO# 486661	INV# 760903435	PO# 186376		32.10
		600-256-460-0000-20 FOOD			32.10
	VO# 486662	INV# 760903488	PO# 186376		63.51
		600-256-460-0000-20 FOOD			63.51
	VO# 486663	INV# 760903797	PO# 186376		16.05
		600-256-460-0000-20 FOOD			16.05
	VO# 486664	INV# 760904048	PO# 186376		111.22
		600-256-460-0000-20 FOOD			111.22
	VO# 486665	INV# 760902262	PO# 186371		48.85
		600-256-460-0000-11 FOOD			48.85
	VO# 486666	INV# 760902502	PO# 186371		81.60
		600-256-460-0000-11 FOOD			81.60
	VO# 486667	INV# 760903113	PO# 186371		95.42
		600-256-460-0000-11 FOOD			95.42
	VO# 486668	INV# 760903174	PO# 186371		137.81
		600-256-460-0000-11 FOOD			137.81
	VO# 486669	INV# 760903424	PO# 186371		79.37
		600-256-460-0000-11 FOOD			79.37
	VO# 486670	INV# 760903483	PO# 186371		79.37
		600-256-460-0000-11 FOOD			79.37
	VO# 486671	INV# 760903735	PO# 186371		95.42
		600-256-460-0000-11 FOOD			95.42
	VO# 486672	INV# 760903792	PO# 186371		79.37
		600-256-460-0000-11 FOOD			79.37
	VO# 486673	INV# 760904040	PO# 186371		95.42
		600-256-460-0000-11 FOOD			95.42
	VO# 486674	INV# 760902864	PO# 186371		79.62

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600-256-460-0000-11		FOOD			79.62
VO# 486675	INV# 760903175		PO# 186371		217.18
600-256-460-0000-11		FOOD			217.18
VO# 486676	INV# 760903484		PO# 186371		143.13
600-256-460-0000-11		FOOD			143.13
VO# 486677	INV# 760903793		PO# 186371		143.13
600-256-460-0000-11		FOOD			143.13
VO# 486678	INV# 760902861		PO# 186372		158.74
600-256-460-0000-12		FOOD			158.74
VO# 486679	INV# 760903110		PO# 186372		222.06
600-256-460-0000-12		FOOD			222.06
VO# 486680	INV# 760903172		PO# 186372		217.18
600-256-460-0000-12		FOOD			217.18
VO# 486681	INV# 760903421		PO# 186372		158.74
600-256-460-0000-12		FOOD			158.74
VO# 486682	INV# 60903481		PO# 186372		127.08
600-256-460-0000-12		FOOD			127.08
VO# 486683	INV# 760903732		PO# 186372		206.45
600-256-460-0000-12		FOOD			206.45
VO# 486684	INV# 760903790		PO# 186372		127.08
600-256-460-0000-12		FOOD			127.08
VO# 486685	INV# 760904037		PO# 186372		238.05
600-256-460-0000-12		FOOD			238.05
VO# 486686	INV# 760902797		PO# 186373		244.75
600-256-460-0000-15		FOOD			244.75
VO# 486687	INV# 760902860		PO# 186373		110.97
600-256-460-0000-15		FOOD			110.97
VO# 486688	INV# 760903109		PO# 186373		190.40
600-256-460-0000-15		FOOD			190.40
VO# 486689	INV# 760903171		PO# 186373		407.52
600-256-460-0000-15		FOOD			407.52
VO# 486690	INV# 760903420		PO# 186373		142.88
600-256-460-0000-15		FOOD			142.88
VO# 486691	INV# 760903480		PO# 186373		190.40
600-256-460-0000-15		FOOD			190.40
VO# 486692	INV# 760903731		PO# 186373		317.23
600-256-460-0000-15		FOOD			317.23
VO# 486693	INV# 760903789		PO# 186373		285.70
600-256-460-0000-15		FOOD			285.70
VO# 486694	INV# 760904036		PO# 186373		317.36
600-256-460-0000-15		FOOD			317.36
VO# 486695	INV# 760902862		PO# 186374		222.06
600-256-460-0000-16		FOOD			222.06
VO# 486696	INV# 760903111		PO# 186374		731.26

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600-256-460-0000-16		FOOD			731.26
VO# 486697	INV# 760903173		PO# 186374		503.44
600-256-460-0000-16		FOOD			503.44
VO# 486698	INV# 760903422		PO# 186374		254.16
600-256-460-0000-16		FOOD			254.16
VO# 486699	INV# 760903482		PO# 186374		349.08
600-256-460-0000-16		FOOD			349.08
VO# 486700	INV# 760903733		PO# 186374		427.32
600-256-460-0000-16		FOOD			427.32
VO# 486701	INV# 760903791		PO# 186374		316.98
600-256-460-0000-16		FOOD			316.98
VO# 486702	INV# 760904038		PO# 186374		475.47
600-256-460-0000-16		FOOD			475.47
VO# 486703	INV# 760902807		PO# 186375		505.50
600-256-460-0000-18		FOOD			505.50
VO# 486704	INV# 760902865		PO# 186375		238.49
600-256-460-0000-18		FOOD			238.49
VO# 486705	INV# 760903117		PO# 186375		317.55
600-256-460-0000-18		FOOD			317.55
VO# 486706	INV# 760903179		PO# 186375		58.44
600-256-460-0000-18		FOOD			58.44
VO# 486707	INV# 760903428		PO# 186375		349.46
600-256-460-0000-18		FOOD			349.46
VO# 486708	INV# 760903487		PO# 186375		238.24
600-256-460-0000-18		FOOD			238.24
VO# 486709	INV# 760903796		PO# 186375		238.24
600-256-460-0000-18		FOOD			238.24
VO# 486710	INV# 760904047		PO# 186375		349.46
600-256-460-0000-18		FOOD			349.46
VO# 486711	INV# 760903747		PO# 186375		349.46
600-256-460-0000-18		FOOD			349.46
VO# 486712	INV# 760903115		PO# 186378		206.45
600-256-460-0000-31		FOOD			206.45
VO# 486713	INV# 760903177		PO# 186378		122.64
600-256-460-0000-31		FOOD			122.64
VO# 486714	INV# 760903486		PO# 186378		127.27
600-256-460-0000-31		FOOD			127.27
VO# 486715	INV# 760903737		PO# 186378		127.27
600-256-460-0000-31		FOOD			127.27
VO# 486716	INV# 760903795		PO# 186378		127.27
600-256-460-0000-31		FOOD			127.27
VO# 486717	INV# 760902863		PO# 186377		95.04
600-256-460-0000-30		FOOD			95.04
VO# 486718	INV# 760903114		PO# 186377		158.99

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		600-256-460-0000-30 FOOD		158.99
	VO# 486719	INV# 760903176	PO# 186377	217.18
		600-256-460-0000-30 FOOD		217.18
	VO# 486720	INV# 760903425	PO# 186377	206.51
		600-256-460-0000-30 FOOD		206.51
	VO# 486721	INV# 760903485	PO# 186377	158.74
		600-256-460-0000-30 FOOD		158.74
	VO# 486722	INV# 760903736	PO# 186377	254.16
		600-256-460-0000-30 FOOD		254.16
	VO# 486723	INV# 760904045	PO# 186377	126.64
		600-256-460-0000-30 FOOD		126.64
230822	10/21/2022	991461 PHYLISS THOMAS		1,943.67
	VO# 486916	INV# Montessori PLCs 9/26-9/29	PO# 187594	480.00
		218-113-312-0001-33 CONSULTANT SVC		480.00
	VO# 486917	INV# Montessori PLCs 9/12-9/23	PO# 187594	1,080.00
		218-113-312-0001-33 CONSULTANT SVC		1,080.00
	VO# 486918	INV# Travel - 9/12-9/29	PO# 187594	383.67
		218-113-312-0001-33 CONSULTANT SVC		383.67
230823	10/21/2022	990313 PROCARE THERAPY, INC.		4,875.00
	VO# 486486	INV# 20489056	PO# 186761	2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		0.00
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		2,437.50
	VO# 486817	INV# 20495455	PO# 186761	2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		1,218.75
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		1,218.75
230824	10/21/2022	990997 PROJECT CHANGE		1,000.00
	VO# 486852	INV# Consultant10/4-10/13	PO# 187815	1,000.00
		267-221-312-0022-33 CONTRACTED SERVICES		1,000.00
230825	10/21/2022	991313 PROJECT HOPE FOUNDATION		4,935.73
	VO# 486483	INV# 33769	PO# 187423	4,935.73
		204-213-311-0000-17 CONTRACTED SERVICES		4,935.73
230826	10/21/2022	900566 PURCHASE POWER		200.00
	VO# 486458	INV# 8000-9000-0342-1009	PO# 186345	200.00
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES		200.00
230827	10/21/2022	607800 QUILL CORPORATION		1,769.07
	VO# 486575	INV# 27541114	PO# 187025	290.79
		357-171-410-0002-33 SUPPLIES		290.79
	VO# 486576	INV# 27644434	PO# 187025	93.05
		357-171-410-0002-33 SUPPLIES		93.05
	VO# 486577	INV# 27682416	PO# 187025	3.88

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		357-171-410-0002-33 SUPPLIES		3.88
	VO# 486578	INV# 27540086	PO# 187025	187.70
		357-171-410-0002-33 SUPPLIES		187.70
	VO# 486579	INV# 27540288	PO# 187025	213.22
		357-171-410-0002-33 SUPPLIES		213.22
	VO# 486580	INV# 27540271	PO# 187025	312.98
		357-171-410-0002-33 SUPPLIES		312.98
	VO# 486581	INV# 27540151	PO# 187025	667.45
		357-171-410-0002-33 SUPPLIES		667.45
230828	10/21/2022	904143 RACHEL LOSCALZO		131.36
	VO# 486489	INV# Reimburse Premiums		131.36
		100-000-455-0001-00 BS WITHHOLDINGS		126.68
		100-000-455-0002-00 DENTAL WITHHOLDINGS		3.82
		100-000-455-0031-00 SPOUSE DEPENDENT LIFE		0.86
230829	10/21/2022	904896 RC JACOBS INC.		56,874.00
	VO# 486850	INV# 52149	PO# 185704	52,181.41
		503-253-530-0011-41 KITCHEN DRAIN LINE		52,181.41
	VO# 486851	INV# 52150	PO# 185704	4,692.59
		503-253-530-0011-41 KITCHEN DRAIN LINE		4,692.59
230830	10/21/2022	855550 RESTORED AIR DISASTER SOLUTIONS, LLC		6,663.30
	VO# 486499	INV# 491544	PO# 187568	813.00
		100-254-310-0041-41 TECHNICAL SERVICES		813.00
	VO# 486832	INV# 491617	PO# 187752	5,850.30
		503-253-530-1630-41 MOLD TESTING		5,850.30
230831	10/21/2022	990748 ROBERT'S LAWN CARE SERVICES		9,880.00
	VO# 486874	INV# 00139	PO# 187753	7,880.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		7,880.00
	VO# 486875	INV# 00138	PO# 187684	2,000.00
		100-254-310-0041-41 TECHNICAL SERVICES		2,000.00
230832	10/21/2022	631700 ROLL TICKETS, INC.		138.08
	VO# 486455	INV# 415360	PO# 187507	138.08
		100-114-410-0000-31 HIGH SCHOOL SUPPLIES		138.08
230833	10/21/2022	581400 RONTRECIA PLATT		171.85
	VO# 486888	INV# Reimbursement	PO# 187802	171.85
		100-113-410-0000-22 ELEM SUPPLIES		171.85
230834	10/21/2022	437400 SAMANTHA LEWIS		104.25
	VO# 486932	INV# Reimbursement	PO# 187897	104.25
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		104.25
230835	10/21/2022	645200 SCAEOP		1,530.00
	VO# 486780	INV# Elizabeth McCray	PO# 187668	225.00
		Reg		
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		225.00

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	VO# 486781	INV# Elizabeth McCray	PO# 187668	30.00
		Membership		
100-221-332-0000-33		INSTRUCT TEAM TRAVEL		30.00
	VO# 486782	INV# Francine Owens	PO# 187668	225.00
		Reg		
100-221-332-0000-33		INSTRUCT TEAM TRAVEL		225.00
	VO# 486783	INV# Francine Owens	PO# 187668	30.00
		Membership		
100-221-332-0000-33		INSTRUCT TEAM TRAVEL		30.00
	VO# 486784	INV# Vernett Murray	PO# 187668	225.00
		Reg		
100-221-332-0000-33		INSTRUCT TEAM TRAVEL		225.00
	VO# 486785	INV# Vernett Murray	PO# 187668	30.00
		Membership		
100-221-332-0000-33		INSTRUCT TEAM TRAVEL		30.00
	VO# 486802	INV# Sadia McKnight	PO# 187768	225.00
		Reg		
851-264-332-0000-40		TRAVEL		225.00
	VO# 486803	INV# Sadia McKnight	PO# 187768	30.00
		Membership		
851-264-332-0000-40		TRAVEL		30.00
	VO# 486804	INV# Tammy Tisdale	PO# 187779	225.00
		Reg		
851-264-332-0000-40		TRAVEL		225.00
	VO# 486805	INV# Tammy Tisdale	PO# 187779	30.00
		Membership		
851-264-332-0000-40		TRAVEL		30.00
	VO# 486806	INV# Fredrena Graham	PO# 187771	225.00
		Reg		
851-264-332-0000-40		TRAVEL		225.00
	VO# 486807	INV# Fredrena Graham	PO# 187771	30.00
		Membership		
851-264-332-0000-40		TRAVEL		30.00
230836	10/21/2022	644730 SC ASSOCIATION OF TITLE I ADMINISTRATORS		450.00
	VO# 486747	INV# Registration	PO# 187720	450.00
		E. Young		
267-221-332-0022-33		TEACH/ AMERICA (RECRUITMENT)		450.00
230837	10/21/2022	904094 SC BAR LRE DIVISION		175.00
	VO# 486549	INV# C. E. MURRAY MIDDLE	PO# 186868	175.00
100-141-332-0344-31		TRAVEL/Registration		175.00
230838	10/21/2022	203100 SCDE - OFFICE OF VIRTUAL EDUCATION		800.00
	VO# 486915	INV# Read to Succeed	PO# 187816	800.00
267-221-332-0022-33		TEACH/ AMERICA (RECRUITMENT)		800.00

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230839	10/21/2022	901749 SC DEPARTMENT OF JUVENILE JUSTICE	713.04
	VO# 486545	INV# 2000551275	PO# 186242 277.62
	100-412-720-0000-32	Payment Pro Viso	277.62
	VO# 486546	INV# 2000550954	PO# 186242 435.42
	100-412-720-0000-32	Payment Pro Viso	435.42
230840	10/21/2022	903665 SC DEPARTMENT OF MENTAL HEALTH	9,011.00
	VO# 486819	INV# 2023 - WC002	PO# 187813 9,011.00
	100-213-314-0000-40	CONTRACT WITH WACAMAW	9,011.00
230841	10/21/2022	648700 SCDOR	30,248.80
	VO# 486821	INV# WCSO Overpayment	PO# 187814 30,248.80
	100-000-420-0000-00	DUE TO STATE AGENCY	30,248.80
230842	10/21/2022	652000 SCHOOL DISTRICT OF	630.00
	VO# 486535	INV# LORY WILSON	PO# 187348 80.00
	100-390-333-0030-20	HHS BAND TRAVEL	80.00
	VO# 486536	INV# RONTRECIA PLATT	PO# 187348 80.00
	100-390-333-0030-20	HHS BAND TRAVEL	80.00
	VO# 486537	INV# TONYA ELLIS	PO# 187426 100.00
	189-115-332-0000-20	C & T TRAVEL - HHS	100.00
	VO# 486538	INV# TONYA ELLIS	PO# 187516 160.00
	189-271-333-0000-20	STUDENT TRAVEL - HHS	160.00
	VO# 486854	INV# Clarence Green	PO# 187652 210.00
	189-271-333-0000-31	STUDENT TRAVEL - CEM	210.00
230843	10/21/2022	652201 SCHOOL DISTRICT OF	189.26
	VO# 486475	INV# Sam's Reimbursement	PO# 187639 19.94
	100-232-410-0022-38	SUPPLIES (Public Relations)	19.94
	VO# 486476	INV# Amazon Reimbursement	PO# 187638 75.59
	100-232-410-0022-38	SUPPLIES (Public Relations)	75.59
	VO# 486758	INV# REIMBURSEMENT	PO# 187698 57.31
	100-232-410-0022-38	SUPPLIES (Public Relations)	57.31
	VO# 486759	INV# REIMBURSEMENT-2	PO# 187677 36.42
	100-232-410-0022-38	SUPPLIES (Public Relations)	36.42
230844	10/21/2022	652204 SCHOOL DISTRICT OF	158.10
	VO# 486853	INV# WCSO #00106	PO# 187653 158.10
	189-271-333-0000-31	STUDENT TRAVEL - CEM	158.10
230845	10/21/2022	903539 SCHOOL DISTRICT OF	413.66
	VO# 486531	INV# 4501-W0921	PO# 187519 183.27
	189-271-333-0000-20	STUDENT TRAVEL - HHS	183.27
	VO# 486532	INV# 4501-W0916	PO# 187349 68.20
	100-390-333-0030-20	HHS BAND TRAVEL	68.20
	VO# 486533	INV# 0045-09161	PO# 187349 81.84
	100-390-333-0030-20	HHS BAND TRAVEL	81.84
	VO# 486534	INV# 4501-W0919	PO# 187427 80.35

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		189-115-332-0000-20 C & T TRAVEL - HHS	80.35	
230846	10/21/2022	653650 SCHOOL HEALTH CORPORATION		21.92
		VO# 486830 INV# 4060657-01 PO# 187750	21.92	
		874-213-410-0000-40 SUPPLIES (NURSES)	21.92	
230847	10/21/2022	904724 SCSBIT		467,908.00
		VO# 486480 INV# 4451 PO# 187663	467,908.00	
		100-254-324-0000-32 PROPERTY INSURANCE	467,908.00	
230848	10/21/2022	663200 SC SCHOOL BOARDS ASSOCIATION, INC.		450.00
		VO# 486764 INV# 40988 PO# 187683	450.00	
		100-231-332-0003-38 BOARD TRAVEL - DUKES	225.00	
		100-231-332-0007-38 BOARD TRAVEL - CANNION	225.00	
230849	10/21/2022	901135 SENN BROS. PRODUCE		166.95
		VO# 486640 INV# N76287 PO# 186405	23.85	
		600-256-460-0000-20 FOOD	23.85	
		VO# 486641 INV# N81313 PO# 186405	23.85	
		600-256-460-0000-20 FOOD	23.85	
		VO# 486642 INV# N81290 PO# 186400	23.85	
		600-256-460-0000-11 FOOD	23.85	
		VO# 486643 INV# N56926 PO# 186404	23.85	
		600-256-460-0000-18 FOOD	23.85	
		VO# 486644 INV# N76288 PO# 186404	47.70	
		600-256-460-0000-18 FOOD	47.70	
		VO# 486645 INV# N81314 PO# 186404	23.85	
		600-256-460-0000-18 FOOD	23.85	
230850	10/21/2022	900488 SERVICE ASSOCIATES, INC.		562.50
		VO# 486583 INV# 5927 PO# 186464	562.50	
		100-266-312-0004-33 CONTRACTED SERVICES	562.50	
		VO# 486944 INV#	0.00	
		VOID CHECK PRINT		
			0.00	
230851	10/21/2022	991184 SHARP ELECTRONICS CORPORATION		4,194.16
		VO# 486551 INV# 9003996572 PO# 187701	4,194.16	
		100-188-325-0000-33 COPIER RENTAL	79.97	
		100-221-325-0000-33 COPIER RENTAL	234.52	
		100-232-325-0001-38 EQUIPMENT RENTAL	49.12	
		100-233-325-0000-11 OFFICE EQUIPMENT RENTAL	422.18	
		100-233-325-0000-12 OFFICE EQUIPMENT RENTAL	180.39	
		100-233-325-0000-15 OFFICE EQUIPMENT RENTAL	406.13	
		100-233-325-0000-16 OFFICE EQUIPMENT RENTAL	504.19	
		100-233-325-0000-18 COPIER RENTAL	111.62	
		100-233-325-0000-20 OFFICE EQUIPMENT RENTAL	172.42	
		100-233-325-0000-22 OFFICE EQUIPMENT RENTAL	179.55	

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	100-252-325-0000-32	RENTALS/LEASES		1,732.27
	100-254-325-0041-41	COPIER LEASE		4.78
	100-255-325-0000-40	COPIER RENTAL		10.34
	100-264-325-0000-40	PERSONEL RENTAL (copier)		58.01
	100-266-325-0000-33	COPIER RENTAL		16.97
	189-223-325-0000-35	COPIER RENTAL		20.80
	600-256-325-0000-32	FOOD SERVICE RENTALS		10.90
230852	10/21/2022	990236 SHELL STATION		175.20
	VO# 486459	INV# 0003217	PO# 186343	26.16
	100-254-490-0000-11	OTHER REPAIRS & MAINT.		26.16
	VO# 486460	INV# 0003199	PO# 186343	44.70
	100-254-490-0000-11	OTHER REPAIRS & MAINT.		44.70
	VO# 486724	INV# 0003243	PO# 187609	104.34
	100-254-490-0000-11	OTHER REPAIRS & MAINT.		104.34
230853	10/21/2022	905030 SHERWIN-WILLIAMS		241.90
	VO# 486506	INV# 1756-2	PO# 187648	241.90
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		241.90
230854	10/21/2022	990541 SHI INTERNATIONAL CORP		84,691.00
	VO# 486463	INV# B15802060	PO# 186926	84,691.00
	225-113-345-0009-33	SOFTWARE		84,691.00
230855	10/21/2022	902768 SOLIANT HEALTH, LLC		3,360.00
	VO# 486487	INV# 20488766	PO# 186760	1,680.00
	100-214-311-0000-17	CONTRACTED SERVICES		1,680.00
	VO# 486816	INV# 20495815	PO# 186760	1,680.00
	100-214-311-0000-17	CONTRACTED SERVICES		1,680.00
230856	10/21/2022	900928 SOUTH CAROLINA AQUARIUM		321.00
	VO# 486930	INV# Order # 11233872	PO# 187883	321.00
	100-251-333-0000-17	FIELD TRIP		321.00
230857	10/21/2022	698850 SOUTHERN DISTRIBUTING COMPANY		957.08
	VO# 486509	INV# 10348256	PO# 187643	293.86
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		293.86
	VO# 486528	INV# 10348187	PO# 187618	188.36
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		188.36
	VO# 486842	INV# 10348502	PO# 187682	280.84
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		280.84
	VO# 486882	INV# 10348900	PO# 187798	194.02
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		194.02
230858	10/21/2022	901087 SPARROW & KENNEDY, INC.		204.22
	VO# 486923	INV# 1016446	PO# 187692	204.22
	100-254-323-0041-41	VEHICLE MAINTENANCE		204.22
230859	10/21/2022	715900 STATE DEPARTMENT OF EDUCATION		130,835.94

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	VO# 486820	INV# WCSD Refund - FY' 20	130,835.94
	224-000-423-0000-00	DUE TO SDE	130,835.94
230860	10/21/2022	902816 STEPHEN KEELS	312.66
	VO# 486775	INV# Travel Reimbursement	312.66
	100-233-332-0000-15	PRINCIPALS TRAVEL	312.66
230861	10/21/2022	901069 STUCKEY BROTHERS	24.82
	VO# 486884	INV# 363591	24.82
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	24.82
230862	10/21/2022	900461 SWINNIE SUPPLY COMPANY, INC.	462.29
	VO# 486883	INV# 167785/1	462.29
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	462.29
230863	10/21/2022	901579 TAMMY COOPER	55.00
	VO# 486779	INV# Travel Reimbursement	55.00
	189-212-410-0000-11	GUIDANCE SUPPLIES - KSH	55.00
230864	10/21/2022	849600 TAWAN WILSON	90.00
	VO# 486482	INV# Homebound Travel	60.00
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	60.00
	VO# 486814	INV# Homebound Travel	30.00
		9/21-9/29	
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	30.00
230865	10/21/2022	991355 TAYLOR & ASSOCIATES LAW P.C.	0.00
	VOID DATE: 10/21/2022	ORIGINAL AMOUNT: 5,000.00	
	VO# 486800	INV# Stacie WilliamsNorri	0.00
		Att. Fees	
	100-264-319-0000-40	LEGAL SERVICES	0.00
	VO# 486801	INV# Marcia JamesMcKenzie	0.00
		Att. Fees	
	100-264-319-0000-40	LEGAL SERVICES	0.00
230866	10/21/2022	534600 THE NEWS	499.50
	VO# 486760	INV# REF# 2017130	327.00
	100-232-350-0000-38	ADVERTISING	327.00
	VO# 486761	INV# REF# 2019988	172.50
	100-232-350-0000-38	ADVERTISING	172.50
230867	10/21/2022	900933 TORRANCE WILSON	127.50
	VO# 486479	INV# Travel Reimbursement	127.50
	189-223-332-0000-40	ADMINISTRATIVE TRAVEL-DISTRICT	127.50
230868	10/21/2022	783600 TOWN OF GREELEYVILLE	1,000.00
	VO# 486453	INV# ACCT # 245 - 0	1,000.00
	100-254-321-0002-30	WATER & SEWER	1,000.00
	VO# 486945	INV#	0.00
		VOID CHECK PRINT	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
230869	10/21/2022	990832 TRV VENTURES, INC			1,500.00
	VO# 486927	INV# 1022-2	PO# 186237		1,500.00
	100-252-315-0000-32	CONSULTANT SERVICES			1,500.00
	VO# 486946	INV#			0.00
		VOID CHECK PRINT			
					0.00
230870	10/21/2022	904654 UNIFIRST CORPORATION			1,171.59
	VO# 486563	INV# 2130056709	PO# 187574		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 486564	INV# 2130057087	PO# 187574		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
	VO# 486565	INV# 2130057085	PO# 187574		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 486566	INV# 2130055867	PO# 187574		11.46
	100-254-410-0002-41	UNIFORM RENTAL			11.46
	VO# 486567	INV# 2130055870	PO# 187574		19.68
	100-254-410-0002-41	UNIFORM RENTAL			19.68
	VO# 486568	INV# 2130055863	PO# 187574		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
	VO# 486569	INV# 2130056713	PO# 187574		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 486570	INV# 2130056701	PO# 187574		52.55
	100-254-410-0002-41	UNIFORM RENTAL			52.55
	VO# 486571	INV# 2130056710	PO# 187574		28.41
	100-254-410-0002-41	UNIFORM RENTAL			28.41
	VO# 486572	INV# 2130056711	PO# 187574		121.41
	100-254-410-0002-41	UNIFORM RENTAL			121.41
	VO# 486891	INV# 2130060660	PO# 187788		19.68
	100-254-410-0002-41	UNIFORM RENTAL			19.68
	VO# 486892	INV# 2130060653	PO# 187788		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
	VO# 486893	INV# 2130060657	PO# 187788		11.46
	100-254-410-0002-41	UNIFORM RENTAL			11.46
	VO# 486894	INV# 2130061327	PO# 187788		28.41
	100-254-410-0002-41	UNIFORM RENTAL			28.41
	VO# 486895	INV# 2130061329	PO# 187788		121.41
	100-254-410-0002-41	UNIFORM RENTAL			121.41
	VO# 486896	INV# 2130061333	PO# 187788		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 486897	INV# 2130061326	PO# 187788		31.14
	100-254-410-0002-41	UNIFORM RENTAL			31.14
	VO# 486898	INV# 2130061315	PO# 187788		52.55
	100-254-410-0002-41	UNIFORM RENTAL			52.55

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 486899	INV# 2130061891	PO# 187788		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
	VO# 486900	INV# 2130061889	PO# 187788		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 486901	INV# 2130058268	PO# 187679		19.68
	100-254-410-0002-41	UNIFORM RENTAL			19.68
	VO# 486902	INV# 2130058264	PO# 187679		11.46
	100-254-410-0002-41	UNIFORM RENTAL			11.46
	VO# 486903	INV# 2130058260	PO# 187679		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
	VO# 486904	INV# 2130058969	PO# 187679		52.55
	100-254-410-0002-41	UNIFORM RENTAL			52.55
	VO# 486905	INV# 2130058993	PO# 187679		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 486906	INV# 2130059619	PO# 187679		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
	VO# 486907	INV# 2130059617	PO# 187679		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 486908	INV# 2130058987	PO# 187679		28.41
	100-254-410-0002-41	UNIFORM RENTAL			28.41
	VO# 486909	INV# 2130058989	PO# 187679		121.41
	100-254-410-0002-41	UNIFORM RENTAL			121.41
	VO# 486910	INV# 2130058986	PO# 187679		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
230871	10/21/2022	528870 UNITED RENTALS			749.51
	VO# 486868	INV# 211096197-002	PO# 187784		749.51
	971-254-325-0000-41	RENTAL FEES			749.51
	VO# 486947	INV#			0.00
		VOID CHECK PRINT			0.00
230872	10/21/2022	900170 U. S. FOODS			27,084.66
	VO# 486646	INV# 0419470	PO# 186364		2,416.35
	600-256-460-0000-11	FOOD			2,416.35
	VO# 486647	INV# 178492	PO# 186364		2,698.46
	600-256-460-0000-11	FOOD			2,698.46
	VO# 486648	INV# 0419468	PO# 186364		3,558.43
	600-256-460-0000-11	FOOD			3,558.43
	VO# 486649	INV# 0419469	PO# 186364		299.29
	600-256-460-0000-11	FOOD			299.29
	VO# 486650	INV# 0419466	PO# 186365		143.26
	600-256-460-0000-12	FOOD			143.26
	VO# 486651	INV# 0419467	PO# 186365		1,650.78
	600-256-460-0000-12	FOOD			1,650.78

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 486652	INV# 0419465	PO# 186366	2,871.42
	600-256-460-0000-15	FOOD		2,871.42
	VO# 486653	INV# 0419464	PO# 187146	2,089.59
	600-256-460-0000-16	FOOD		2,089.59
	VO# 486654	INV# 0412348	PO# 186368	3,311.75
	600-256-460-0000-18	FOOD		3,311.75
	VO# 486655	INV# 0412349	PO# 187149	2,753.10
	600-256-460-0000-20	FOOD		2,753.10
	VO# 486656	INV# 0413732	PO# 186369	913.98
	600-256-460-0000-30	FOOD		913.98
	VO# 486657	INV# 0170985	PO# 187151	2,728.58
	600-256-460-0000-31	FOOD		2,728.58
	VO# 486658	INV# 0413731	PO# 187151	1,134.40
	600-256-460-0000-31	FOOD		1,134.40
	VO# 486762	INV# 0178494	PO# 187676	333.82
	100-232-410-0022-38	SUPPLIES (Public Relations)		333.82
	VO# 486763	INV# 0419471	PO# 187676	181.45
	100-232-410-0022-38	SUPPLIES (Public Relations)		181.45
230873	10/21/2022	990207 VC3, INC.		444.30
	VO# 486582	INV# 87580	PO# 186465	444.30
	100-266-345-0004-33	REPAIR/MAINTENANCE TECH.		444.30
230874	10/21/2022	990945 VERIZON CONNECT NWF, INC.		157.37
	VO# 486514	INV# OSV00002880994	PO# 186273	157.37
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		157.37
230875	10/21/2022	991482 VICTORIA WHITE		674.50
	VO# 486818	INV# Travel Reimbursement	PO# 186820	674.50
	100-255-332-0000-17	SPECIAL TRANSPORT		674.50
230876	10/21/2022	991095 VITAL RECORDS CONTROL, LLC		159.94
	VO# 486929	INV# 2890886	PO# 186241	159.94
	100-252-325-0000-32	RENTALS/LEASES		159.94
230877	10/21/2022	817800 WARD'S LOCKSMITH SERVICE		553.20
	VO# 486523	INV# 24793	PO# 187592	129.60
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		129.60
	VO# 486524	INV# 23702	PO# 187592	124.20
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		124.20
	VO# 486867	INV# 23711	PO# 187785	299.40
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		299.40
230878	10/21/2022	990433 WARD'S SCIENCE		1,029.40
	VO# 486793	INV# 8810442384	PO# 186414	257.97
	880-113-410-0000-33	SUPPLIES		257.97
	VO# 486794	INV# 8810707168	PO# 186414	771.43
	880-113-410-0000-33	SUPPLIES		771.43

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
230879	10/21/2022	991392 WASTE INDUSTRIES LLC	2,833.42
	VO# 486495	INV# 0057585947 PO# 187619	2,773.42
	100-254-329-0000-41	GARBAGE PICKUP- District	2,773.42
	VO# 486513	INV# 0057256119 PO# 187634	60.00
	100-254-329-0000-41	GARBAGE PICKUP- District	60.00
230880	10/21/2022	991135 WATERFORD RESEARCH INSTITUTE	220,000.00
	VO# 486736	INV# INV8814 PO# 186929	220,000.00
	341-147-345-0023-33	SOFTWARE	36,000.00
	924-147-345-0023-33	SOFTWARE UPGRADE	74,000.00
	924-147-410-0023-33	SUPPLIES	110,000.00
230881	10/21/2022	843600 WILLIAMSBURG TECHNICAL COLLEGE	147.00
	VO# 486552	INV# 101122-PB PO# 187659	147.00
	201-114-420-0022-33	BOOKS	147.00
230882	10/21/2022	991225 WINTER V. MOORE	900.00
	VO# 486911	INV# 101222 PO# 185868	900.00
	221-127-312-0021-33	CONSULTANT SERVICES	900.00
230883	10/21/2022	991355 TAYLOR & ASSOCIATES LAW P.C.	2,500.00
	VO# 486948	INV# Stacie WilliamsNorri PO# 187767	2,500.00
	100-264-319-0000-40	LEGAL SERVICES	2,500.00
230884	10/21/2022	991355 TAYLOR & ASSOCIATES LAW P.C.	2,500.00
	VO# 486949	INV# Marcia JamesMcKenzie PO# 187766	2,500.00
	100-264-319-0000-40	LEGAL SERVICES	2,500.00
230885	10/28/2022	901801 AIG/VALIC	677.50
	VO# 486961	INV# DEDUCTIONS	677.50
	100-000-454-0002-00	VALIC - ORP	435.54
	100-000-498-0000-00	RETIREMENT MATCHING	241.96
230886	10/28/2022	990949 ASIFLEX	891.90
	VO# 486950	INV# DEDUCTIONS	891.90
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	75.21
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	816.69
230887	10/28/2022	990950 ASIFLEX	18.13
	VO# 486951	INV# DEDUCTIONS	18.13
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	18.13
230888	10/28/2022	990259 CONNECTICUT - CCSPC	162.95
	VO# 486953	INV# DEDUCTIONS	162.95
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	162.95
230889	10/28/2022	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 486954	INV# DEDUCTIONS	397.57
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57
230890	10/28/2022	900439 S.C. EMPLOYMENT SECURITY COMMISSION	2,639.40

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	VO# 486959	INV# DEDUCTIONS	2,639.40	
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE	2,639.40	
230891	10/28/2022	666301 SC TAX COMMISSION		2,070.70
	VO# 486957	INV# DEDUCTIONS	2,070.70	
	100-000-455-0043-00	STATE LEVY / TAX LEVY	2,070.70	
230892	10/28/2022	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,507.44
	VO# 486952	INV# DEDUCTIONS	2,507.44	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	2,507.44	
230893	10/28/2022	774350 TIAA-CREF		1,814.56
	VO# 486960	INV# DEDUCTIONS	1,814.56	
	100-000-454-0004-00	TIAA-CREF - ORP	1,166.51	
	100-000-498-0000-00	RETIREMENT MATCHING	648.05	
230894	10/28/2022	990627 TPG CULTURAL EXCHANGE, LLC		500.00
	VO# 486958	INV# DEDUCTIONS	500.00	
	100-000-455-0058-00	TEACHER PLACEMENT GROUP	500.00	
230895	10/28/2022	991233 TRANSWORLD SYSTEMS, INC.		78.68
	VO# 486956	INV# DEDUCTIONS	78.68	
	100-000-455-0041-00	STUDENT LOAN GARNISHMENT	78.68	
230896	10/28/2022	904707 U.S. OMNI		2,439.27
	VO# 486955	INV# DEDUCTIONS	2,439.27	
	100-000-455-0109-00	VALIC TAXABLE	75.00	
	100-000-457-0071-00	AMERICAN BANKERS TSA W/H	385.00	
	100-000-457-0073-00	HORACE MANN TSA W/H	375.00	
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	842.50	
	100-000-457-0075-00	CITI STREET ASSOC.-MG TRUST	39.27	
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	587.50	
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00	
	100-000-457-0108-00	AIG VALIC	75.00	
230897	10/28/2022	991310 VOYA INSTITUTIONAL TRUST COMPANY		1,727.69
	VO# 486962	INV# Group # 0094	1,727.69	
	100-000-454-0003-00	VOYA ORP	1,110.66	
	100-000-498-0000-00	RETIREMENT MATCHING	617.03	
TOTAL NUMBER OF CHECKS:			267	3,786,285.75
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				3,786,285.75