

CHECK REGISTER FOR 8/1/2023 TO 8/31/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
233604	08/03/2023	990905 BRING YOUR WALLS TO LIFE	6,725.00
	VO# 494735	INV# 232607 PO# 191045	475.00
	100-252-310-0000-32	PROFESSIONAL SERVICES	475.00
	100-254-310-0041-41	TECHNICAL SERVICES	0.00
	VO# 494782	INV# 00070523 PO# 191045	6,250.00
	100-252-310-0000-32	PROFESSIONAL SERVICES	0.00
	100-254-310-0041-41	TECHNICAL SERVICES	6,250.00
233605	08/03/2023	079400 D'LUXE PHOTO BAR UNLIMITED	300.00
	VO# 494784	INV# 0016 PO# 191394	300.00
	100-264-310-0001-40	PURCHASED SERVICES	300.00
233606	08/03/2023	903759 FIRST CITIZENS	2,459.04
	VO# 494697	INV# Pizza Hut PO# 191228	174.46
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	174.46
	VO# 494698	INV# Hilton Hotels PO# 191229	202.72
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	202.72
	VO# 494699	INV# AutoPay Dish PO# 191233	95.88
	100-232-321-0000-38	PURCHASED SERVICES	95.88
	VO# 494700	INV# Dircet TV PO# 191234	48.75
	100-232-321-0000-38	PURCHASED SERVICES	48.75
	VO# 494701	INV# Wild Blue Ropes PO# 191012	340.20
	100-221-333-0000-33	FIELD TRIPS (Instruct. Team)	340.20
	VO# 494702	INV# Ball State - 1 PO# 191024	13.61
	100-221-332-0001-33	ASST. SUPT. TRAVEL	13.61
	VO# 494703	INV# Ball State - 2 PO# 191024	495.00
	100-221-332-0001-33	ASST. SUPT. TRAVEL	495.00
	VO# 494704	INV# Original Benjamins PO# 190991	850.00
	100-221-410-0001-33	ASST. SUPT. SUPPLIES	850.00
	VO# 494705	INV# Lavelles Home Style PO# 191054	221.08
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	221.08
	VO# 494706	INV# Kingstree IGA PO# 191053	17.34
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	17.34
233607	08/03/2023	903759 FIRST CITIZENS	360.46
	VO# 494695	INV# Porter Jack PO# 191062	140.00
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	140.00
	VO# 494696	INV# Doubletree Hotel PO# 191368	220.46
	203-127-332-0000-17	TRAVEL	220.46
233608	08/03/2023	991556 GEORGE A JACKSON	1,800.00
	VO# 494785	INV# Catered Event PO# 191395	1,800.00
	100-264-410-0001-40	PERSONNEL SUPPLIES	1,800.00
233609	08/03/2023	991355 TAYLOR & ASSOCIATES LAW P.C.	795.00
	VO# 494783	INV# 3975 PO# 191339	795.00
	100-264-319-0000-40	LEGAL SERVICES	795.00

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233610	08/09/2023	900149 ALANA McFADDEN - KGES	350.00
	VO# 494866	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233611	08/09/2023	900149 ALISHA RUSCHEL - HHS	350.00
	VO# 494923	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233612	08/09/2023	900149 ALLEGRIA REED - KGES	350.00
	VO# 494868	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233613	08/09/2023	900149 AMANDA BARRON - HMS	350.00
	VO# 494930	INV# Teacher Supplies	350.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00
233614	08/09/2023	900149 AMBER POSTON - HES	350.00
	VO# 494901	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233615	08/09/2023	900149 AMEISHA OWENS - WM APS	350.00
	VO# 494880	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233616	08/09/2023	900149 ANDREA McCRA Y - CEM MS	350.00
	VO# 494966	INV# Teacher Supplies	350.00
	377-113-410-0000-36	TEACHER SUPPLIES	350.00
233617	08/09/2023	900149 ANGELA OWENS - HES	0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494900	INV# Teacher Supplies	0.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	0.00
233618	08/09/2023	900149 ANITA GETHERS - KHS	350.00
	VO# 494802	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233619	08/09/2023	900149 ANITRA WILLIAMS - HES	350.00
	VO# 494907	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233620	08/09/2023	900149 ANTHONY NETTLES - HHS	350.00
	VO# 494922	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233621	08/09/2023	900149 ANTONIO McKNIGHT - KMS	350.00
	VO# 494842	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233622	08/09/2023	900149 DESTINY BRUINTON - CEM ES	350.00
	VO# 494941	INV# Teacher Supplies	350.00
	377-113-410-0000-36	TEACHER SUPPLIES	350.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
233623	08/09/2023	900149 ASHLEY FLEMING - GPS		350.00
	VO# 494949	INV# Teacher Supplies	350.00	
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00	
233624	08/09/2023	900149 AVERY COOPER - KHS		350.00
	VO# 494794	INV# Teacher Supplies	350.00	
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00	
233625	08/09/2023	900149 BARBARA GILES - CEM ES		350.00
	VO# 494803	INV# Teacher Supplies	350.00	
	377-113-410-0000-36	TEACHER SUPPLIES	350.00	
233626	08/09/2023	900149 BARBARA GREENE - KMS		350.00
	VO# 494835	INV# Teacher Supplies	350.00	
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233627	08/09/2023	900149 BARBARA McCREA - HHS		350.00
	VO# 494921	INV# Teacher Supplies	350.00	
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00	
233628	08/09/2023	900149 BEATRICE LOCKLEAR - WM APS		350.00
	VO# 494877	INV# Teacher Supplies	350.00	
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00	
233629	08/09/2023	900149 BENJAMIN KEOUGH - HMS		350.00
	VO# 494933	INV# Teacher Supplies	350.00	
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00	
233630	08/09/2023	900149 BRIAN SMITH - KHS		350.00
	VO# 494822	INV# Teacher Supplies	350.00	
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00	
233631	08/09/2023	900149 BRIANNA EASTERLING - CEM MS		350.00
	VO# 494946	INV# Teacher Supplies	350.00	
	377-113-410-0000-36	TEACHER SUPPLIES	350.00	
233632	08/09/2023	900149 BRIDGETTE RODGERS - KGES		350.00
	VO# 494860	INV# Teacher Supplies	350.00	
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233633	08/09/2023	900149 BRINDA TISDALE - WM APS		0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT:	350.00	
	VO# 494887	INV# Teacher Supplies	0.00	
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	0.00	
233634	08/09/2023	900149 BRITTANI BURROUGHS - WM APS		350.00
	VO# 494872	INV# Teacher Supplies	350.00	
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00	
233635	08/09/2023	900149 BRITTANY MATTHEWS - KHS		350.00
	VO# 494812	INV# Teacher Supplies	350.00	
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
233636	08/09/2023	900149 BYRON ABRAM - HHS	350.00
	VO# 494912	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233637	08/09/2023	900149 CAMRYN BROWN - GPS	350.00
	VO# 494956	INV# Teacher Supplies	350.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00
233638	08/09/2023	900149 BEATRICE JONES - CEM MS	350.00
	VO# 494870	INV# Teacher Supplies	350.00
	377-113-410-0000-36	TEACHER SUPPLIES	350.00
233639	08/09/2023	900149 CAROL BURT-MILLER - HES	350.00
	VO# 494893	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233640	08/09/2023	900149 CAROLYN TROIANO - HES	350.00
	VO# 494906	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233641	08/09/2023	900149 CASSANDRA FULTON - KGES	350.00
	VO# 494865	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233642	08/09/2023	900149 CATHY WILLIAMS ROSE - KMS	350.00
	VO# 494846	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233643	08/09/2023	900149 CELESTINE McINTOSH - HMS	350.00
	VO# 494934	INV# Teacher Supplies	350.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00
233644	08/09/2023	900149 CHAKARIS THOMAS - HHS	350.00
	VO# 494925	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233645	08/09/2023	900149 CHAKONIS PRESSLEY - HES	350.00
	VO# 494902	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233646	08/09/2023	900149 CHRISSONYA DORSEY - KGES	350.00
	VO# 494850	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233647	08/09/2023	900149 CHRISTI ENGLISH - KHS	350.00
	VO# 494800	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233648	08/09/2023	900149 CLEMENT PARATHUGARI - KHS	350.00
	VO# 494815	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233649	08/09/2023	900149 CODY A. THOMAS - KHS	350.00

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	VO# 494823	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233650	08/09/2023	900149 COLIN CAMPBELL ROBERTS - KMS	350.00
	VO# 494845	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233651	08/09/2023	900149 CRESSIA ELLISON - GPS	350.00
	VO# 494947	INV# Teacher Supplies	350.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00
233652	08/09/2023	900149 CRYSTAL SALTERS - KGES	350.00
	VO# 494861	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233653	08/09/2023	900149 SHERRY FULTON - CEM MS	350.00
	VO# 494795	INV# Teacher Supplies	350.00
	377-113-410-0000-36	TEACHER SUPPLIES	350.00
233654	08/09/2023	900149 CYNTHIA GASTER - HES	350.00
	VO# 494896	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233655	08/09/2023	900149 CYNTHIA GREENE - KMS	350.00
	VO# 494836	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233656	08/09/2023	900149 CYNTHIA KENNEDY - GPS	350.00
	VO# 494957	INV# Teacher Supplies	350.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00
233657	08/09/2023	900149 DALE LEWIS - HCTC	350.00
	VO# 494959	INV# Teacher Supplies	350.00
	377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES - HAVC	350.00
233658	08/09/2023	900149 DANIELLE BROWN-OGLESBY - KHS	350.00
	VO# 494789	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233659	08/09/2023	900149 DARICE WILSON - KHS	350.00
	VO# 494825	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233660	08/09/2023	900149 DAWN DAWES - HHS	350.00
	VO# 494918	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233661	08/09/2023	900149 DEBORAH TISDALE - GPS	350.00
	VO# 494952	INV# Teacher Supplies	350.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00
233662	08/09/2023	900149 DEBRA FULMORE - WM APS	350.00
	VO# 494876	INV# Teacher Supplies	350.00

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		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233663	08/09/2023	900149 DENEICE WASHINGTON - HCTC		350.00
	VO# 494958	INV# Teacher Supplies	350.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	350.00	
233664	08/09/2023	900149 DENNELLE PARKER - KGS		350.00
	VO# 494857	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233665	08/09/2023	900149 DENNIS PARKER - KGES		350.00
	VO# 494858	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233666	08/09/2023	900149 DESMOND COLLINGTON - HES		350.00
	VO# 494910	INV# Teacher Supplies	350.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	350.00	
233667	08/09/2023	900149 DESTINY BROWN - KMS		350.00
	VO# 494830	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233668	08/09/2023	900149 DEVIN SMITH - HES		0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00		
	VO# 494903	INV# Teacher Supplies	0.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	0.00	
233669	08/09/2023	900149 DIEDRA FERRON - KMS		350.00
	VO# 494851	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233670	08/09/2023	900149 DOMINIQUE MONTGOMEY - KHS		350.00
	VO# 494814	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233671	08/09/2023	900149 ELAYSHIA EDWARDS - KHS		350.00
	VO# 494799	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233672	08/09/2023	900149 EMMANUEL SAMPENENY - KGES		350.00
	VO# 494862	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233673	08/09/2023	900149 ERVIN RICHARDSON - HCTC		350.00
	VO# 494962	INV# Teacher Supplies	350.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	350.00	
233674	08/09/2023	900149 EVELYN SUMPTER - HHS		350.00
	VO# 494924	INV# Teacher Supplies	350.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	350.00	
233675	08/09/2023	900149 AUSTIN MONTGOMERY - CEM ES		350.00
	VO# 494964	INV# Teacher Supplies	350.00	

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		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233676	08/09/2023	900149 GAIL HAMPTON - KGES		350.00
	VO# 494852	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233677	08/09/2023	900149 GENE RHETT GASQUE - KHS		350.00
	VO# 494801	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233678	08/09/2023	900149 GLORIA JACKSON - KMS		350.00
	VO# 494840	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233679	08/09/2023	900149 GWENDOLYN FLEMING - WM APS		350.00
	VO# 494874	INV# Teacher Supplies	350.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233680	08/09/2023	900149 HARIKRISHNA RAMPALLI - KHS		350.00
	VO# 494819	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233681	08/09/2023	900149 JACQUELINE McELVEEN - KHS		350.00
	VO# 494813	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233682	08/09/2023	900149 JACQUELINE SIMMONS - KGES		350.00
	VO# 494863	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233683	08/09/2023	900149 JAGADEESAN LAKSHMANAN - KHS		350.00
	VO# 494811	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233684	08/09/2023	900149 JAMES PATTERSON - KHS		350.00
	VO# 494816	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233685	08/09/2023	900149 JAMES PRICE - KGES		350.00
	VO# 494859	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233686	08/09/2023	900149 JAMESHA BANNISTER - CEM MS		350.00
	VO# 494972	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233687	08/09/2023	900149 JAMETTA WALL - CEM MS		350.00
	VO# 494971	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233688	08/09/2023	900149 JANAKITUTTY VIPINDAS - KHS		350.00
	VO# 494824	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	

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233689	08/09/2023	900149 JANET DOLLARD - HMS	350.00
	VO# 494932	INV# Teacher Supplies	350.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00
233690	08/09/2023	900149 JARVESE JOHNSON - KGES	350.00
	VO# 494853	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233691	08/09/2023	900149 JASMINE GRAHAM - HES	350.00
	VO# 494897	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233692	08/09/2023	900149 KAREN DICKEY - GPS	350.00
	VO# 494942	INV# Teacher Supplies	350.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00
233693	08/09/2023	900149 JAY PEDREGOSA BUENAVIDEZ - KHS	0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494790	INV# Teacher Supplies	0.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	0.00
233694	08/09/2023	900149 JEAN BROWN - WM APS	350.00
	VO# 494871	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233695	08/09/2023	900149 JEAN MASUPIL - WM APS	350.00
	VO# 494878	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233696	08/09/2023	900149 JENNIFER PROSSER - WM APS	350.00
	VO# 494883	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233697	08/09/2023	900149 JESSICA WILSON - WM APS	350.00
	VO# 494892	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233698	08/09/2023	900149 JESSIE SCOTT - KHS	0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494821	INV# Teacher Supplies	0.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	0.00
233699	08/09/2023	900149 JOANN DAVIS - HMS	350.00
	VO# 494931	INV# Teacher Supplies	350.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00
233700	08/09/2023	900149 JOHN BATTISTE - HHS	350.00
	VO# 494913	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233701	08/09/2023	900149 JOHN JOE - CEM MS	350.00
	VO# 494974	INV# Teacher Supplies	350.00



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		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233702	08/09/2023	900149 JONTE' McFADDEN - CEM MS		350.00
	VO# 494973	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233703	08/09/2023	900149 JORDAN FLEMING - WM APS		350.00
	VO# 494882	INV# Teacher Supplies	350.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233704	08/09/2023	900149 JOSEPH FELDER - KGES		350.00
	VO# 495040	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233705	08/09/2023	900149 JUDITH SQUIRES - HCTC		350.00
	VO# 495039	INV# Teacher Supplies	350.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	350.00	
233706	08/09/2023	900149 JUSTIN WOODBERRY - HMS		0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00		
	VO# 494938	INV# Teacher Supplies	0.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	0.00	
233707	08/09/2023	900149 KE'SHAUN HARGROVE - KMS		350.00
	VO# 494839	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233708	08/09/2023	900149 KEISHA GREGG McKNIGHT - KHS		350.00
	VO# 494805	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233709	08/09/2023	900149 KIM HAMILTON - KMS		350.00
	VO# 494838	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233710	08/09/2023	900149 KIMBERLY AVANT - HHS		350.00
	VO# 494914	INV# Teacher Supplies	350.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	350.00	
233711	08/09/2023	900149 KIMBERLY BROWN - KGES		350.00
	VO# 494849	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233712	08/09/2023	900149 ASHLEY HARVIN - CEM ES		350.00
	VO# 494943	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233713	08/09/2023	900149 KIMBERLY JOLLY - CEM MS		350.00
	VO# 495041	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233714	08/09/2023	900149 KRISTI PRESSLEY - KHS		350.00
	VO# 494818	INV# Teacher Supplies	350.00	

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		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233715	08/09/2023	900149 KRISTIN FLOYD - WM APS		350.00
	VO# 494875	INV# Teacher Supplies	350.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233716	08/09/2023	900149 KRISTINEA MURRAY - GPS		350.00
	VO# 494951	INV# Teacher Supplies	350.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	350.00	
233717	08/09/2023	900149 KYLIE TANNER - HES		350.00
	VO# 494904	INV# Teacher Supplies	350.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	350.00	
233718	08/09/2023	900149 LARHONDA AVANT - KGES		350.00
	VO# 494848	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233719	08/09/2023	900149 LASHANDA NESMITH - HES		0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00		
	VO# 494909	INV# Teacher Supplies	0.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	0.00	
233720	08/09/2023	900149 LASHAUNTEVIA McCULLOUGH - HMS		350.00
	VO# 494940	INV# Teacher Supplies	350.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	350.00	
233721	08/09/2023	900149 LASHONDA MITCHELL - KGES		350.00
	VO# 494867	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233722	08/09/2023	900149 LATONYA BLUEFORT - KHS		350.00
	VO# 494788	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233723	08/09/2023	900149 LATOYA SABB - CEM MS		350.00
	VO# 494967	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233724	08/09/2023	900149 LAURA WARD - KGES		350.00
	VO# 494856	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233725	08/09/2023	900149 JUSTIN McGILL - HCTC		350.00
	VO# 494960	INV# Teacher Supplies	350.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	350.00	
233726	08/09/2023	900149 LORETTA EASTERLING - KMS		350.00
	VO# 494832	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233727	08/09/2023	900149 LUCIANA BISHOP - HHS		350.00
	VO# 494915	INV# Teacher Supplies	350.00	

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		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	350.00	
233728	08/09/2023	900149 LUCINDER SHAW - KGES		350.00
	VO# 494869	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233729	08/09/2023	900149 LUDRICK COOPER - HHS		350.00
	VO# 494927	INV# Teacher Supplies	350.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	350.00	
233730	08/09/2023	900149 LULA GORDON DAVIS - KHS		350.00
	VO# 494798	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233731	08/09/2023	900149 MADHULIKA TRIPATHI - CEM MS		350.00
	VO# 494970	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233732	08/09/2023	900149 MAGGIE PRESSLEY - WM APS		350.00
	VO# 494881	INV# Teacher Supplies	350.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233733	08/09/2023	900149 MARCIA JAMES-McKENZIE - KMS		350.00
	VO# 494841	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233734	08/09/2023	900149 MARIAH GRIFFIN-WILSON - KMS		350.00
	VO# 494837	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233735	08/09/2023	900149 MARK EASTERLING - KMS		350.00
	VO# 494833	INV# Teacher Supplies	350.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	350.00	
233736	08/09/2023	900149 MARVEL WILIAMS-McCRAY - CEM ES		350.00
	VO# 494944	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233737	08/09/2023	900149 MARY GRACE McGEE - WM APS		350.00
	VO# 494879	INV# Teacher Supplies	350.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233738	08/09/2023	900149 MARY McCLAM - HES		350.00
	VO# 494899	INV# Teacher Supplies	350.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	350.00	
233739	08/09/2023	900149 MARY OWENS - HMS		350.00
	VO# 494935	INV# Teacher Supplies	350.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	350.00	
233740	08/09/2023	900149 MATHUSALUH DANGGOD - KHS		350.00
	VO# 494796	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	

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233741	08/09/2023	900149 MAXENE D'HAITI - KGES	350.00
	VO# 494864	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233742	08/09/2023	900149 MAXINE FULMORE - HES	350.00
	VO# 494895	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233743	08/09/2023	900149 MERRILYN BRADLEY - KMS	350.00
	VO# 494829	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233744	08/09/2023	900149 MICHELLE WELCH - WM APS	350.00
	VO# 494888	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233745	08/09/2023	900149 MOUSUMI KAR CHOWDHURY - KHS	350.00
	VO# 494807	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233746	08/09/2023	900149 NAALY RODRIGUEZ CEBALLOS - HHS	350.00
	VO# 494929	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233747	08/09/2023	900149 PAULINE CECELIA, FNU - KHS	350.00
	VO# 494793	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233748	08/09/2023	900149 PRAVEEN KOTHAKONDA - KHS	350.00
	VO# 494810	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233749	08/09/2023	900149 PRIYANKA GANASAN - KMS	350.00
	VO# 494834	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233750	08/09/2023	900149 QUINNE MORDENO - HHS	350.00
	VO# 494928	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233751	08/09/2023	900149 QUINTINA McKNIGHT - KMS	350.00
	VO# 494843	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233752	08/09/2023	900149 RACHEL COOPER - HES	350.00
	VO# 494894	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233753	08/09/2023	900149 REBECCA AMERSON - GPS	350.00
	VO# 494954	INV# Teacher Supplies	350.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00
233754	08/09/2023	900149 REJEE ARUL JOSE - KMS	350.00

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	VO# 494828	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233755	08/09/2023	900149 REYNANTE CASER - KHS	350.00
	VO# 494792	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233756	08/09/2023	900149 RHODA COLEMAN - GPS	350.00
	VO# 494945	INV# Teacher Supplies	350.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	350.00
233757	08/09/2023	900149 RICHARD SCOTT - HCTC	350.00
	VO# 494963	INV# Teacher Supplies	350.00
	377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES - HAVC	350.00
233758	08/09/2023	900149 ROBERTA CUMBEE - HHS	350.00
	VO# 494917	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233759	08/09/2023	900149 RONNIE JAMES - KHS	350.00
	VO# 494806	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233760	08/09/2023	900149 ROSEMARIE RUBINO - KHS	0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494820	INV# Teacher Supplies	0.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	0.00
233761	08/09/2023	900149 SADAZIA DRIFFIN - KMS	0.00
	VOID DATE: 08/25/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494831	INV# Teacher Supplies	0.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	0.00
233762	08/09/2023	900149 SAMANTHA COX - HHS	350.00
	VO# 494916	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233763	08/09/2023	900149 SAMANTHA SEGARS - CEM ES	350.00
	VO# 495038	INV# Teacher Supplies	350.00
	377-113-410-0000-36	TEACHER SUPPLIES	350.00
233764	08/09/2023	900149 SANDRA DUDLEY - WM APS	350.00
	VO# 494873	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233765	08/09/2023	900149 SARAH WILSON - KHS	350.00
	VO# 494826	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233766	08/09/2023	900149 SHADERA WILLIAMS - HMS	350.00
	VO# 494939	INV# Teacher Supplies	350.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00

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233767	08/09/2023	900149 SHANIDA GORDON CAMERON - KHS	350.00
	VO# 494804	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233768	08/09/2023	900149 SHARON McKNIGHT - KMS	350.00
	VO# 494844	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233769	08/09/2023	900149 SHARON McKNIGHT RIGGINS - WM APS	350.00
	VO# 494884	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233770	08/09/2023	900149 SHAVONNE HEMINGWAY - HHS	0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494920	INV# Teacher Supplies	0.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	0.00
233771	08/09/2023	900149 SHAWN McCLARY - WM APS	350.00
	VO# 494891	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233772	08/09/2023	900149 SHAYLA WILSON - KHS	350.00
	VO# 494827	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233773	08/09/2023	900149 SHEHONNY VILLANUEVA - CEM ES	350.00
	VO# 495037	INV# Teacher Supplies	350.00
	377-113-410-0000-36	TEACHER SUPPLIES	350.00
233774	08/09/2023	900149 SHELBY SPRINGS - WM APS	350.00
	VO# 494886	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233775	08/09/2023	900149 SHYWANNA THOMAS - HMS	350.00
	VO# 494936	INV# Teacher Supplies	350.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00
233776	08/09/2023	900149 STACEY KING - HES	0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494898	INV# Teacher Supplies	0.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	0.00
233777	08/09/2023	900149 STACIE ANN WILLIAMS NORRIS - KMS	350.00
	VO# 494847	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233778	08/09/2023	900149 STEPHANIE BROWN - WM APS	350.00
	VO# 494890	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233779	08/09/2023	900149 LERLISA McCOLLUGH - GPS	350.00
	VO# 494854	INV# Teacher Supplies	350.00

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		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	350.00	
233780	08/09/2023	900149 STEPHEN KEELS - KGES		350.00
	VO# 494855	INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233781	08/09/2023	900149 DEBRA KEELS - CEM MS		350.00
	VO# 494885	INV# Teacher Supplies	350.00	
		377-113-410-0000-36 TEACHER SUPPLIES	350.00	
233782	08/09/2023	900149 STEVEN KIRBY - KHS		350.00
	VO# 494809	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233783	08/09/2023	900149 SUMALATHA AKONDI - KHS		350.00
	VO# 494787	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233784	08/09/2023	900149 SUSAN ELMORE - GPS		350.00
	VO# 494948	INV# Teacher Supplies	350.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	350.00	
233785	08/09/2023	900149 TAMMY COOPER - HHS		350.00
	VO# 494926	INV# Teacher Supplies	350.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	350.00	
233786	08/09/2023	900149 TANIKA CAROLINA - KHS		350.00
	VO# 494791	INV# Teacher Supplies	350.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00	
233787	08/09/2023	900149 TAWAN WILSON - WM APS		350.00
	VO# 494889	INV# Teacher Supplies	350.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233788	08/09/2023	900149 TAWANNA BRIGHT - GPS		350.00
	VO# 494955	INV# Teacher Supplies	350.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	350.00	
233789	08/09/2023	900149 THERESA WOODBERRY - HES		350.00
	VO# 494908	INV# Teacher Supplies	350.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	350.00	
233790	08/09/2023	900149 TIANA TIMMONS - HMS		350.00
	VO# 494937	INV# Teacher Supplies	350.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	350.00	
233791	08/09/2023	900149 TRACY WASHINGTON - GPS		350.00
	VO# 494953	INV# Teacher Supplies	350.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	350.00	
233792	08/09/2023	900149 VANESSA GIBSON - GPS		350.00
	VO# 494950	INV# Teacher Supplies	350.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	350.00	

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233793	08/09/2023	900149 VIPIN DAS DASAN SHEELA - KHS	350.00
	VO# 494797	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233794	08/09/2023	900149 VIRGINIA GRAHAM - HHS	0.00
	VOID DATE: 08/17/2023	ORIGINAL AMOUNT: 350.00	
	VO# 494919	INV# Teacher Supplies	0.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	0.00
233795	08/09/2023	900149 WILLIAM GRAHAM - HES	350.00
	VO# 494911	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233796	08/11/2023	903335 COGNIA INC.	14,400.00
	VO# 495052	INV# 00159695	14,400.00
	PO# 191376		14,400.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	14,400.00
233797	08/11/2023	006300 ALABAMA LIFE INSURANCE	1,268.42
	VO# 494681	INV# Supple Insurance	1,268.42
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS	1,268.42
233798	08/11/2023	991200 AMAZON CAPITAL SERVICES	8,357.51
	VO# 494689	INV# 17D7-1C9P-HCYQ	726.53
	PO# 191151		726.53
	203-163-410-0023-17	SUPPLIES & MATERIALS (CCEIS)	726.53
	VO# 494690	INV# 1RPN-M13W-XYCR	2,347.39
	PO# 191093		2,347.39
	203-163-410-0023-17	SUPPLIES & MATERIALS (CCEIS)	2,347.39
	VO# 494716	INV# 1X1G-CX7P-79F4	225.15
	PO# 191055		225.15
	203-163-410-0023-17	SUPPLIES & MATERIALS (CCEIS)	225.15
	VO# 494717	INV# 1DJ7-CNMC-TH7P	1,946.97
	PO# 191055		1,946.97
	203-163-410-0023-17	SUPPLIES & MATERIALS (CCEIS)	1,946.97
	VO# 494984	INV# 1WQK-R1Q1-1Q1J	1,276.85
	PO# 191314		1,276.85
	100-112-410-0000-16	PRIMARY SUPPLIES	1,276.85
	VO# 495035	INV# 1YTN-L1LV-WDKM	1,834.62
	PO# 191187		1,834.62
	203-163-410-0023-17	SUPPLIES & MATERIALS (CCEIS)	1,832.86
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	1.76
233799	08/11/2023	017000 AMERICAN FAMILY LIFE	2,958.20
	VO# 494680	INV# Supple Insurance	2,958.20
	100-000-455-0008-00	AMERICAN FAMILY WITHHOLDINGS	2,958.20
233800	08/11/2023	990921 ANGNETTE OWENS	467.16
	VO# 494982	INV# Travel Reimbursement	467.16
	PO# 191274		467.16
	600-256-332-0000-32	FOOD SVC TRAVEL	467.16
233801	08/11/2023	036950 ATLANTIC COASTAL SUPPLY, INC.	9,726.03
	VO# 494773	INV# 213815 01	9,726.03
	PO# 191336		9,726.03
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	9,726.03
233802	08/11/2023	900160 BATES BROKERS, INC.	20,340.00
	VO# 494692	INV# Bollinger Plan 1	20,340.00
	PO# 191370		20,340.00



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		100-390-324-0020-11 ATHLETIC INSURANCE	10,170.00	
		100-390-324-0020-20 ATHLETIC INSURANCE	10,170.00	
233803	08/11/2023	904661 BRANTLEY CONSTRUCTION COMPANY, LLC		91,507.98
		VO# 494635 INV# Kingtree High-Reno PO# 191240	91,507.98	
		971-253-520-0000-41 CONTRACT SERVICES	91,507.98	
233804	08/11/2023	990529 BRIDGETEK SOLUTIONS, LLC		11,925.77
		VO# 494969 INV# 359582GSP PO# 191134	11,925.77	
		203-163-445-0023-17 TECHNOLOGY SUPPLIES (CCEIS)	11,925.77	
233805	08/11/2023	902218 CARL NELSON		2,850.00
		VO# 495046 INV# Cement - APS PO# 191463	2,850.00	
		100-254-310-0041-41 TECHNICAL SERVICES	2,850.00	
233806	08/11/2023	991222 JERRY KEVIN MOUZON		2,600.00
		VO# 494640 INV# Anderson Primary PO# 191237	2,600.00	
		100-254-310-0041-41 TECHNICAL SERVICES	2,600.00	
233807	08/11/2023	146000 COLONIAL LIFE & ACCIDENT		0.00
		VOID DATE: 08/11/2023 ORIGINAL AMOUNT: 13,568.18		
		VO# 494682 INV# Supple Insurance	0.00	
		100-000-455-0012-00 COLONIAL LIFE & HEALTH W/H	0.00	
		VO# 494683 INV# Supple Insurance	0.00	
		100-000-455-0013-00 PRE-TAX CODE (Colonial)	0.00	
233808	08/11/2023	991564 CONSORTIUM OF STATE SCHOOL BOARDS ASS.		525.00
		VO# 494665 INV# 2023FAC-PIXHGV7C PO# 191232	525.00	
		100-231-332-0008-38 BOARD TRAVEL - BAKER	525.00	
233809	08/11/2023	173800 CRISIS PREVENTION INSTITUTE, INC.		2,412.30
		VO# 495048 INV# NAIN-011689 PO# 191124	2,412.30	
		203-127-420-0000-17 BOOKS	2,412.30	
233810	08/11/2023	901937 KINGSTREE TIRE SERVICE, INC.		20.00
		VO# 494633 INV# 194559 PO# 191243	20.00	
		100-254-323-0041-41 VEHICLE MAINTENANCE	20.00	
233811	08/11/2023	990854 DENNIS CORPORATION, INC.		1,670.00
		VO# 494761 INV# 0018758 PO# 191326	910.00	
		100-254-310-0041-41 TECHNICAL SERVICES	910.00	
		VO# 494762 INV# 0018945 PO# 191326	760.00	
		100-254-310-0041-41 TECHNICAL SERVICES	760.00	
233812	08/11/2023	905169 DEPARTMENT OF ADMINISTRATION		1,185.36
		VO# 494734 INV# Doc No. 90366560 PO# 191071	1,185.36	
		100-266-345-0003-33 DIST WIDE WEB HOSTING	1,185.36	
233813	08/11/2023	991350 DOWNTOWN CAFE		1,245.00
		VO# 494786 INV# 173024 PO# 191217	1,245.00	
		203-223-410-0000-17 ADMINISTRATIVE SUPPLIES	1,245.00	
233814	08/11/2023	905118 LANDEAS MCKNIGHT		1,400.00

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	VO# 495032	INV# 1001140	1,400.00
	100-113-410-0000-12	ELEM SUPPLIES	1,400.00
233815	08/11/2023	990156 ENCORE TECHNOLOGY GROUP, LLC	2,962.96
	VO# 494763	INV# 170700	2,962.96
	100-254-445-0041-41	TECHNOLOGY SUPPLIES	2,962.96
233816	08/11/2023	901340 EPES SOFTWARE	176.00
	VO# 495031	INV# 12701	176.00
		Cust ID 5933	
	100-113-345-0000-12	SOFTWARE/LICENSING	176.00
233817	08/11/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.	704.16
	VO# 495024	INV# 77734	704.16
	100-254-323-0041-41	VEHICLE MAINTENANCE	704.16
233818	08/11/2023	905016 FRONTLINE TECHNOLOGIES GROUP, LLC	51,742.15
	VO# 494714	INV# INVUS#185135	45,944.71
	100-252-345-0000-32	SOFTWARE UPGRADE	45,944.71
	VO# 494991	INV# INVUS176851	5,797.44
	225-113-345-0010-33	SOFTWARE	5,797.44
	600-256-323-0000-18	FS REPAIRS & MAINT.	0.00
233819	08/11/2023	901089 GENCO INC.	10,164.56
	VO# 494630	INV# 143030	451.89
	100-254-410-0001-41	CUSTODIAL SUPPLIES	451.89
	VO# 494631	INV# 143028	542.28
	100-254-410-0001-41	CUSTODIAL SUPPLIES	542.28
	VO# 494709	INV# 143031	463.27
	100-254-410-0001-41	CUSTODIAL SUPPLIES	463.27
	VO# 494710	INV# 142405A	18.99
	100-254-410-0001-41	CUSTODIAL SUPPLIES	18.99
	VO# 494711	INV# 143034	835.19
	100-254-410-0001-41	CUSTODIAL SUPPLIES	835.19
	VO# 494712	INV# 143032	1,317.43
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,317.43
	VO# 494713	INV# 143033	451.89
	100-254-410-0001-41	CUSTODIAL SUPPLIES	451.89
	VO# 494736	INV# 143032A	43.11
	100-254-410-0001-41	CUSTODIAL SUPPLIES	43.11
	VO# 494737	INV# 143450	3,372.19
	100-254-410-0001-41	CUSTODIAL SUPPLIES	3,372.19
	VO# 494777	INV# 143448	18.67
	100-254-410-0001-41	CUSTODIAL SUPPLIES	18.67
	VO# 494778	INV# 143455	871.60
	100-254-410-0001-41	CUSTODIAL SUPPLIES	871.60
	VO# 494779	INV# 143451	1,778.05

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		100-254-410-0001-41 CUSTODIAL SUPPLIES		1,778.05
233820	08/11/2023	905113 GRAHAM FAMILY ENTERPRISE, LLC		19,600.00
	VO# 494636	INV# Carpet Cleaning - 1	PO# 191238	5,800.00
		WM APS		
		100-254-310-0041-41 TECHNICAL SERVICES		5,800.00
	VO# 494637	INV# Carpet Cleaning - 2	PO# 191238	4,800.00
		KHS East		
		100-254-310-0041-41 TECHNICAL SERVICES		4,800.00
	VO# 494638	INV# Carpet Cleaning - 3	PO# 191238	4,000.00
		KHS West		
		100-254-310-0041-41 TECHNICAL SERVICES		4,000.00
	VO# 494639	INV# Carpet Cleaning - 4	PO# 191238	5,000.00
		KGES		
		100-254-310-0041-41 TECHNICAL SERVICES		5,000.00
233821	08/11/2023	302100 GRAINGER		616.26
	VO# 494648	INV# 9776188071	PO# 191266	616.26
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		616.26
233822	08/11/2023	306000 GREELEYVILLE HOME MAINTENANCE		29.15
	VO# 494634	INV# 19005	PO# 191241	29.15
		100-254-410-0030-41 MAINT. SUPPLIES - GES		29.15
233823	08/11/2023	991260 GREG'S DETAILING & PRESSURE WASHING		2,100.00
	VO# 494691	INV# 11230	PO# 191367	2,100.00
		100-254-310-0041-41 TECHNICAL SERVICES		2,100.00
233824	08/11/2023	990850 HARLYN ANN SOER		7,020.00
	VO# 494961	INV# 2324-02	PO# 191089	7,020.00
		100-127-311-0000-40 CONTRACTED TEACHER SALARY		7,020.00
233825	08/11/2023	990674 HARRIS PEST CONTROL		4,660.00
	VO# 494745	INV# 722602	PO# 191331	35.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00
	VO# 494746	INV# 722588	PO# 191331	85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
	VO# 494747	INV# 722567	PO# 191331	85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
	VO# 494748	INV# 723477	PO# 191331	40.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		40.00
	VO# 494749	INV# 723511	PO# 191331	240.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		240.00
	VO# 494750	INV# 723521	PO# 191331	90.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		90.00
	VO# 495016	INV# 724431	PO# 191397	350.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		350.00
	VO# 495017	INV# 724737	PO# 191397	85.00

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		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
		VO# 495018 INV# 725265 PO# 191397		350.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		350.00
		VO# 495019 INV# 725772 PO# 191331		350.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		350.00
		VO# 495020 INV# 723477 PO# 191331		1,600.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		1,600.00
		VO# 495021 INV# 723477 PO# 191403		1,350.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		1,350.00
233826	08/11/2023	900283 HAWTHORNE EDUCATIONAL SERVICES, INC.		2,125.00
		VO# 494968 INV# 569417 PO# 191123		2,125.00
		203-127-420-0000-17 BOOKS		2,125.00
233827	08/11/2023	900925 HEMINGWAY HARDWARE & SUPPLY		67.88
		VO# 494647 INV# 191953 PO# 191263		38.74
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		38.74
		VO# 494769 INV# 191964 PO# 191329		29.14
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		29.14
233828	08/11/2023	678900 HENRIETTA SIMMONS		160.47
		VO# 494980 INV# Travel Reimbursement PO# 191363		160.47
		600-256-332-0000-31 FOOD SVC TRAVEL		160.47
233829	08/11/2023	990599 HILTON GARDEN INN - COLUMBIA/NORTHEAST		668.64
		VO# 494994 INV# Conf# 3413278101 PO# 191365		163.52
		L. Stagers		
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		163.52
		VO# 494995 INV# Conf# 3409747388 PO# 191365		163.52
		L. Stagers		
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		163.52
		VO# 494996 INV# Conf# 3408913669 PO# 191365		163.52
		L. Stagers		
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		163.52
		VO# 494997 INV# Conf# 3410216162 PO# 191365		178.08
		L. Stagers		
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		178.08
233830	08/11/2023	902610 HOBART SERVICE		2,860.02
		VO# 494986 INV# 35730778 PO# 191361		183.00
		600-256-323-0000-18 FS REPAIRS & MAINT.		183.00
		VO# 494987 INV# 35758911 PO# 191216		228.75
		600-256-323-0000-12 FS REPAIRS & MAINT.		228.75
		VO# 494988 INV# 35730756 PO# 191219		374.46
		600-256-323-0000-16 FS REPAIRS & MAINT.		374.46
		VO# 494989 INV# 35748477 PO# 191214		1,064.46
		600-256-323-0000-11 FS REPAIRS & MAINT.		1,064.46
		VO# 494990 INV# 35767901 PO# 191214		1,009.35

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		600-256-323-0000-11 FS REPAIRS & MAINT.		1,009.35
233831	08/11/2023	363900 HYMAN PAPER COMPANY, INC.		11,313.72
	VO# 494719	INV# 414068	PO# 191252	1,775.91
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			1,775.91
	VO# 494720	INV# 414069	PO# 191253	887.95
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			887.95
	VO# 494721	INV# 414050	PO# 191251	1,036.80
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			1,036.80
	VO# 494722	INV# 414064	PO# 191254	129.24
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			129.24
	VO# 494723	INV# 414059	PO# 191256	565.87
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			565.87
	VO# 494724	INV# 414062	PO# 191256	61.56
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			61.56
	VO# 494725	INV# 414052	PO# 191257	735.70
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			735.70
	VO# 494726	INV# 414356	PO# 191311	323.98
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			323.98
	VO# 494727	INV# 414063	PO# 191255	826.82
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			826.82
	VO# 494728	INV# 412478	PO# 191250	887.95
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			887.95
	VO# 494729	INV# 414000	PO# 191258	2,124.90
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			2,124.90
	VO# 494730	INV# 414429	PO# 191315	1,069.09
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			1,069.09
	VO# 494731	INV# 413516	PO# 191242	887.95
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			887.95
233832	08/11/2023	904803 JAMIE MOUZON		405.00
	VO# 494981	INV# Travel Reimbursement	PO# 191276	405.00
	600-256-332-0000-32 FOOD SVC TRAVEL			405.00
233833	08/11/2023	990752 KATINA SCURRY		2,575.00
	VO# 494738	INV# 164088	PO# 191332	350.00
	100-254-310-0041-41 TECHNICAL SERVICES			350.00
	VO# 494739	INV# 164089	PO# 191332	300.00
	100-254-310-0041-41 TECHNICAL SERVICES			300.00
	VO# 494740	INV# 164090	PO# 191332	500.00
	100-254-310-0041-41 TECHNICAL SERVICES			500.00
	VO# 494741	INV# 164091	PO# 191332	300.00
	100-254-310-0041-41 TECHNICAL SERVICES			300.00
	VO# 494742	INV# 164092	PO# 191332	300.00
	100-254-310-0041-41 TECHNICAL SERVICES			300.00
	VO# 494743	INV# 164093	PO# 191332	400.00

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		100-254-310-0041-41 TECHNICAL SERVICES		400.00
		VO# 494744 INV# 164094 PO# 191332		425.00
		100-254-310-0041-41 TECHNICAL SERVICES		425.00
233834	08/11/2023	903391 KENNETH JUNE		840.00
		VO# 495044 INV# Bus 3 PO# 191424		260.00
		100-255-323-0000-40 BUS/AUTO REPAIRS		260.00
		VO# 495045 INV# Bus 4 PO# 191347		580.00
		100-255-323-0000-40 BUS/AUTO REPAIRS		580.00
233835	08/11/2023	901729 KINGSTREE HARDWARE & SUPPLY LLC		9.28
		VO# 494808 INV# 37201 PO# 191441		9.28
		100-254-410-0000-41 OFFICE SUPPLIES		9.28
233836	08/11/2023	409800 KINGSTREE TRUE VALUE HARDWARE		435.07
		VO# 494672 INV# B443607 PO# 191267		24.81
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		24.81
		VO# 494673 INV# B443573 PO# 191267		5.93
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		5.93
		VO# 494674 INV# B443881 PO# 191267		18.89
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		18.89
		VO# 494675 INV# B443923 PO# 191312		69.64
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		69.64
		VO# 494765 INV# B444265 PO# 191344		40.59
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		40.59
		VO# 494766 INV# B444349 PO# 191344		31.61
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		31.61
		VO# 495025 INV# B444816 PO# 191410		62.04
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		62.04
		VO# 495026 INV# B445076 PO# 191410		2.15
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		2.15
		VO# 495027 INV# B445166 PO# 191410		26.21
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		26.21
		VO# 495028 INV# B444365 PO# 191405		108.45
		100-254-410-0016-41 MAINT. SUPPLIES - APS		108.45
		VO# 495029 INV# B445037 PO# 191405		37.75
		100-254-410-0016-41 MAINT. SUPPLIES - APS		37.75
		VO# 495030 INV# B445119 PO# 191405		7.00
		100-254-410-0016-41 MAINT. SUPPLIES - APS		7.00
233837	08/11/2023	419400 LAKE CITY LUMBER COMPANY		265.25
		VO# 494767 INV# 393077 PO# 191345		265.25
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		265.25
233838	08/11/2023	902093 LATETIA STAGGERS		93.32
		VO# 494998 INV# Reimbursement PO# 191327		93.32
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		93.32

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233839	08/11/2023	904010 LEGAL SHIELD	773.14
	VO# 494685	INV# Supple Insurance	773.14
	100-000-455-0029-00	PRE-PAID LEGAL SERVICES	773.14
233840	08/11/2023	901612 LOWES FOODS	159.91
	VO# 494688	INV# 132182	PO# 191143 159.91
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	159.91
233841	08/11/2023	454850 MCCALLS SUPPLY, INC.	3,602.52
	VO# 494770	INV# 3408224	PO# 191343 3,602.52
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	3,602.52
233842	08/11/2023	902189 MINNIE LAMBERT	397.18
	VO# 494718	INV# Travel Reimbursement	PO# 191364 397.18
	100-255-332-0000-17	SPECIAL TRANSPORT	397.18
233843	08/11/2023	991522 MONIQUE JONES SMALLS	3,000.00
	VO# 494993	INV# 07252023	PO# 191400 3,000.00
	100-221-312-0000-33	CONTRACTED SERVICES	3,000.00
233844	08/11/2023	991448 MYRON FRIESON	322.95
	VO# 494733	INV# Travel Reimbursement	PO# 191125 322.95
	100-233-332-0000-20	PRINCIPALS TRAVEL	322.95
233845	08/11/2023	991065 NBM LAWN SERVICES	2,400.00
	VO# 494676	INV# 2351	PO# 191268 625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	625.00
	VO# 494677	INV# 2353	PO# 191268 975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	975.00
	VO# 494678	INV# 2352	PO# 191268 800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	800.00
233846	08/11/2023	525300 NATIONAL TEACHERS ASSOCIATION	2,820.74
	VO# 494686	INV# Supple Insurance	2,820.74
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H	2,820.74
233847	08/11/2023	566600 PEE DEE HARDWARE & SUPPLY	1,101.55
	VO# 494642	INV# 2307-536482	PO# 191249 496.38
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	496.38
	VO# 494643	INV# 2307-536692	PO# 191249 47.21
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	47.21
	VO# 494644	INV# 2307-536681	PO# 191249 557.96
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	557.96
233848	08/11/2023	578300 PIRATE'S T-SHIRTS PLUS	714.96
	VO# 495042	INV# 14246	PO# 191479 714.96
	100-113-410-0000-12	ELEM SUPPLIES	714.96
233849	08/11/2023	625900 RIDDELL -- ALL AMERICAN SPORTS CORP.	1,892.56
	VO# 494983	INV# 951883114	PO# 191013 1,892.56
	100-114-410-0000-11	HIGH SCHOOL SUPPLIES	1,892.56

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233850	08/11/2023	990748 ROBERT'S LAWN CARE SERVICES	4,600.00
	VO# 494780	INV# 1007 PO# 191325	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
	VO# 494781	INV# 1011 PO# 191334	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
	VO# 495022	INV# 1009 PO# 191398	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
	VO# 495023	INV# 1012 PO# 191398	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
233851	08/11/2023	990247 SADIA MCKNIGHT	146.72
	VO# 495033	INV# Travel Reimbursement PO# 191357	146.72
	100-264-332-0001-40	PERSONNEL TRAVEL	146.72
233852	08/11/2023	645900 SCASA	726.25
	VO# 495051	INV# SD2024-5566 PO# 191372	726.25
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	726.25
233853	08/11/2023	903370 SC DEPARTMENT OF EDUCATION	100.00
	VO# 494679	INV# IDA25 PO# 191091	100.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	50.00
	100-221-332-0001-33	ASST. SUPT. TRAVEL	50.00
233854	08/11/2023	901755 SCHOOLINSITES, LLC	20,400.00
	VO# 494707	INV# 44391 PO# 191316	20,400.00
	100-266-345-0003-33	DIST WIDE WEB HOSTING	20,400.00
233855	08/11/2023	904724 SCSBIT	200.00
	VO# 494817	INV# 42152 PO# 191384	200.00
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	200.00
233856	08/11/2023	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	1,500.00
	VO# 494664	INV# 42126 PO# 191321	250.00
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	250.00
	VO# 494666	INV# 42107 PO# 191262	500.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	250.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION	250.00
	VO# 495049	INV# 42151 PO# 191381	500.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	250.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	250.00
	VO# 495050	INV# 42135 PO# 191373	250.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	250.00
	VO# 495053	INV#	0.00
		VOID CHECK PRINT	0.00
233857	08/11/2023	991184 SHARP ELECTRONICS CORPORATION	2,218.59
	VO# 494693	INV# 9004426033 PO# 191371	2,218.59



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	100-221-325-0000-33	COPIER RENTAL	530.33	
	100-223-360-0000-17	PRINTING	200.00	
	100-232-325-0001-38	EQUIPMENT RENTAL	29.55	
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL	159.96	
	100-233-325-0000-12	OFFICE EQUIPMENT RENTAL	55.98	
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL	96.39	
	100-233-325-0000-16	OFFICE EQUIPMENT RENTAL	346.26	
	100-233-325-0000-18	COPIER RENTAL	2.48	
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL	30.76	
	100-233-325-0000-22	OFFICE EQUIPMENT RENTAL	12.37	
	100-233-325-0000-29	OFFICE EQUIPMENT RENTAL	11.59	
	100-233-325-0000-30	OFFICE EQUIPMENT RENTAL	73.68	
	100-252-325-0000-32	RENTALS/LEASES	425.71	
	100-254-325-0041-41	COPIER LEASE	4.07	
	100-255-325-0000-40	COPIER RENTAL	4.88	
	100-264-325-0000-40	PERSONEL RENTAL (copier)	75.25	
	100-266-325-0000-33	COPIER RENTAL	129.62	
	189-223-325-0000-35	COPIER RENTAL	14.12	
	600-256-325-0000-32	FOOD SERVICE RENTALS	15.59	
233858	08/11/2023	905030 SHERWIN-WILLIAMS		660.68
	VO# 494667	INV# 7957-2	PO# 191265	660.68
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	660.68	
233859	08/11/2023	902391 SHONDRICKA BATTISTE		718.20
	VO# 494992	INV# 100	PO# 191434	718.20
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	718.20	
233860	08/11/2023	902723 SONESTA RESORT HILTON HEAD ISLAND		445.58
	VO# 494694	INV# Conf# RI882JX6	PO# 191317	445.58
		S. Lewis		
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	445.58	
233861	08/11/2023	698850 SOUTHERN DISTRIBUTING COMPANY		964.19
	VO# 494668	INV# 10365350	PO# 191308	26.76
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	26.76	
	VO# 494669	INV# 10365337	PO# 191308	325.27
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	325.27	
	VO# 494670	INV# 10365338	PO# 191308	21.54
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	21.54	
	VO# 494771	INV# 10365522	PO# 191342	413.49
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	413.49	
	VO# 494772	INV# 10365554	PO# 191342	177.13
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	177.13	
233862	08/11/2023	713000 STAPLES BUSINESS ADVANTAGE		1,490.86
	VO# 494976	INV# 3536811721	PO# 189879	989.77

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	189-115-410-0000-12	C & T SUPPLIES - KJH	0.00
	189-115-445-0000-12	C & T TECH SUPPLIES -KMS	989.77
	VO# 494977	INV# 3537593490	PO# 189879 46.43
	189-115-410-0000-12	C & T SUPPLIES - KJH	46.43
	189-115-445-0000-12	C & T TECH SUPPLIES -KMS	0.00
	VO# 494978	INV# 3537593491	PO# 189879 408.23
	189-115-410-0000-12	C & T SUPPLIES - KJH	257.42
	189-115-445-0000-12	C & T TECH SUPPLIES -KMS	150.81
	VO# 494979	INV# 3537593495	PO# 190049 46.43
	189-115-410-0000-12	C & T SUPPLIES - KJH	46.43
	189-115-445-0000-12	C & T TECH SUPPLIES -KMS	0.00
233863	08/11/2023	990860 THE LITTLE SIGN COMPANY	120.00
	VO# 494985	INV# 19074	PO# 191382 120.00
	100-111-410-0000-16	KINDERGARTEN SUPPLIES	120.00
233864	08/11/2023	991566 THOMPSON & HORTON LLP	6,500.00
	VO# 494715	INV# 07262023	PO# 191226 6,500.00
	203-223-312-0000-17	CONSULTANT SERVICES	6,500.00
233865	08/11/2023	783600 TOWN OF GREELEYVILLE	2,000.00
	VO# 495043	INV# Acct # 401-0	PO# 191481 1,000.00
	100-254-321-0002-36	WATER & SEWER	1,000.00
	VO# 495047	INV# Acct # 245-0	PO# 191138 1,000.00
	100-254-321-0002-30	WATER & SEWER	1,000.00
233866	08/11/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL	31,750.00
	VO# 495011	INV# 2301	PO# 191454 3,000.00
	225-113-312-0000-33	CONSULTANT	0.00
	225-113-312-0003-33	CONSULTANT	3,000.00
	VO# 495012	INV# 2302	PO# 191454 9,750.00
	225-113-312-0000-33	CONSULTANT	0.00
	225-113-312-0003-33	CONSULTANT	9,750.00
	VO# 495013	INV# 2304	PO# 191454 3,000.00
	225-113-312-0000-33	CONSULTANT	0.00
	225-113-312-0003-33	CONSULTANT	3,000.00
	VO# 495014	INV# 2303	PO# 191454 1,500.00
	225-113-312-0000-33	CONSULTANT	500.00
	225-113-312-0003-33	CONSULTANT	1,000.00
	VO# 495015	INV# 2305	PO# 191454 3,000.00
	225-113-312-0000-33	CONSULTANT	81.70
	225-113-312-0003-33	CONSULTANT	2,918.30
	VO# 495036	INV# 2306	PO# 191225 11,500.00
	203-223-312-0000-17	CONSULTANT SERVICES	11,500.00
233867	08/11/2023	990832 TRV VENTURES, INC	750.00
	VO# 494975	INV# 0823-1	PO# 191038 750.00

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	100-252-315-0000-32	CONSULTANT SERVICES		750.00
	VO# 495054	INV#		0.00
	VOID CHECK PRINT			
				0.00
233868	08/11/2023	904654 UNIFIRST CORPORATION		876.54
	VO# 494751	INV# 2130146659	PO# 191330	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 494752	INV# 2130146657	PO# 191330	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 494753	INV# 2130147704	PO# 191330	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 494754	INV# 2130147702	PO# 191330	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 494755	INV# 2130147698	PO# 191330	39.39
	100-254-410-0002-41	UNIFORM RENTAL		39.39
	VO# 494756	INV# 2130148533	PO# 191330	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 494757	INV# 2130148526	PO# 191330	58.59
	100-254-410-0002-41	UNIFORM RENTAL		58.59
	VO# 494758	INV# 2130148537	PO# 191330	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 494759	INV# 2130148534	PO# 191330	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
	VO# 494760	INV# 2130148535	PO# 191330	144.49
	100-254-410-0002-41	UNIFORM RENTAL		144.49
	VO# 494999	INV# 2130148895	PO# 191408	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 495000	INV# 2130148891	PO# 191408	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 495001	INV# 2130149888	PO# 191408	39.39
	100-254-410-0002-41	UNIFORM RENTAL		39.39
	VO# 495002	INV# 2130149892	PO# 191408	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 495003	INV# 2130149894	PO# 191408	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 495004	INV# 2130150767	PO# 191408	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 495005	INV# 213150764	PO# 191408	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
	VO# 495006	INV# 2130150763	PO# 191408	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 495007	INV# 2130150765	PO# 191408	144.49
	100-254-410-0002-41	UNIFORM RENTAL		144.49
	VO# 495008	INV# 2130150755	PO# 191408	45.63

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		100-254-410-0002-41 UNIFORM RENTAL	45.63	
233869	08/11/2023	528870 UNITED RENTALS		2,779.41
	VO# 494641	INV# 219848896-002	PO# 191236	2,614.43
	100-254-325-0000-41 MAINTENANCE RENTALS		2,614.43	
	VO# 495009	INV# 219848896-003	PO# 191402	164.98
	100-254-325-0000-41 MAINTENANCE RENTALS		164.98	
233870	08/11/2023	806960 VALLEY PROTEINS, INC.		1,650.00
	VO# 494645	INV# 3260506	PO# 191244	350.00
	100-254-410-1100-41 MAINTAIN WATER & SEWAGE		350.00	
	VO# 494646	INV# 3261028	PO# 191260	600.00
	100-254-410-1100-41 MAINTAIN WATER & SEWAGE		600.00	
	VO# 494764	INV# 3261350	PO# 191333	700.00
	100-254-410-1100-41 MAINTAIN WATER & SEWAGE		700.00	
233871	08/11/2023	990207 VC3, INC.		457.63
	VO# 494708	INV# 119140	PO# 191068	457.63
	100-266-345-0004-33 REPAIR/MAINTENANCE TECH.		457.63	
233872	08/11/2023	990865 VOX LAWN CARE		3,550.00
	VO# 494774	INV# Kingstree Area	PO# 191341	2,100.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)		2,100.00	
	VO# 494775	INV# Hemingway Area	PO# 191335	1,450.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)		1,450.00	
233873	08/11/2023	817800 WARD'S LOCKSMITH SERVICE		151.20
	VO# 494905	INV# 24067	PO# 191407	151.20
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		151.20	
233874	08/11/2023	903768 WASHINGTON NATIONAL		15,546.76
	VO# 494684	INV# Supple Insurance		15,546.76
	100-000-455-0009-00 WASHINGTON NATIONAL		15,546.76	
233875	08/11/2023	991392 WASTE INDUSTRIES LLC		2,773.42
	VO# 494632	INV# 0061811240	PO# 191035	2,773.42
	100-254-329-0000-41 GARBAGE PICKUP- District		2,773.42	
233876	08/11/2023	990332 WILCOX OFFICE MART		1,012.44
	VO# 495034	INV# 26512	PO# 191144	1,012.44
	503-253-410-0016-38 OFFICE DESKS		1,012.44	
233877	08/11/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		1,181.80
	VO# 494776	INV# 000532	PO# 191340	1,181.80
	100-254-310-0041-41 TECHNICAL SERVICES		1,181.80	
233878	08/11/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 494687	INV# Supple Insurance		9.34
	100-000-455-0105-00 FIRST STEPS		9.34	
233879	08/11/2023	388651 WINDINGMAKIA AUTOMOTIVE GROUP, LLC		1,675.25
	VO# 495010	INV# RO# 4403, Tag 3020	PO# 191455	1,675.25

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		100-221-329-0000-33 VEHICLE MAINTENANCE	1,675.25	
233880	08/11/2023	902108 YOLANDA COX-COOPER		366.42
		VO# 494732 INV# Travel Reimbursement PO# 191148	366.42	
		100-233-332-0000-22 PRINCIPALS TRAVEL	366.42	
233881	08/11/2023	146000 COLONIAL LIFE & ACCIDENT		1,960.62
		VO# 495056 INV# Supple Insurance	1,960.62	
		100-000-455-0013-00 PRE-TAX CODE (Colonial)	1,960.62	
233882	08/11/2023	146000 COLONIAL LIFE & ACCIDENT		11,607.56
		VO# 495055 INV# Supple Insurance	11,607.56	
		100-000-455-0012-00 COLONIAL LIFE & HEALTH W/H	11,607.56	
233883	08/14/2023	991570 A REAL JAMAICAN, LLC		240.00
		VO# 495086 INV# 8112023 PO# 191532	240.00	
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES	240.00	
233884	08/14/2023	991571 ASHLEY'S YUMMY TUMMY		170.00
		VO# 495084 INV# 000027 PO# 191534	170.00	
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES	170.00	
233885	08/14/2023	991568 BESSIE'S SWEET DELIGHT		680.40
		VO# 495083 INV# 15520 PO# 191531	680.40	
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES	680.40	
233886	08/14/2023	991572 CHIKEEZ ONE STOP EATERY, LLC		690.00
		VO# 495087 INV# 8112023 PO# 191530	690.00	
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES	690.00	
233887	08/14/2023	991569 CITY BOY GRILL		130.00
		VO# 495088 INV# 8112023 PO# 191529	130.00	
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES	130.00	
233888	08/14/2023	900149 CLYDE FRAZIER, III - KGLA		350.00
		VO# 495064 INV# Teacher Supplies	350.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	350.00	
233889	08/14/2023	900149 CRYSTAL ANDERSON - HMS		350.00
		VO# 495079 INV# Teacher Supplies	350.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	350.00	
233890	08/14/2023	900149 DERRIS AMMAKER - HHS		350.00
		VO# 495074 INV# Teacher Supplies	350.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	350.00	
233891	08/14/2023	991473 EVENTS BY ABLA		300.00
		VO# 495093 INV# 000034 PO# 191509	300.00	
		100-221-310-0000-33 PROFESSIONAL SERVICE	300.00	
233892	08/14/2023	837900 GEORGE'S FUNNEL CAKES		1,070.00
		VO# 495090 INV# 8112023 PO# 191527	1,070.00	
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES	1,070.00	

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233893	08/14/2023	900149 HAWANNA SMITH - HES	350.00
	VO# 495071	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233894	08/14/2023	900149 HEATHER RENDAL - HHS	350.00
	VO# 495077	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233895	08/14/2023	990047 JAMES PAGE	250.00
	VO# 495081	INV# 8112023	250.00
	PO# 191536		250.00
	100-252-310-0000-32	PROFESSIONAL SERVICES	250.00
233896	08/14/2023	900149 JASMINE CYRUS - HHS	350.00
	VO# 495075	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233897	08/14/2023	900149 KATIE FLOYD - KGLA	350.00
	VO# 495063	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233898	08/14/2023	900149 LA'THONAU SINGLETARY - KHS	350.00
	VO# 495058	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233899	08/14/2023	900149 LEELA SUDHEER SIRAM - KMS	350.00
	VO# 495062	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
233900	08/14/2023	900149 LONNIE AVANT - WM APS	350.00
	VO# 495067	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233901	08/14/2023	900149 MALIK HAYWARD - GPS	350.00
	VO# 495080	INV# Teacher Supplies	350.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	350.00
233902	08/14/2023	900149 MELISSA WHITE - KHS	350.00
	VO# 495060	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233903	08/14/2023	900748 MTS SPECIAL EVENTS	125.00
	VO# 495091	INV# 002	125.00
	PO# 191519		125.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	125.00
233904	08/14/2023	900149 NATASHA WILSON - KHS	350.00
	VO# 495061	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233905	08/14/2023	900149 NOVETTE STEWART - HES	350.00
	VO# 495072	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233906	08/14/2023	991575 NYISHA ROBERTS	295.00

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	VO# 495082	INV# 8112023	295.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	295.00
233907	08/14/2023	900149 RANDY GAMBLE - HES	350.00
	VO# 495070	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233908	08/14/2023	900149 ROBERT BRIGGS - KHS	350.00
	VO# 495057	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233909	08/14/2023	900149 SASHA VERNER - HES	350.00
	VO# 495073	INV# Teacher Supplies	350.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	350.00
233910	08/14/2023	900149 SELVAKUMAR VELLAISAMY SUBBURAM - KGLA	350.00
	VO# 495066	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233911	08/14/2023	900149 SHARON HOUSEY - KGLA	350.00
	VO# 495065	INV# Teacher Supplies	350.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	350.00
233912	08/14/2023	991573 SOL 2 SOUL KITCHEN	600.00
	VO# 495085	INV# 8112023	600.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	600.00
233913	08/14/2023	900149 STAR STEWART - KHS	350.00
	VO# 495059	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
233914	08/14/2023	900149 THOMAS CAIN - HHS	350.00
	VO# 495076	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233915	08/14/2023	991431 TROPICAL PARADISE	1,010.00
	VO# 495089	INV# 8112023	1,010.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	1,010.00
233916	08/14/2023	900149 TYKEIA THOMPSON - WM APS	350.00
	VO# 495069	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233917	08/14/2023	900149 VICTORIA McFADDEN - WM APS	350.00
	VO# 495068	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
233918	08/14/2023	900149 YOLANDA ROUSE - HHS	350.00
	VO# 495078	INV# Teacher Supplies	350.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	350.00
233919	08/15/2023	990949 ASIFLEX	543.15
	VO# 495100	INV# Deductions	543.15

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		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	467.94	
233920	08/15/2023	990950 ASIFLEX		10.44
		VO# 495101 INV# Deductions	10.44	
		100-000-456-0065-00 PART 125 ADMIN. FEE W/H	10.44	
233921	08/15/2023	900149 HIMA BEN - WM APS		350.00
		VO# 495094 INV# Teacher Supplies	350.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	350.00	
233922	08/15/2023	900149 JAMES HALL - FLEX		350.00
		VO# 495095 INV# Teacher Supplies	350.00	
		377-113-410-0000-40 TEACHER SUPPLIES	350.00	
233923	08/15/2023	900149 JESSIE SCOTT - FLEX		350.00
		VO# 495098 INV# Teacher Supplies	350.00	
		377-113-410-0000-40 TEACHER SUPPLIES	350.00	
233924	08/15/2023	900149 LUCRETIA BRUNSON - FLEX		350.00
		VO# 495097 INV# Teacher Supplies	350.00	
		377-113-410-0000-40 TEACHER SUPPLIES	350.00	
233925	08/15/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
		VO# 495103 INV# Deductions	397.57	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	397.57	
233926	08/15/2023	901167 ROSE CLEANING SERVICE		4,300.00
		VO# 495099 INV# 1806 PO# 191261	4,300.00	
		100-254-310-0041-41 TECHNICAL SERVICES	4,300.00	
233927	08/15/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,602.99
		VO# 495102 INV# Deductions	2,602.99	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	2,602.99	
233928	08/15/2023	900149 TOMMY PEARSON - FLEX		350.00
		VO# 495096 INV# Teacher Supplies	350.00	
		377-113-410-0000-40 TEACHER SUPPLIES	350.00	
233929	08/15/2023	904707 U.S. OMNI		2,341.77
		VO# 495104 INV# Deductions	2,341.77	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	335.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	375.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	557.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	39.27	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	525.00	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0091-00 403B IRA (Post Tax)	300.00	
		100-000-457-0108-00 AIG VALIC	75.00	



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233930	08/25/2023	251300 4 IMPRINT, INC.		1,909.75
	VO# 495120	INV# 11495968	PO# 191169	1,909.75
		818-264-410-0000-40 SUPPLIES		1,909.75
233931	08/25/2023	991200 AMAZON CAPITAL SERVICES		2,514.86
	VO# 495142	INV# 1VKV-PK17-QJH	PO# 191500	175.41
		100-114-410-0000-20 HIGH SCHOOL SUPPLIES		175.41
	VO# 495143	INV# 1DY3-1L9K-49MP	PO# 191449	96.86
		100-113-410-0000-22 ELEM SUPPLIES		96.86
	VO# 495222	INV# 1WFW-9F1N-4MYK	PO# 191466	333.43
		203-127-410-0000-17 LD SUPPLIES		333.43
	VO# 495223	INV# 1WGV-71F4-1JQL	PO# 191423	1,074.07
		203-127-410-0000-17 LD SUPPLIES		1,074.07
	VO# 495226	INV# 11Q9-QXV3-TVG1	PO# 191055	203.35
		203-127-410-0000-17 LD SUPPLIES		81.56
		203-163-410-0023-17 SUPPLIES & MATERIALS (CCEIS)		121.79
	VO# 495240	INV# 1NNW-4KCF-RN3J	PO# 191542	109.12
		100-264-410-0001-40 PERSONNEL SUPPLIES		109.12
	VO# 495241	INV# 11NC-6QXM-PVG4	PO# 191541	130.15
		100-264-410-0001-40 PERSONNEL SUPPLIES		130.15
	VO# 495243	INV# 1GT7-K71L-LNRT	PO# 191427	392.47
		100-222-410-0000-11 LIBRARY SUPPLIES		145.79
		100-222-445-0000-11 LIBRARY TECHNOLOGY SUPPLIES		246.68
233932	08/25/2023	903747 ANOTHER PRINTER, INC.		10,702.59
	VO# 495225	INV# 140777	PO# 191557	10,702.59
		100-221-360-0000-33 PRINTING		10,702.59
233933	08/25/2023	036950 ATLANTIC COASTAL SUPPLY, INC.		2,927.04
	VO# 495194	INV# 214518 01	PO# 191457	2,146.25
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		2,146.25
	VO# 495330	INV# 214780 01	PO# 191591	780.79
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		780.79
233934	08/25/2023	119400 AUTO PARTS OF KINGSTREE INC.		258.98
	VO# 495167	INV# 5938-490983	PO# 191517	19.70
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		19.70
	VO# 495199	INV# 5938-490736	PO# 191475	9.39
		100-254-410-0000-41 OFFICE SUPPLIES		9.39
	VO# 495323	INV# 5938-491208	PO# 191558	130.05
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		130.05
	VO# 495324	INV# 5938-491490	PO# 191558	99.84
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		99.84
233935	08/25/2023	038800 BAKER DISTRIBUTING COMPANY		5,423.39
	VO# 495216	INV# EF46422	PO# 191459	5,423.39
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		5,423.39

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233936	08/25/2023	991466 BARBARA ANN MCCREA	125.00
	VO# 495163	INV# Travel Reimbursement PO# 191121	125.00
	189-115-332-0000-11	C & T TRAVEL - KHS	125.00
233937	08/25/2023	904661 BRANTLEY CONSTRUCTION COMPANY, LLC	92,780.82
	VO# 495349	INV# Kingstree High - 007 PO# 191552	92,780.82
	971-253-520-0000-41	CONTRACT SERVICES	92,780.82
233938	08/25/2023	990896 C&A CARPET, LLC	15,206.55
	VO# 495215	INV# 8890 PO# 191482	8,256.00
	100-254-310-0041-41	TECHNICAL SERVICES	8,256.00
	VO# 495331	INV# 8902 PO# 191586	861.06
	100-254-310-0041-41	TECHNICAL SERVICES	861.06
	VO# 495332	INV# 8901 PO# 191586	6,089.49
	100-254-310-0041-41	TECHNICAL SERVICES	6,089.49
233939	08/25/2023	902218 CARL NELSON	3,000.00
	VO# 495296	INV# 8212023 PO# 191654	3,000.00
	100-254-310-0041-41	TECHNICAL SERVICES	3,000.00
233940	08/25/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.	325.09
	VO# 495186	INV# 168489-00 PO# 191469	195.76
	100-113-410-0000-12	ELEM SUPPLIES	195.76
	VO# 495187	INV# 022728-00 PO# 191346	129.33
	100-111-410-0000-16	KINDERGARTEN SUPPLIES	129.33
233941	08/25/2023	991259 CAROLINA SHRED LLC	320.53
	VO# 495232	INV# CS82932 PO# 191549	320.53
	100-223-325-0000-17	RENTALS	128.22
	100-252-325-0000-32	RENTALS/LEASES	51.27
	600-256-325-0000-32	FOOD SERVICE RENTALS	141.04
233942	08/25/2023	110400 CAROLINA SUPPLYHOUSE, INC.	254.74
	VO# 495351	INV# 525079 PO# 191597	254.74
	100-254-410-0030-41	MAINT. SUPPLIES - GES	254.74
233943	08/25/2023	117300 CARRIER ENTERPRISE, LLC-S.E.	1,026.80
	VO# 495327	INV# 10199260-00 PO# 191568	1,026.80
	100-254-410-0030-41	MAINT. SUPPLIES - GES	1,026.80
233944	08/25/2023	991512 CC&I SERVICES, LLC	712.50
	VO# 495198	INV# 9103 PO# 191472	712.50
	100-254-323-0132-41	SECURITY/FIRE SYSTEM	712.50
233945	08/25/2023	513000 C. E. MURRAY HIGH SCHOOL	5,000.00
	VO# 495303	INV# Athletic Travel PO# 191643	5,000.00
	100-421-710-0700-32	ATHLETIC TRANSPORTATION	5,000.00
233946	08/25/2023	901613 COLE'S CARPETS, D.B.A.	235.44
	VO# 495212	INV# 62302 PO# 191494	235.44

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		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	235.44	
233947	08/25/2023	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		393.26
	VO# 495129	INV# 836	PO# 191084	178.20
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		178.20	
	VO# 495233	INV# 835	PO# 191456	105.61
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		105.61	
	VO# 495234	INV# 833	PO# 191456	94.05
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		94.05	
	VO# 495353	INV# 837	PO# 191612	15.40
	100-232-410-0001-38 SUPERINTENDENT SUPPLIES		15.40	
233948	08/25/2023	903510 COOPER'S COUNTRY STORE		309.53
	VO# 495195	INV# 10628299	PO# 191416	126.82
	100-254-410-0016-41 MAINT. SUPPLIES - APS		126.82	
	VO# 495196	INV# 10630377	PO# 191461	82.97
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		82.97	
	VO# 495197	INV# 1631480	PO# 191461	37.75
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		37.75	
	VO# 495320	INV# 10633052	PO# 191555	61.99
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		61.99	
233949	08/25/2023	991386 CORPORATE MEDICAL SERVICES, INC.		118.00
	VO# 495380	INV# 67962	PO# 191349	118.00
	100-255-314-0000-40 HEALTH EXAMS/DRUG TESTING		118.00	
233950	08/25/2023	187300 DELL MARKETING L.P.		6,651.72
	VO# 495109	INV# 10691210730	PO# 191436	301.32
	100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION		301.32	
	VO# 495221	INV# 10691860617	PO# 191388	6,350.40
	203-223-445-0000-17 TECHNOLOGY SUPPLIES		6,350.40	
233951	08/25/2023	900149 DOROTHY BUFKIN - WM APS		350.00
	VO# 495400	INV# Teacher Supplies		350.00
	377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS		350.00	
233952	08/25/2023	900699 BRIGHTLY SOFTWARE INC.		6,513.10
	VO# 495164	INV# INV-217586	PO# 191318	6,513.10
	100-266-345-0005-33 IT DIRECT TRACKING SCHOOL DUDE		5,000.00	
	100-266-345-0007-33 PRINTER SOFTWARE MANAGEMENT		1,513.10	
233953	08/25/2023	363940 EUGENIA ANN LATHAM		6,188.81
	VO# 495265	INV# 2023-12	PO# 191600	6,188.81
	218-113-312-0001-33 CONSULTANT SVC		6,188.81	
233954	08/25/2023	234602 FARMERS TELEPHONE COOP-INVOICES		807.71
	VO# 495249	INV# 00226928000	PO# 191289	807.71
	600-256-340-0000-32 FOOD SVC TELEPHONE		807.71	
233955	08/25/2023	900091 FINAL TOUCH FLORIST		93.56

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	VO# 495235	INV# Peace Lily	PO# 191420	93.56
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		93.56
	VO# 495406	INV#		0.00
		VOID CHECK PRINT		0.00
233956	08/25/2023	903759 FIRST CITIZENS		7,573.31
	VO# 495358	INV# Pizza Hut	PO# 191056	264.83
100-232-410-0001-38		SUPERINTENDENT SUPPLIES		264.83
	VO# 495359	INV# KFC	PO# 191065	173.58
100-223-410-0000-17		ADMIN. SUPPLIES		173.58
	VO# 495360	INV# Jarritos Family Mex.	PO# 191085	430.65
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		430.65
	VO# 495361	INV# EZ Cater Subway1	PO# 191085	180.23
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		180.23
	VO# 495362	INV# EZ Cater Subway2	PO# 191085	135.47
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		135.47
	VO# 495363	INV# EZ Cater Subway2	PO# 191399	367.22
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		367.22
	VO# 495364	INV# Inn At Crossroads1	PO# 191383	511.05
100-221-332-0000-33		INSTRUCT TEAM TRAVEL		511.05
	VO# 495365	INV# Inn At Crossroads2	PO# 191383	511.05
100-221-332-0000-33		INSTRUCT TEAM TRAVEL		511.05
	VO# 495366	INV# Inn At Crossroads3	PO# 191605	511.05
100-221-332-0001-33		ASST. SUPT. TRAVEL		511.05
	VO# 495367	INV# Pizza Hut	PO# 191399	250.74
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		250.74
	VO# 495368	INV# Renaissance Raleigh1	PO# 191638	491.50
100-114-410-0000-11		HIGH SCHOOL SUPPLIES		491.50
	VO# 495369	INV# Renaissance Raleigh2	PO# 191638	491.50
100-114-410-0000-11		HIGH SCHOOL SUPPLIES		491.50
	VO# 495370	INV# Renaissance Raleigh3	PO# 191638	491.50
100-114-410-0000-11		HIGH SCHOOL SUPPLIES		491.50
	VO# 495371	INV# Renaissance Raleigh4	PO# 191638	491.50
100-114-410-0000-11		HIGH SCHOOL SUPPLIES		491.50
	VO# 495372	INV# AutoPay Dish	PO# 191378	95.88
100-232-321-0000-38		PURCHASED SERVICES		95.88
	VO# 495373	INV# FMU Ecommerce	PO# 191356	225.00
100-264-410-0001-40		PERSONNEL SUPPLIES		225.00
	VO# 495374	INV# Direct TV	PO# 191379	48.75
100-232-321-0000-38		PURCHASED SERVICES		48.75
	VO# 495375	INV# Lowe's	PO# 191320	490.29
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		490.29
	VO# 495376	INV# Vista Print	PO# 191618	522.71

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		100-254-410-0000-33	SUPPLIES (KGLA)		522.71
		VO# 495377	INV# Floor Mat Shop	PO# 191618	583.86
		100-254-410-0000-33	SUPPLIES (KGLA)		583.86
		VO# 495378	INV# Walmart	PO# 191518	250.00
		100-232-410-0001-38	SUPERINTENDENT SUPPLIES		250.00
		VO# 495379	INV# Family Dollar	PO# 191512	54.95
		100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		54.95
233957	08/25/2023	903759	FIRST CITIZENS		1,303.36
		VO# 495354	INV# Cartonis Scranton	PO# 191085	583.38
		100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		583.38
		VO# 495355	INV# Food Lion	PO# 191085	290.27
		100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		290.27
		VO# 495356	INV# Hyatt Regency Green.	PO# 191615	182.41
		100-231-332-0008-38	BOARD TRAVEL - BAKER		182.41
		VO# 495357	INV# Crowne Plaza Green.	PO# 191617	247.30
		100-232-332-0001-38	SUPERINTENDENT TRAVEL		247.30
233958	08/25/2023	249300	FOOD LION, INC.		388.74
		VO# 495145	INV# P9306006N01FTJWB4	PO# 191086	38.94
		189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		38.94
		VO# 495146	INV# P9306005Z01FTJWPP	PO# 191086	171.61
		189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		171.61
		VO# 495147	INV# P9306006101FTJWN4	PO# 191086	26.91
		189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		26.91
		VO# 495148	INV# P9306006201FTJVSJ	PO# 191086	84.71
		189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		84.71
		VO# 495149	INV# P9306006201FTJWKR	PO# 191086	66.57
		189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		66.57
233959	08/25/2023	905016	FRONTLINE TECHNOLOGIES GROUP, LLC		2,628.40
		VO# 495110	INV# INVUS190052	PO# 191489	2,628.40
		100-213-345-0000-17	SOFTWARE UPGRADE		2,628.40
233960	08/25/2023	234603	FTC		5,270.35
		VO# 495217	INV# 00203475000	PO# 191039	900.04
		100-254-340-0000-32	TELEPHONE		900.04
		VO# 495383	INV# 00104917000	PO# 191039	4,370.31
		100-254-340-0000-32	TELEPHONE		4,370.31
233961	08/25/2023	900750	GEORGETOWN COUNTY SCHOOL DISTRICT		2,500.00
		VO# 495150	INV# 2223115	PO# 191087	2,500.00
		189-212-332-0001-40	CAREER SPEC. TRAVEL - WACCAMAW		2,500.00
233962	08/25/2023	306000	GREELEYVILLE HOME MAINTENANCE		237.11
		VO# 495326	INV# 19273	PO# 191571	237.11
		100-254-410-0030-41	MAINT. SUPPLIES - GES		237.11
233963	08/25/2023	991260	GREG'S DETAILING & PRESSURE WASHING		1,700.00

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	VO# 495319	INV# 10012	PO# 191560	1,700.00
	100-254-310-0041-41	TECHNICAL SERVICES		1,700.00
233964	08/25/2023	133100 HALLIGAN , MAHONEY & WILLIAMS		678.75
	VO# 495119	INV# 18352	PO# 191460	66.25
	100-231-319-0000-38	LEGAL SERVICES		66.25
	VO# 495352	INV# 18213	PO# 191609	612.50
	100-231-319-0000-38	LEGAL SERVICES		612.50
233965	08/25/2023	990674 HARRIS PEST CONTROL		2,475.00
	VO# 495168	INV# 725966	PO# 191505	240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00
	VO# 495169	INV# 725999	PO# 191505	350.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		350.00
	VO# 495170	INV# 725967	PO# 191505	350.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		350.00
	VO# 495171	INV# 726000	PO# 191505	350.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		350.00
	VO# 495172	INV# 726015	PO# 191505	350.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		350.00
	VO# 495173	INV# 726053	PO# 191505	350.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		350.00
	VO# 495174	INV# 727284	PO# 191505	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 495175	INV# 727312	PO# 191505	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 495298	INV# 728631	PO# 191628	120.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		120.00
	VO# 495299	INV# 728632	PO# 191628	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 495300	INV# 729353	PO# 191628	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 495301	INV# 729352	PO# 191628	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 495302	INV# 729342	PO# 191628	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
233966	08/25/2023	990477 HEARTLAND PAYMENT SYSTEMS		2,590.00
	VO# 495310	INV# 3139113	PO# 191322	2,590.00
	600-256-345-0000-32	TECHNOLOGY SERVICES		2,590.00
233967	08/25/2023	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		330.00
	VO# 495144	INV# Reimbursement	PO# 191090	330.00
	189-233-410-0000-35	C & T ADMIN SUPPLIES - HCTC		330.00
233968	08/25/2023	900925 HEMINGWAY HARDWARE & SUPPLY		467.59
	VO# 495130	INV# 192078	PO# 191412	95.22

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		100-254-410-0020-41 MAINT. SUPPLIES - HHS		95.22
	VO# 495131	INV# 192114	PO# 191458	182.66
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		182.66
	VO# 495132	INV# 192160	PO# 191495	25.74
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		25.74
	VO# 495133	INV# 192161	PO# 191495	11.04
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC		11.04
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
	VO# 495134	INV# 192159	PO# 191495	94.25
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC		25.74
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		68.51
	VO# 495135	INV# 192001	PO# 191060	46.62
		100-254-490-0000-20 OTHER REPAIRS & MAINT.		46.62
	VO# 495136	INV# 192235	PO# 191060	12.06
		100-254-490-0000-20 OTHER REPAIRS & MAINT.		12.06
233969	08/25/2023	339600 HEMINGWAY HIGH SCHOOL		10,000.00
	VO# 495305	INV# Athletic Travel	PO# 191641	10,000.00
		100-421-710-0700-32 ATHLETIC TRANSPORTATION		10,000.00
233970	08/25/2023	990715 HEMINGWAY M.B. LEE MIDDLE SCHOOL		3,000.00
	VO# 495304	INV# Athletic Travel	PO# 191642	3,000.00
		100-421-710-0700-32 ATHLETIC TRANSPORTATION		3,000.00
233971	08/25/2023	902610 HOBART SERVICE		4,791.08
	VO# 495105	INV# 35730775	PO# 191220	2,000.00
		600-256-323-0000-18 FS REPAIRS & MAINT.		2,000.00
	VO# 495106	INV# 35730775	PO# 191361	156.25
		600-256-323-0000-18 FS REPAIRS & MAINT.		156.25
	VO# 495250	INV# 35782213	PO# 191361	885.95
		600-256-323-0000-18 FS REPAIRS & MAINT.		885.95
	VO# 495251	INV# 35777218	PO# 191222	183.00
		600-256-323-0000-30 FS REPAIRS & MAINT.		183.00
	VO# 495252	INV# 35783404	PO# 191222	1,565.88
		600-256-323-0000-30 FS REPAIRS & MAINT.		1,565.88
233972	08/25/2023	357000 HORRY COUNTY SCHOOLS - TOMMI GLOVER		4,557.04
	VO# 495116	INV# P222343	PO# 191501	4,557.04
		100-412-720-0000-32 Payment Pro Viso		4,557.04
233973	08/25/2023	902071 H & S OIL COMPANY, INC		102.60
	VO# 495238	INV# 242197	PO# 191306	102.60
		189-254-323-0000-35 C & T REPAIRS & MAINT SERV - HCTC		102.60
233974	08/25/2023	363900 HYMAN PAPER COMPANY, INC.		127.87
	VO# 495384	INV# 415087	PO# 191476	127.87
		100-254-410-0001-41 CUSTODIAL SUPPLIES		127.87

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233975	08/25/2023	902968 IGA		412.23
	VO# 495123	INV# 132174	PO# 191101	43.17
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		21.50
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		21.67
	VO# 495124	INV# 132175	PO# 191101	81.59
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		41.00
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		40.59
	VO# 495125	INV# 132188	PO# 191101	28.21
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		14.10
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		14.11
	VO# 495126	INV# 132171	PO# 191101	81.62
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		40.81
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		40.81
	VO# 495127	INV# 132158	PO# 191101	91.97
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		45.98
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		45.99
	VO# 495128	INV# 132169	PO# 191101	85.67
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		42.83
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		42.84
233976	08/25/2023	991486 IN & OUT LAWN SERVICES		300.00
	VO# 495388	INV# 156	PO# 191664	300.00
	100-254-310-0041-41	TECHNICAL SERVICES		300.00
233977	08/25/2023	904712 JOE'S CATERING		2,075.03
	VO# 495313	INV# 101	PO# 191377	2,075.03
	600-256-410-0000-11	FOOD SVC SUPPLIES		259.44
	600-256-410-0000-12	FOOD SVC SUPPLIES		259.37
	600-256-410-0000-15	FOOD SVC SUPPLIES		259.37
	600-256-410-0000-16	FOOD SVC SUPPLIES		259.37
	600-256-410-0000-18	FOOD SVC SUPPLIES		259.37
	600-256-410-0000-20	FOOD SVC SUPPLIES		259.37
	600-256-410-0000-30	FOOD SVC SUPPLIES		259.37
	600-256-410-0000-31	FOOD SVC SUPPLIES		259.37
233978	08/25/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP		23,333.00
	VO# 495162	INV# 23646462	PO# 191149	23,333.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		23,333.00
233979	08/25/2023	990788 JOHNSON'S REFRIGERATION, INC.		274,380.30
	VO# 495266	INV# Hemingway High-3	PO# 191611	247,589.08
	218-254-310-0013-33	PROFESSIONAL SERVICES		247,589.08
	VO# 495267	INV# Hemingway High-2	PO# 191611	11,580.00
	218-254-310-0013-33	PROFESSIONAL SERVICES		11,580.00
	VO# 495268	INV# Hope Academy-5	PO# 191611	7,751.84
	218-254-310-0013-33	PROFESSIONAL SERVICES		7,751.84



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	VO# 495269	INV# C. E. Murray-5	7,459.38
	218-254-310-0013-33	PROFESSIONAL SERVICES	7,459.38
233980	08/25/2023	900121 JOHNSTONE SUPPLY	16,751.70
	VO# 495155	INV# S011883344.001	739.89
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	739.89
	VO# 495156	INV# S011906200.001	55.03
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	55.03
	VO# 495157	INV# S011882510.001	5,161.36
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0016-41	MAINT. SUPPLIES - APS	5,161.36
	VO# 495158	INV# S011889019.001	5,716.15
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	5,716.15
	100-254-410-0016-41	MAINT. SUPPLIES - APS	0.00
	VO# 495328	INV# S011942209.001	4,728.10
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	4,728.10
	VO# 495329	INV# S011963815.001	351.17
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	351.17
233981	08/25/2023	990752 KATINA SCURRY	5,380.00
	VO# 495338	INV# 164095	680.00
	100-254-310-0041-41	TECHNICAL SERVICES	680.00
	VO# 495339	INV# 164096	765.00
	100-254-310-0041-41	TECHNICAL SERVICES	765.00
	VO# 495340	INV# 164097	800.00
	100-254-310-0041-41	TECHNICAL SERVICES	800.00
	VO# 495341	INV# 164098	200.00
	100-254-310-0041-41	TECHNICAL SERVICES	200.00
	VO# 495342	INV# 164099	775.00
	100-254-310-0041-41	TECHNICAL SERVICES	775.00
	VO# 495343	INV# 164075	680.00
	100-254-310-0041-41	TECHNICAL SERVICES	680.00
	VO# 495344	INV# 164074-1	460.00
	100-254-310-0041-41	TECHNICAL SERVICES	460.00
	VO# 495345	INV# 164074-2	680.00
	100-254-310-0041-41	TECHNICAL SERVICES	680.00
	VO# 495346	INV# 4364201	340.00
	100-254-310-0041-41	TECHNICAL SERVICES	340.00
233982	08/25/2023	623800 KAYLA RICHARDSON	150.00
	VO# 495287	INV# KPD2023-001	150.00
	100-254-310-0041-41	TECHNICAL SERVICES	150.00
233983	08/25/2023	903022 KIM HAMILTON	967.84
	VO# 495245	INV# Reimbursement Meals	390.00
	378-224-332-0021-12	MMGW TRAVEL - KMS	390.00

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	VO# 495246	INV# Reimbursement Travel	PO# 190058 577.84
	378-224-332-0021-12	MMGW TRAVEL - KMS	577.84
233984	08/25/2023	414600 KINGSTREE HIGH SCHOOL	15,000.00
	VO# 495307	INV# Athletic Travel	PO# 191639 15,000.00
	100-421-710-0700-32	ATHLETIC TRANSPORTATION	15,000.00
233985	08/25/2023	903779 KINGSTREE MIDDLE SCHOOL	5,000.00
	VO# 495306	INV# Athletic Travel	PO# 191640 5,000.00
	100-421-710-0700-32	ATHLETIC TRANSPORTATION	5,000.00
233986	08/25/2023	409800 KINGSTREE TRUE VALUE HARDWARE	269.04
	VO# 495206	INV# B445646	PO# 191470 43.18
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	43.18
	VO# 495207	INV# B445599	PO# 191470 33.34
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	33.34
	VO# 495208	INV# B445575	PO# 191486 14.56
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	14.56
	VO# 495321	INV# B446068	PO# 191554 48.14
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	48.14
	VO# 495322	INV# B446088	PO# 191554 129.82
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	129.82
233987	08/25/2023	419400 LAKE CITY LUMBER COMPANY	1,378.06
	VO# 495200	INV# 393275	PO# 191440 42.47
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	42.47
	VO# 495201	INV# 393379	PO# 191471 65.29
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	65.29
	VO# 495202	INV# 393417	PO# 191490 223.25
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	223.25
	VO# 495203	INV# 393405	PO# 191477 129.54
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	129.54
	VO# 495334	INV# 393683	PO# 191599 917.51
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	917.51
233988	08/25/2023	420200 LAKESHORE LEARNING MATERIALS	652.92
	VO# 495401	INV# 148929081423	PO# 191437 652.92
	203-127-410-0000-17	LD SUPPLIES	652.92
233989	08/25/2023	421400 LANDER UNIVERSITY-CAREER SERVICES	20.00
	VO# 495237	INV# Registration #338	PO# 191539 20.00
		L. Parker	
	100-264-332-0001-40	PERSONNEL TRAVEL	20.00
233990	08/25/2023	990939 LATONYA BLUEFORT	125.00
	VO# 495188	INV# Travel Reimbursement	PO# 190404 125.00
	207-224-332-0000-11	PROFESSIONAL DEV TRAVEL - KHS	125.00
233991	08/25/2023	991108 LATONYA WEST	475.68

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	VO# 495236	INV# Travel Reimbursement	PO# 191474	181.83	
	100-264-332-0001-40	PERSONNEL TRAVEL		181.83	
	VO# 495239	INV# Reimbursement	PO# 191543	293.85	
	100-264-410-0001-40	PERSONNEL SUPPLIES		293.85	
233992	08/25/2023	991194 LITTLE JOHNNY, LLC			2,585.00
	VO# 495111	INV# 1155	PO# 191224	2,585.00	
	203-214-311-0000-17	CONTRACTED SERVICES		2,585.00	
233993	08/25/2023	901612 LOWES FOODS			337.86
	VO# 495117	INV# 132205	PO# 191522	337.86	
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES		337.86	
233994	08/25/2023	512650 MARIE S. MURPHY			55.64
	VO# 495220	INV# Reimbursement	PO# 191521	55.64	
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES		55.64	
233995	08/25/2023	454900 MCCALL'S SUPPLY , INC.			364.95
	VO# 495350	INV# 3418541	PO# 191570	364.95	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		364.95	
233996	08/25/2023	454850 MCCALLS SUPPLY, INC.			2,656.78
	VO# 495160	INV# 3412401	PO# 191433	2,656.78	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		2,656.78	
233997	08/25/2023	902189 MINNIE LAMBERT			856.93
	VO# 495227	INV# Travel Reinbursement	PO# 191364	856.93	
	100-255-332-0000-17	SPECIAL TRANSPORT		856.93	
233998	08/25/2023	498500 MISHOE OIL & PROPANE			40.00
	VO# 495114	INV# 0036245	PO# 191141	40.00	
	100-254-490-0000-30	OTHER REPAIRS & MAINT.		40.00	
233999	08/25/2023	990839 MITCHELL'S PAINTING SERVICE, LLC			13,051.00
	VO# 495285	INV# 305	PO# 191619	5,900.00	
	503-253-530-0016-41	PAINTING		5,900.00	
	VO# 495286	INV# 306	PO# 191619	7,151.00	
	503-253-530-0016-41	PAINTING		7,151.00	
234000	08/25/2023	990549 MYRON DAVIS			468.76
	VO# 495264	INV# Travel Reimbursement	PO# 191613	468.76	
	100-232-332-0022-38	TRAVEL (Public Relations)		468.76	
234001	08/25/2023	991065 NBM LAWN SERVICES			9,950.00
	VO# 495209	INV# 2356	PO# 191480	975.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)		975.00	
	VO# 495210	INV# 2354	PO# 191480	625.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)		625.00	
	VO# 495211	INV# 2355	PO# 191480	800.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)		800.00	
	VO# 495290	INV# 2362	PO# 191625	625.00	

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		503-253-530-4141-41 GRASS CUTTING (District Wide)		625.00
	VO# 495291	INV# 2363	PO# 191625	800.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		800.00
	VO# 495292	INV# 2364	PO# 191625	1,200.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		1,200.00
	VO# 495293	INV# 2365	PO# 191625	800.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		800.00
	VO# 495294	INV# 2366	PO# 191625	975.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		975.00
	VO# 495314	INV# 2357	PO# 191550	625.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		625.00
	VO# 495315	INV# 2360	PO# 191550	975.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		975.00
	VO# 495316	INV# 2359	PO# 191550	800.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		800.00
	VO# 495317	INV# 2361	PO# 191550	750.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		750.00
234002	08/25/2023	523100 NATIONAL SCHOOL FORMS		469.53
	VO# 495244	INV# 55853	PO# 191348	469.53
		100-258-410-0000-40 SUPPLIES (STUDENT SVC)		469.53
234003	08/25/2023	990360 NETSOURCE ET, LLC		124,891.55
	VO# 495270	INV# 3746	PO# 191614	124,891.55
		218-254-410-0012-33 SUPPLIES		124,891.55
234004	08/25/2023	904079 NICOLE G. GILES		550.35
	VO# 495107	INV# Travel Reimbursement 7/19/2023	PO# 191430	140.24
		600-256-332-0000-32 FOOD SVC TRAVEL		140.24
	VO# 495108	INV# Travel Reimbursement 7/7-7/12	PO# 191275	410.11
		600-256-332-0000-32 FOOD SVC TRAVEL		410.11
234005	08/25/2023	546200 OLIVER NESMITH		300.00
	VO# 495288	INV# KPD2023-002	PO# 191621	300.00
		100-254-310-0041-41 TECHNICAL SERVICES		300.00
234006	08/25/2023	566735 PEE DEE DRYWALL SUPPLY, INC.		11,658.60
	VO# 495213	INV# 28539	PO# 191473	5,437.80
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		5,437.80
	VO# 495214	INV# 28544	PO# 191496	6,220.80
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		565.53
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		565.53
		100-254-410-0016-41 MAINT. SUPPLIES - APS		558.62
		100-254-410-0018-41 MAINT. SUPPLIES - HES		565.53
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		565.53

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	100-254-410-0022-41	MAINT. SUPPLIES - HMS	565.53	
	100-254-410-0030-41	MAINT. SUPPLIES - GES	565.53	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	565.53	
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	565.53	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	1,137.94	
234007	08/25/2023	567000 PEE DEE EDUCATION CENTER		5,833.00
	VO# 495229	INV# 24PDC100-014	PO# 191503	5,833.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	5,833.00	
234008	08/25/2023	566600 PEE DEE HARDWARE & SUPPLY		1,064.87
	VO# 495137	INV# 2308-539569	PO# 191492	232.69
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	232.69	
	VO# 495138	INV# 2307-538280	PO# 191411	699.41
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	699.41	
	VO# 495139	INV# 2307-536965	PO# 191061	15.76
	100-254-490-0000-20	OTHER REPAIRS & MAINT.	15.76	
	VO# 495140	INV# 2308-539893	PO# 191074	2.69
	100-254-490-0000-35	OTHER REPAIRS & MAINT.	2.69	
	VO# 495325	INV# 2308-540665	PO# 191572	114.32
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	114.32	
234009	08/25/2023	900169 PET DAIRY		1,251.73
	VO# 495253	INV# 760915786	PO# 191192	187.77
	600-256-460-0000-18	FOOD	187.77	
	VO# 495254	INV# 760916480	PO# 191192	62.59
	600-256-460-0000-18	FOOD	62.59	
	VO# 495255	INV# 760915784	PO# 191194	187.77
	600-256-460-0000-30	FOOD	187.77	
	VO# 495256	INV# 760916144	PO# 191194	62.59
	600-256-460-0000-30	FOOD	62.59	
	VO# 495257	INV# 760915783	PO# 191188	187.69
	600-256-460-0000-11	FOOD	187.69	
	VO# 495258	INV# 760916147	PO# 191188	281.66
	600-256-460-0000-11	FOOD	281.66	
	VO# 495259	INV# 760916486	PO# 191188	281.66
	600-256-460-0000-11	FOOD	281.66	
234010	08/25/2023	578140 PINNACLE NETWORK SOLUTIONS		771.12
	VO# 495165	INV# 31216	PO# 191390	771.12
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)	771.12	
234011	08/25/2023	991557 PRO CAL PROFESSIONAL DECAL, INC.		18,543.60
	VO# 495260	INV# INV-39500	PO# 190752	18,543.60
	503-253-540-0011-11	SIGNS FOR CROSSWALK	18,543.60	
234012	08/25/2023	905139 PUBLIC CONSULTING GROUP, INC.		5,000.00
	VO# 495247	INV# CIV-10011478	PO# 191598	5,000.00

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		203-127-345-0000-17 SOFTWARE UPGRADE	5,000.00	
		203-127-345-0022-17 SOFTWARE UPGRADE	0.00	
234013	08/25/2023	991239 QUADIANT FINANCE USA, INC.		1,000.00
		VO# 495231 INV# 7900 0110 0218 2494 PO# 191502	1,000.00	
		100-232-325-0001-38 EQUIPMENT RENTAL	1,000.00	
234014	08/25/2023	607800 QUILL CORPORATION		1,113.22
		VO# 495121 INV# 33660008 PO# 191354	287.22	
		100-264-410-0001-40 PERSONNEL SUPPLIES	287.22	
		VO# 495122 INV# 171255205 PO# 191355	196.54	
		100-264-410-0001-40 PERSONNEL SUPPLIES	196.54	
		VO# 495141 INV# 33807613 PO# 191353	100.43	
		100-114-445-0000-20 HIGH TECHNOLOGY SUPPLIES	100.43	
		VO# 495381 INV# 33815186 PO# 191352	354.09	
		100-255-410-0000-40 TRANSPORTATION SUPPLIES	354.09	
		100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION	0.00	
		VO# 495382 INV# 33805974 PO# 191352	174.94	
		100-255-410-0000-40 TRANSPORTATION SUPPLIES	12.96	
		100-255-445-0000-40 TECH SUPPLIES-TRANSPORTATION	161.98	
234015	08/25/2023	990748 ROBERT'S LAWN CARE SERVICES		3,000.00
		VO# 495204 INV# 1012 PO# 191485	700.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	700.00	
		VO# 495205 INV# 1015 PO# 191485	1,150.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	1,150.00	
		VO# 495289 INV# 1022 PO# 191620	1,150.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	1,150.00	
234016	08/25/2023	901167 ROSE CLEANING SERVICE		1,800.00
		VO# 495193 INV# 1809 PO# 191447	1,800.00	
		100-254-310-0041-41 TECHNICAL SERVICES	1,800.00	
234017	08/25/2023	640600 SAM'S CLUB DIRECT		1,162.23
		VO# 495271 INV# 00000-1 PO# 191100	65.13	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	65.13	
		100-221-410-0001-33 ASST. SUPT. SUPPLIES	0.00	
		VO# 495272 INV# 000000-2 PO# 191100	121.83	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	121.83	
		100-221-410-0001-33 ASST. SUPT. SUPPLIES	0.00	
		VO# 495273 INV# 000000-3 PO# 191100	66.14	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	66.14	
		100-221-410-0001-33 ASST. SUPT. SUPPLIES	0.00	
		VO# 495274 INV# 003220 PO# 191100	909.13	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	826.90	
		100-221-410-0001-33 ASST. SUPT. SUPPLIES	82.23	
234018	08/25/2023	903302 SARAH WILSON		125.00

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	VO# 495189	INV# Travel Reimbursement PO# 190321	125.00
	207-224-332-0000-11	PROFESSIONAL DEV TRAVEL - KHS	125.00
234019	08/25/2023	991576 SASS-ME BY MEKA	135.00
	VO# 495219	INV# 001 PO# 191526	135.00
	203-127-410-0000-17	LD SUPPLIES	135.00
234020	08/25/2023	901597 SCHOOL NUTRITION ASSOCIATION	729.00
	VO# 495309	INV# SC892023 PO# 191537	729.00
	600-256-640-0000-32	MEMBERSHIP DUES AND FEES	729.00
234021	08/25/2023	904724 SCSBIT	400.00
	VO# 495230	INV# 42214 PO# 191506	400.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	400.00
234022	08/25/2023	991184 SHARP ELECTRONICS CORPORATION	114.48
	VO# 495191	INV# 9004350654 PO# 191429	114.48
	100-113-345-0000-30	TECH. REPAIRS/MAINT./SUPPORT	114.48
234023	08/25/2023	900149 SHERINE PICKARD - CEM MS	350.00
	VO# 495318	INV# Teacher Supplies	350.00
	377-113-410-0000-36	TEACHER SUPPLIES	350.00
234024	08/25/2023	905030 SHERWIN-WILLIAMS	1,527.33
	VO# 495159	INV# 8117-2 PO# 191415	1,527.33
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	1,527.33
234025	08/25/2023	901632 SCHOOL NUTRITION ASSOC. OF SC	0.00
	VOID DATE: 08/25/2023	ORIGINAL AMOUNT: 5,450.00	
	VO# 495308	INV# Registration	0.00
	600-256-332-0000-11	FOOD SVC TRAVEL	0.00
	600-256-332-0000-12	FOOD SVC TRAVEL	0.00
	600-256-332-0000-15	FOOD SVC TRAVEL	0.00
	600-256-332-0000-16	FOOD SVC TRAVEL	0.00
	600-256-332-0000-18	FOOD SVC TRAVEL	0.00
	600-256-332-0000-20	FOOD SVC TRAVEL	0.00
	600-256-332-0000-30	FOOD SVC TRAVEL	0.00
	600-256-332-0000-31	FOOD SVC TRAVEL	0.00
	600-256-332-0000-32	FOOD SVC TRAVEL	0.00
234026	08/25/2023	694900 SOUTH CAROLINA STATE UNIVERSITY	400.00
	VO# 495242	INV# Registration #187 PO# 191540	400.00
		L. Parker	
	100-264-332-0001-40	PERSONNEL TRAVEL	400.00
234027	08/25/2023	904151 SOUTH CAROLINA DEPT. OF EDUCATION	216.32
	VO# 495115	INV# 508-5876 PO# 191425	216.32
	100-255-327-0000-40	VANDALISM	216.32
234028	08/25/2023	698850 SOUTHERN DISTRIBUTING COMPANY	902.03
	VO# 495151	INV# 10366301 PO# 191493	296.71

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		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		296.71
	VO# 495152	INV# 10365613	PO# 191406	98.22
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		98.22
	VO# 495153	INV# 10365902	PO# 191406	11.08
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		11.08
	VO# 495154	INV# 10365900	PO# 191406	219.15
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		219.15
	VO# 495166	INV# 10366368	PO# 191516	105.06
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		105.06
	VO# 495333	INV# 10366692	PO# 191567	171.81
		100-254-410-0030-41 MAINT. SUPPLIES - GES		171.81
234029	08/25/2023	904484 SOUTHERN SCREEN PRINTS & EMBROIDERY LLC		1,326.34
	VO# 495113	INV# 1403	PO# 191319	1,326.34
		100-113-410-0040-40 SUPPLIES		1,326.34
234030	08/25/2023	730101 SUBURBAN PROPANE		1,753.02
	VO# 495248	INV# 1217-246319	PO# 191285	1,753.02
		600-256-470-0003-20 FS ENERGY - GAS		1,753.02
234031	08/25/2023	991355 TAYLOR & ASSOCIATES LAW P.C.		795.00
	VO# 495389	INV# 3976	PO# 191634	795.00
		100-264-319-0000-40 LEGAL SERVICES		795.00
234032	08/25/2023	990885 THELVANESA A MURPHY		881.65
	VO# 495190	INV# Reimbursement	PO# 191380	881.65
		203-223-410-0000-17 ADMINISTRATIVE SUPPLIES		881.65
234033	08/25/2023	534600 THE NEWS		281.36
	VO# 495311	INV# Ref# 2047968	PO# 191421	110.70
		600-256-350-0000-11 FS ADVERTISING		35.17
		600-256-350-0000-12 FS ADVERTISING		35.17
		600-256-350-0000-15 FS ADVERTISING		35.17
		600-256-350-0000-16 FS ADVERTISING		5.19
		600-256-350-0000-18 FS ADVERTISING		0.00
		600-256-350-0000-20 FS ADVERTISING		0.00
		600-256-350-0000-30 FS ADVERTISING		0.00
		600-256-350-0000-31 FS ADVERTISING		0.00
	VO# 495312	INV# Ref# 2047969	PO# 191421	170.66
		600-256-350-0000-11 FS ADVERTISING		0.00
		600-256-350-0000-12 FS ADVERTISING		0.00
		600-256-350-0000-15 FS ADVERTISING		0.00
		600-256-350-0000-16 FS ADVERTISING		29.98
		600-256-350-0000-18 FS ADVERTISING		35.17
		600-256-350-0000-20 FS ADVERTISING		35.17
		600-256-350-0000-30 FS ADVERTISING		35.17
		600-256-350-0000-31 FS ADVERTISING		35.17



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234034	08/25/2023	990832 TRV VENTURES, INC			750.00
	VO# 495224	INV# 0823-2	PO# 191038		750.00
	100-252-315-0000-32	CONSULTANT SERVICES			750.00
	VO# 495407	INV#			0.00
		VOID CHECK PRINT			
					0.00
234035	08/25/2023	904654 UNIFIRST CORPORATION			1,108.15
	VO# 495176	INV# 2130151131	PO# 191504		19.71
	100-254-410-0002-41	UNIFORM RENTAL			19.71
	VO# 495177	INV# 2130151129	PO# 191504		28.35
	100-254-410-0002-41	UNIFORM RENTAL			28.35
	VO# 495178	INV# 2130151903	PO# 191504		11.07
	100-254-410-0002-41	UNIFORM RENTAL			11.07
	VO# 495179	INV# 2130151899	PO# 191504		39.39
	100-254-410-0002-41	UNIFORM RENTAL			39.39
	VO# 495180	INV# 2130151905	PO# 191504		32.51
	100-254-410-0002-41	UNIFORM RENTAL			32.51
	VO# 495181	INV# 2130152989	PO# 191504		36.99
	100-254-410-0002-41	UNIFORM RENTAL			36.99
	VO# 495182	INV# 2130152993	PO# 191504		28.35
	100-254-410-0002-41	UNIFORM RENTAL			28.35
	VO# 495183	INV# 2130152990	PO# 191504		45.30
	100-254-410-0002-41	UNIFORM RENTAL			45.30
	VO# 495184	INV# 2130152982	PO# 191504		45.63
	100-254-410-0002-41	UNIFORM RENTAL			45.63
	VO# 495185	INV# 2130152991	PO# 191504		144.49
	100-254-410-0002-41	UNIFORM RENTAL			144.49
	VO# 495275	INV# 2130153159	PO# 191623		19.71
	100-254-410-0002-41	UNIFORM RENTAL			19.71
	VO# 495276	INV# 2130153157	PO# 191623		28.35
	100-254-410-0002-41	UNIFORM RENTAL			28.35
	VO# 495277	INV# 2130154063	PO# 191623		11.07
	100-254-410-0002-41	UNIFORM RENTAL			11.07
	VO# 495278	INV# 2130154066	PO# 191623		32.51
	100-254-410-0002-41	UNIFORM RENTAL			32.51
	VO# 495279	INV# 2130154059	PO# 191623		283.96
	100-254-410-0002-41	UNIFORM RENTAL			283.96
	VO# 495280	INV# 2130154725	PO# 191623		28.35
	100-254-410-0002-41	UNIFORM RENTAL			28.35
	VO# 495281	INV# 2130154713	PO# 191623		45.63
	100-254-410-0002-41	UNIFORM RENTAL			45.63
	VO# 495282	INV# 2130154721	PO# 191623		36.99
	100-254-410-0002-41	UNIFORM RENTAL			36.99

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	VO# 495283	INV# 2130154723	PO# 191623	144.49
	100-254-410-0002-41	UNIFORM RENTAL		144.49
	VO# 495284	INV# 2130154722	PO# 191623	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
234036	08/25/2023	990945 VERIZON CONNECT NWF, INC.		157.37
	VO# 495192	INV# OSV000003114357	PO# 191034	157.37
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		157.37
234037	08/25/2023	991095 VITAL RECORDS CONTROL, LLC		3,369.81
	VO# 495218	INV# 3690016CLT1	PO# 191037	166.81
	100-252-325-0000-32	RENTALS/LEASES		166.81
	VO# 495262	INV# 87271	PO# 191037	1,754.73
	100-252-325-0000-32	RENTALS/LEASES		1,754.73
	VO# 495263	INV# 87271	PO# 191626	1,448.27
	100-252-325-0000-32	RENTALS/LEASES		1,448.27
234038	08/25/2023	990865 VOX LAWN CARE		9,200.00
	VO# 495112	INV# Kingstree Area	PO# 191484	2,100.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		2,100.00
	VO# 495118	INV# Hemingway Area	PO# 191483	1,450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		1,450.00
	VO# 495297	INV# Kingstree Area	PO# 191651	2,100.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		2,100.00
	VO# 495336	INV# Hemingway Area	PO# 191556	1,450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		1,450.00
	VO# 495337	INV# Kingstree Area	PO# 191553	2,100.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		2,100.00
234039	08/25/2023	817800 WARD'S LOCKSMITH SERVICE		129.60
	VO# 495295	INV# 24093	PO# 191627	129.60
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		129.60
234040	08/25/2023	991392 WASTE INDUSTRIES LLC		2,773.42
	VO# 495161	INV# 0062144207	PO# 191035	2,773.42
	100-254-329-0000-41	GARBAGE PICKUP- District		2,773.42
	VO# 495408	INV#		0.00
		VOID CHECK PRINT		0.00
234041	08/25/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,677.31
	VO# 495261	INV# 5026002551	PO# 191616	5,677.31
	100-188-325-0000-33	COPIER RENTAL		108.65
	100-221-325-0000-33	COPIER RENTAL		499.77
	100-232-325-0001-38	EQUIPMENT RENTAL		119.51
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL		853.93
	100-233-325-0000-12	OFFICE EQUIPMENT RENTAL		395.42
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL		560.56

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-233-325-0000-16	OFFICE EQUIPMENT RENTAL	272.66	
	100-233-325-0000-18	COPIER RENTAL	466.03	
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL	379.17	
	100-233-325-0000-22	OFFICE EQUIPMENT RENTAL	228.16	
	100-233-325-0000-29	OFFICE EQUIPMENT RENTAL	209.86	
	100-233-325-0000-30	OFFICE EQUIPMENT RENTAL	311.76	
	100-233-325-0000-36	OFFICE EQUIPMENT RENTAL	143.20	
	100-252-325-0000-32	RENTALS/LEASES	517.05	
	100-254-325-0041-41	COPIER LEASE	73.86	
	100-255-325-0000-40	COPIER RENTAL	73.86	
	100-264-325-0000-40	PERSONEL RENTAL (copier)	193.37	
	100-266-325-0000-33	COPIER RENTAL	73.86	
	189-223-325-0000-35	COPIER RENTAL	122.77	
	600-256-325-0000-32	FOOD SERVICE RENTALS	73.86	
234042	08/25/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		4,039.08
	VO# 495335	INV# 000542	PO# 191551	4,039.08
	100-254-310-0041-41	TECHNICAL SERVICES	4,039.08	
234043	08/25/2023	990225 WILSON & ASSOCIATES SPORTS TURF		790.00
	VO# 495347	INV# 18832	PO# 191547	395.00
	503-253-530-0020-41	FIELD REPAIR	395.00	
	VO# 495348	INV# 18831	PO# 191546	395.00
	503-253-530-0020-41	FIELD REPAIR	395.00	
234044	08/25/2023	900601 WOODS WATER OF GREELEYVILLE		56.00
	VO# 495228	INV# 8142023	PO# 191351	56.00
	100-255-410-0000-40	TRANSPORTATION SUPPLIES	56.00	
234045	08/25/2023	901632 SCHOOL NUTRITION ASSOC. OF SC		3,970.00
	VO# 495409	INV# Registration	PO# 191538	3,970.00
	600-256-332-0000-11	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-12	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-15	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-16	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-18	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-20	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-30	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-31	FOOD SVC TRAVEL	420.55	
	600-256-332-0000-32	FOOD SVC TRAVEL	605.60	
234046	08/30/2023	901801 VALIC/ COREBRIDGE		766.61
	VO# 495486	INV# Deductions	766.61	
	100-000-454-0002-00	VALIC - ORP	492.83	
	100-000-498-0000-00	RETIREMENT MATCHING	273.78	
234047	08/30/2023	990949 ASIFLEX		615.37

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	VO# 495487	INV# Deductions	615.37
	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	540.16
234048	08/30/2023	990950 ASIFLEX	11.60
	VO# 495488	INV# Deductions	11.60
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	11.60
234049	08/30/2023	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES	750.00
	VO# 495494	INV# Deductions	750.00
	100-000-455-0058-00	TEACHER PLACEMENT GROUP	750.00
234050	08/30/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 495490	INV# Deductions	397.57
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57
234051	08/30/2023	900439 S.C. EMPLOYMENT SECURITY COMMISSION	1,394.52
	VO# 495492	INV# Deductions	1,394.52
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE	1,394.52
234052	08/30/2023	666301 SC TAX COMMISSION	5,171.81
	VO# 495491	INV# Deductions	5,171.81
	100-000-455-0043-00	STATE LEVY / TAX LEVY	5,171.81
234053	08/30/2023	904151 SOUTH CAROLINA DEPT. OF EDUCATION	3,497.82
	VO# 495485	INV# Grant Prog. 21st Cen PO# 191766	3,497.82
	100-411-720-0000-32	STATE DEPARTMENT - REFUND	3,497.82
234054	08/30/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,777.71
	VO# 495489	INV# Deductions	1,777.71
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	1,777.71
234055	08/30/2023	774350 TIAA-CREF	0.00
	VOID DATE: 09/05/2023	ORIGINAL AMOUNT: 2,190.77	
	VO# 495495	INV# Deductions	0.00
	100-000-454-0004-00	TIAA-CREF - ORP	0.00
	100-000-498-0000-00	RETIREMENT MATCHING	0.00
234056	08/30/2023	904707 U.S. OMNI	2,015.00
	VO# 495496	INV# Deductions	2,015.00
	100-000-455-0109-00	VALIC TAXABLE	75.00
	100-000-457-0071-00	AMERICAN BANKERS TSA W/H	310.00
	100-000-457-0073-00	HORACE MANN TSA W/H	375.00
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	557.50
	100-000-457-0075-00	CITI STREET ASSOC.-MG TRUST	12.50
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	550.00
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00
	100-000-457-0108-00	AIG VALIC	75.00
234057	08/30/2023	991310 VOYA INSTITUTIONAL TRUST COMPANY	2,945.18
	VO# 495497	INV# Group # 0094	2,945.18

FY 2023-2024

WILLIAMSBURG COUNTY SCHOOL DISTRICT

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100-000-454-0003-00		VOYA ORP		1,893.32
100-000-498-0000-00		RETIREMENT MATCHING		1,051.86
		TOTAL NUMBER OF CHECKS:	454	1,365,392.36
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>1,365,392.36</u>