

CHECK REGISTER FOR 7/1/2024 TO 7/31/2024 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
237141	07/11/2024	251300 4 IMPRINT, INC.	1,141.94
	VO# 504120	INV# 12694892 PO# 195449	1,141.94
	818-264-410-0000-40	SUPPLIES	1,141.94 A
237142	07/11/2024	991109 ALMA PAULIN	180.75
	VO# 504138	INV# Travel Reimbursement PO# 195217	180.75
	203-127-332-0000-17	TRAVEL	180.75 A
237143	07/11/2024	991200 AMAZON CAPITAL SERVICES	8,433.37
	VO# 503996	INV# 1KY9-CYCV-M636 PO# 195323	448.21
	224-175-410-0000-16	SUPPLIES	448.21 A
	VO# 503997	INV# 1HQY-1WMY-1QM9 PO# 194152	1,313.99
	100-112-410-0000-29	PRIMARY SUPPLIES	809.56 A
	100-113-410-0000-36	ELEM SUPPLIES	504.43 A
	VO# 503998	INV# 1QFN-73C7-QGTK PO# 193730	969.66
	100-113-445-0000-29	TECHNOLOGY SUPPLIES	0.00 A
	100-113-445-0000-36	ELEM. TECHNOLOGY SUPPLIES	969.66 A
	VO# 503999	INV# 1RQ1-KHPF-CQJK PO# 195420	1,050.15
	267-224-410-0023-33	SUPPLIES/ MATERIALS	1,050.15 A
	VO# 504000	INV# 1FH1-J3MF-GNG9 PO# 195420	1,002.06
	267-224-410-0023-33	SUPPLIES/ MATERIALS	1,002.06 A
	VO# 504001	INV# 1Y9V-CCTX-GN33 PO# 195420	1,397.00
	267-224-410-0023-33	SUPPLIES/ MATERIALS	1,397.00 A
	VO# 504086	INV# 1614-9JV7-R3LF PO# 195445	599.76
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	584.83 A
	100-221-410-6147-33	SUPPLIES	14.93 A
	VO# 504087	INV# 19H6-6HL7-1LM6 PO# 195367	586.28
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	79.32 A
	395-212-410-0000-33	SUPPLIES/MATERIALS	506.96 A
	VO# 504121	INV# 1Q6T-LPTH-GLRM PO# 195461	1,066.26
	818-264-410-0000-40	SUPPLIES	1,066.26 A
237144	07/11/2024	105500 AMPLIFY EDUCATION, INC.	54,118.22
	VO# 504091	INV# INV-203787 PO# 191944	54,118.22
	326-113-410-0258-33	ELEMENTARY SCIENCE KITS	54,118.22 A
237145	07/11/2024	990923 AUNTIE KAREN FOUNDATION	8,400.00
	VO# 504080	INV# 3711 PO# 195426	8,400.00
	218-175-311-0010-33	INSTR. SERVICES	8,400.00 A
237146	07/11/2024	991164 PEE DEE FOOD SERVICE	10.80
	VO# 504090	INV# 122900 PO# 193570	10.80
	844-113-410-0023-15	SUPPLIES	10.80 A
237147	07/11/2024	991016 BARBARA L. PLAYER	345.02
	VO# 504130	INV# Travel Reimbursement PO# 195460	345.02
	100-223-332-0000-17	TRAVEL (Special Services)	345.02 A

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237148	07/11/2024	900853 BLICK ART MATERIALS	3,932.44
	VO# 504065	INV# 3269640	PO# 195356 3,932.44
	309-113-410-0023-33	SUPPLIES	3,932.44 A
237149	07/11/2024	990529 BRIDGETEK SOLUTIONS, LLC	96,258.71
	VO# 504029	INV# 369388GSP	PO# 194753 4,290.03
	224-175-445-0000-30	TECHNOLOGY SUPPLIES	4,290.03 A
	VO# 504084	INV# 366826GSP	PO# 193083 91,968.68
	100-266-310-0004-33	CONTRACTED SERVICES	1,994.32 A
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	7,018.66 A
	218-113-345-0008-33	SOFTWARE	28,453.88 A
	218-113-445-0008-33	TECH SUPPLIES	54,501.82 A
237150	07/11/2024	491580 CAROLINA BUSINESS SUPPLIES, INC.	2,628.98
	VO# 503994	INV# 173138-00	PO# 194882 2,531.80
	201-113-445-0000-15	ELEM. TECH. SUPPLIES	2,531.80 A
	210-171-410-0000-16	SUMMER SCHOOL SUPPLIES/ MATERIALS	0.00 A
	VO# 504085	INV# 173872-00	PO# 194403 97.18
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	97.18 A
237151	07/11/2024	991608 CHARITY REDFEARN	136.49
	VO# 504131	INV# Travel Reimbursement	PO# 195221 136.49
	203-127-332-0000-17	TRAVEL	136.49 A
237152	07/11/2024	904519 CLEMSON UNIVERSITY	19,800.00
	VO# 504176	INV# W0977404057	PO# 195517 19,800.00
	210-223-312-0000-33	CONSULTANT SERVICES	10,000.00 A
	251-113-311-0000-33	CONSULTANT SERVICES	2,055.29 A
	267-221-312-0000-33	CONSULTANTS	7,744.71 A
237153	07/11/2024	990681 COLIN CAMPBELL ROBERTS	301.54
	VO# 504191	INV# Reimbursement	PO# 193768 301.54
	203-127-410-0023-17	LD SUPPLIES	301.54 A
237154	07/11/2024	902110 CROWN AWARDS	71.96
	VO# 504174	INV# 37282127	PO# 195361 71.96
	100-232-410-0002-38	SUPERINTENDENT AWARDS	71.96 A
237155	07/11/2024	177000 CURRICULUM ASSOCIATES, LLC	2,484.14
	VO# 504030	INV# 90820927	PO# 195322 2,484.14
	224-175-410-0000-16	SUPPLIES	2,484.14 A
237156	07/11/2024	199980 CYNTHIA G. DUKES	270.27
	VO# 504152	INV# Travel Reimbursement	PO# 194505 270.27
	189-115-332-0000-12	C & T TRAVEL - KMS	270.27 A
237157	07/11/2024	991069 DAWN DAWES BONNICK	380.00
	VO# 504142	INV# Travel Reimbursement	PO# 194758 380.00
	207-224-332-0000-22	PROFESSIONAL DEV TRAVEL - BPES	380.00 A

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237158	07/11/2024	187300 DELL MARKETING L.P.	302.01
	VO# 504038	INV# 10757770972	PO# 194916 302.01
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)	302.01 A
237159	07/11/2024	821300 DENEICE WASHINGTON	414.08
	VO# 504155	INV# Travel Reimbursement	PO# 193501 414.08
	207-224-332-0000-35	PROFESSIONAL DEV TRAVEL - HAVC	414.08 A
237160	07/11/2024	904688 DIAMOND DEL'S GEM	1,200.00
	VO# 504032	INV# 061724	PO# 195319 1,200.00
	224-175-311-0000-16	CONSULTANTS	1,200.00 A
237161	07/11/2024	901858 DONNA P. LEWIS	392.84
	VO# 504150	INV# Travel Reimbursement 2	PO# 194520 392.84
	378-224-332-0021-20	HSTW TRAVEL - HHS	94.67 A
	378-224-332-0021-22	MMGW TRAVEL - HMS	298.17 A
237162	07/11/2024	904979 ERVIN RICHARDSON	414.08
	VO# 504159	INV# Travel Reimbursement	PO# 193724 414.08
	189-115-332-0000-35	C & T TRAVEL - HCTC	414.08 A
237163	07/11/2024	733500 EVELYN K. SUMPTER	772.84
	VO# 504141	INV# Travel Reimbursement	PO# 194757 380.00
	207-224-332-0000-20	PROFESSIONAL DEV TRAVEL - HHS	315.51 A
	207-224-332-0000-22	PROFESSIONAL DEV TRAVEL - BPES	64.49 A
	VO# 504157	INV# Travel Reimbursement	PO# 193670 392.84
	207-224-332-0000-20	PROFESSIONAL DEV TRAVEL - HHS	392.84 A
237164	07/11/2024	903998 FIRST BOOK MARKET PLACE	1,747.19
	VO# 504164	INV# 7001465401	PO# 195107 71.15
	201-113-430-0000-12	BOOKS	71.15 A
	VO# 504165	INV# 7001465497	PO# 195107 38.46
	201-113-430-0000-12	BOOKS	38.46 A
	VO# 504166	INV# 7001469655	PO# 195107 477.51
	201-113-430-0000-12	BOOKS	477.51 A
	VO# 504167	INV# 7001469685	PO# 195107 283.83
	201-113-430-0000-12	BOOKS	283.83 A
	VO# 504168	INV# 7001470420	PO# 195107 245.47
	201-113-430-0000-12	BOOKS	245.47 A
	VO# 504169	INV# 7001477701	PO# 195107 240.88
	201-113-430-0000-12	BOOKS	240.88 A
	VO# 504170	INV# 7001464975	PO# 195107 389.89
	201-113-430-0000-12	BOOKS	389.89 A
237165	07/11/2024	991208 FOLLETT CONTENT SOLUTIONS, LLC	1,020.31
	VO# 504171	INV# 393886A	PO# 194883 529.37
	251-113-430-0000-18	MEDIA BOOKS (HES)	529.37 A
	VO# 504172	INV# 393886F	PO# 194883 490.94

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		251-113-430-0000-18 MEDIA BOOKS (HES)			490.94 A
237166	07/11/2024	901089 GENCO INC.			4,184.95
	VO# 504092	INV# 154830	PO# 195483		618.38
	100-254-410-0001-41 CUSTODIAL SUPPLIES				618.38 A
	VO# 504093	INV# 155446	PO# 195484		602.58
	100-254-410-0001-41 CUSTODIAL SUPPLIES				602.58 A
	VO# 504094	INV# 155445	PO# 195486		466.61
	100-254-410-0001-41 CUSTODIAL SUPPLIES				466.61 A
	VO# 504095	INV# 155777	PO# 195487		711.98
	100-254-410-0001-41 CUSTODIAL SUPPLIES				711.98 A
	VO# 504096	INV# 155444	PO# 195485		1,491.65
	100-254-410-0001-41 CUSTODIAL SUPPLIES				1,491.65 A
	VO# 504097	INV# 155444A	PO# 195485		293.75
	100-254-410-0001-41 CUSTODIAL SUPPLIES				293.75 A
237167	07/11/2024	293100 GOLD STAR FOODS INC.			390.00
	VO# 504048	INV# 3184974	PO# 193341		110.00
	600-256-460-0000-11 FOOD				110.00 A
	VO# 504049	INV# 3184975	PO# 193341		110.00
	600-256-460-0000-11 FOOD				110.00 A
	VO# 504050	INV# 3184292	PO# 193341		170.00
	600-256-460-0000-11 FOOD				170.00 A
237168	07/11/2024	991389 GOOD GUYS IMAGING SYSTEMS			2,261.52
	VO# 504173	INV# GG346	PO# 194710		2,261.52
	201-113-445-0000-12 ELEM. TECH. SUPPLIES				2,261.52 A
237169	07/11/2024	305150 GREAT MINDS PBC			6,221.43
	VO# 504079	INV# INV177386	PO# 194763		6,221.43
	218-112-410-0001-33 SUPPLIES				6,221.43 A
237170	07/11/2024	990850 HARLYN ANN SOER			9,330.00
	VO# 504027	INV# 24161	PO# 193940		5,550.00
	100-127-311-0000-40 CONTRACTED TEACHER SALARY				5,550.00 A
	VO# 504028	INV# 24161	PO# 195013		3,780.00
	100-127-311-0000-40 CONTRACTED TEACHER SALARY				3,780.00 A
237171	07/11/2024	991523 HENRY SCHEIN, INC.			99.58
	VO# 504177	INV# 87241631	PO# 195152		99.58
	218-254-410-0006-33 SUPPLIES				99.58 A
237172	07/11/2024	363900 HYMAN PAPER COMPANY, INC.			51,095.99
	VO# 504068	INV# 428822-1	PO# 195031		355.81
	218-254-410-0006-33 SUPPLIES				355.81 A
	VO# 504069	INV# 428821-1	PO# 195030		86.16
	218-254-410-0006-33 SUPPLIES				86.16 A
	VO# 504070	INV# 428828-1	PO# 195026		355.81
	218-254-410-0006-33 SUPPLIES				355.81 A

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	VO# 504071	INV# 433691	PO# 193052		277.43
	600-256-410-0000-15	FOOD SVC SUPPLIES			277.43 A
	VO# 504072	INV# 433000	PO# 195489		79.81
	100-254-410-0001-41	CUSTODIAL SUPPLIES			79.81 A
	VO# 504073	INV# 428823-1	PO# 195029		355.81
	218-254-410-0006-33	SUPPLIES			355.81 A
	VO# 504074	INV# 430567	PO# 195234		5,203.93
	218-254-410-0006-33	SUPPLIES			5,203.93 A
	VO# 504075	INV# 430567-3	PO# 195234		2,193.40
	218-254-410-0006-33	SUPPLIES			2,193.40 A
	VO# 504076	INV# 430567-1	PO# 195234		30,717.51
	218-254-410-0006-33	SUPPLIES			30,717.51 A
	VO# 504077	INV# 430567-2	PO# 195234		11,284.92
	218-254-410-0006-33	SUPPLIES			11,284.92 A
	VO# 504078	INV# 428825-1	PO# 195033		185.40
	218-254-410-0006-33	SUPPLIES			185.40 A
237173	07/11/2024	991330 JARVESE JOHNSON			261.49
	VO# 504133	INV# Travel Reimbursement	PO# 195008		261.49
	201-113-332-0023-29	PROFESSIONAL DEVELOPMENT			230.36 A
	201-113-332-0023-36	PROFESSIONAL DEVELOPMENT			31.13 A
237174	07/11/2024	903867 JASON COAKLEY			422.23
	VO# 504151	INV# Travel Reimbursement	PO# 195435		422.23
	189-212-332-0001-40	CAREER SPEC. TRAVEL - WACCAMAW			422.23 A
237175	07/11/2024	991644 JEGHETTO'S ENTERTAINMENT, LLC			750.00
	VO# 504031	INV# 06122024	PO# 195324		750.00
	224-175-311-0000-16	CONSULTANTS			750.00 A
237176	07/11/2024	903118 JONATHAN CHANDLER			261.49
	VO# 504148	INV# Travel Reimbursement	PO# 195057		261.49
	201-113-332-0023-36	PROFESSIONAL DEVELOPMENT			261.49 A
237177	07/11/2024	903022 KIM HAMILTON			737.70
	VO# 504144	INV# Travel Reimbursement 1	PO# 194508		255.65
	207-224-332-0000-12	PROFESSIONAL DEV TRAVEL - KMS			255.65 A
	VO# 504145	INV# Travel Reimbursement 2	PO# 194970		482.05
	392-271-333-0021-12	STUDENT TOURS/ WORKSITE TRAVEL			482.05 A
237178	07/11/2024	414600 KINGSTREE HIGH SCHOOL			438.78
	VO# 504127	INV# Reimbursement	PO# 194980		438.78
	201-114-410-0000-11	HIGH READING SUPPLIES			0.00 A
	239-114-410-0023-11	SUPPLIES			438.78 A
237179	07/11/2024	420200 LAKESHORE LEARNING MATERIALS			2,435.19
	VO# 503993	INV# 502564051624	PO# 194922		2,435.19
	210-171-410-0000-16	SUMMER SCHOOL SUPPLIES/ MATERIALS			2,435.19 A

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237180	07/11/2024	991693 LATEASHA HARRIS	136.49
	VO# 504154	INV# Travel Reimbursement PO# 195224	136.49
	203-127-332-0000-17	TRAVEL	136.49 A
237181	07/11/2024	902093 LATETIA STAGGERS	289.08
	VO# 504190	INV# Travel Reimbursement PO# 193738	289.08
	100-221-332-7102-33	TRAVEL (STAGGERS)	289.08 A
237182	07/11/2024	991678 LA'THONAU V. SINGLETARY	2.41
	VO# 504149	INV# Homebound Travel PO# 195261	2.41
	100-145-332-0033-40	HOMEBOUND TRAVEL	2.41 A
237183	07/11/2024	991194 LITTLE JOHNNY, LLC	16,055.00
	VO# 504181	INV# 1372 PO# 191478	13,900.00
	100-214-311-0000-17	CONTRACTED SERVICES	13,900.00 A
	VO# 504182	INV# 1628 PO# 191478	2,155.00
	100-214-311-0000-17	CONTRACTED SERVICES	2,155.00 A
237184	07/11/2024	901612 LOWES FOODS	322.79
	VO# 504026	INV# 97841 PO# 194612	322.79
	203-127-410-0023-17	LD SUPPLIES	322.79 A
237185	07/11/2024	512650 MARIE S. MURPHY	154.39
	VO# 504140	INV# Travel Reimbursement PO# 195223	154.39
	203-127-332-0000-17	TRAVEL	154.39 A
237186	07/11/2024	073000 MERRILYN BRADLEY	624.78
	VO# 504146	INV# Travel Reimbursement 1 PO# 194967	410.00
	392-271-333-0021-12	STUDENT TOURS/ WORKSITE TRAVEL	410.00 A
	VO# 504147	INV# Travel Reimbursement 2 PO# 194506	214.78
	207-224-332-0000-12	PROFESSIONAL DEV TRAVEL - KMS	214.78 A
237187	07/11/2024	902189 MINNIE LAMBERT	1,073.18
	VO# 504132	INV# Travel Reimbursement PO# 191364	1,073.18
	100-255-332-0000-17	SPECIAL TRANSPORT	1,073.18 A
237188	07/11/2024	498500 MISHOE OIL & PROPANE	25.00
	VO# 504119	INV# 0039549 PO# 191141	25.00
	100-254-490-0000-30	OTHER REPAIRS & MAINT.	25.00 A
237189	07/11/2024	991597 NEW CARBON COMPANY, LLC	3.74
	VO# 504043	INV# KIN6158F76 PO# 193028	3.74
	600-256-460-0000-11	FOOD	3.74 A
237190	07/11/2024	990315 NICOLE C. DIXON	636.57
	VO# 504128	INV# Reimbursement PO# 195512	57.51
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	57.51 A
	VO# 504129	INV# Reimbursement PO# 195494	579.06
	100-001-999-0000-00	MISCELLANEOUS	60.67 A
	100-255-332-0000-17	SPECIAL TRANSPORT	518.39 A

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237191	07/11/2024	991575 NYISHA ROBERTS	295.00
	VO# 504175	INV# 08112023 PO# 191507	295.00
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	295.00 A
237192	07/11/2024	990157 ODP BUSINESS SOLUTIONS, LLC	2,307.83
	VO# 503985	INV# 364906847001 PO# 195127	23.36
	189-212-445-0000-36	GUIDANCE TECH SUPPLIES - CEM	23.36 A
	VO# 503986	INV# 367807652001 PO# 195019	6.79
	201-112-410-0000-16	PRIMARY SUPPLIES - READING	6.79
	VO# 503987	INV# 367788855001 PO# 195019	43.18
	201-112-410-0000-16	PRIMARY SUPPLIES - READING	43.18 A
	VO# 503988	INV# 367807651001 PO# 195019	129.55
	201-112-410-0000-16	PRIMARY SUPPLIES - READING	129.55 A
	VO# 503989	INV# 367654315001 PO# 194457	82.52
	210-171-410-0000-29	SUPPLIES/ MATERIALS	0.00 A
	210-172-410-0000-36	SUMMER SCHOOL SUPPLIES/ MATERIALS	0.00 A
	210-172-410-0023-36	SUPPLIES/ MATERIALS	82.52 A
	VO# 504099	INV# 369920925001 PO# 195326	1,760.54
	201-171-410-0000-16	AFTER & SUMMER SCHOOL SUPPLIES	1,760.54 A
	VO# 504100	INV# 369912400001 PO# 195326	261.89
	201-171-410-0000-16	AFTER & SUMMER SCHOOL SUPPLIES	261.89 A
237193	07/11/2024	905071 O'REILLY AUTO PARTS	489.96
	VO# 504067	INV# 2140-193602 PO# 194954	489.96
	100-255-323-0000-40	BUS/AUTO REPAIRS	489.96 A
237194	07/11/2024	903379 PATRICIA SABB	154.39
	VO# 504139	INV# Travel Reimbursement PO# 195219	154.39
	203-127-332-0000-17	TRAVEL	154.39 A
237195	07/11/2024	902520 NCS PEARSON, INC.	405.00
	VO# 504081	INV# 25380501 PO# 195266	405.00
	100-141-345-0000-33	SOFTWARE	405.00 A
237196	07/11/2024	566600 PEE DEE HARDWARE & SUPPLY	316.57
	VO# 503980	INV# 2406-588006 PO# 195491	38.64
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	38.64 A
	VO# 503981	INV# 2406-588660 PO# 195491	100.41
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	100.41 A
	VO# 503982	INV# 2406-588891 PO# 195491	75.37
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	75.37 A
	VO# 503983	INV# 2406-589190 PO# 194983	68.00
	100-254-490-0000-22	OTHER REPAIRS & MAINT.	68.00 A
	VO# 503984	INV# 2406-589346 PO# 194983	34.15
	100-254-490-0000-22	OTHER REPAIRS & MAINT.	34.15 A
237197	07/11/2024	990339 PEE DEE REGIONAL COMMUNITY TRAINING CENT	88.00
	VO# 504089	INV# Anderson Primary PO# 195424	88.00

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	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			88.00 A
	VO# 504192	INV#			0.00
		VOID CHECK PRINT			0.00
237198	07/11/2024	900169 PET DAIRY			2,150.46
	VO# 504051	INV# 760929154	PO# 194332		192.66
	600-256-460-0000-16	FOOD			192.66 A
	VO# 504052	INV# 21761796	PO# 194332		385.32
	600-256-460-0000-16	FOOD			385.32 A
	VO# 504053	INV# 21766047	PO# 194332		192.66
	600-256-460-0000-16	FOOD			192.66 A
	VO# 504054	INV# 760929156	PO# 191194		128.30
	600-256-460-0000-30	FOOD			128.30 A
	VO# 504055	INV# 21757327	PO# 191194		64.22
	600-256-460-0000-30	FOOD			64.22 A
	VO# 504056	INV# 760929140	PO# 191193		64.15
	600-256-460-0000-20	FOOD			64.15 A
	VO# 504057	INV# 7609249409	PO# 191193		96.33
	600-256-460-0000-20	FOOD			96.33 A
	VO# 504058	INV# 760929139	PO# 191192		64.15
	600-256-460-0000-18	FOOD			64.15 A
	VO# 504059	INV# 21756561	PO# 191192		128.37
	600-256-460-0000-18	FOOD			128.37 A
	VO# 504060	INV# 21760995	PO# 191192		144.46
	600-256-460-0000-18	FOOD			144.46 A
	VO# 504061	INV# 21765296	PO# 191192		144.39
	600-256-460-0000-18	FOOD			144.39 A
	VO# 504062	INV# 21757242	PO# 191358		128.44
	600-256-460-0000-15	FOOD			128.44 A
	VO# 504063	INV# 21760996	PO# 191358		320.75
	600-256-460-0000-15	FOOD			320.75 A
	VO# 504064	INV# 760929155	PO# 191188		96.26
	600-256-460-0000-11	FOOD			96.26 A
237199	07/11/2024	578140 PINNACLE NETWORK SOLUTIONS			1,245.28
	VO# 504180	INV# 31872	PO# 194709		1,245.28
	201-113-445-0000-12	ELEM. TECH. SUPPLIES			1,245.28 A
237200	07/11/2024	990404 POWERSCHOOL GROUP, LLC			44,915.60
	VO# 503991	INV# INV407442	PO# 195509		9,595.60
	100-266-345-0004-33	REPAIR/MAINTENANCE TECH.			9,521.32 A
	100-266-345-0007-33	PRINTER SOFTWARE MANAGEMENT			74.28 A
	VO# 503992	INV# INV407846	PO# 195501		35,320.00
	210-114-345-0000-33	SOFTWARE/SITE LICENSES			22,633.87 A
	267-221-345-0000-33	TECHNOLOGY SERVICE/MAINT.			12,686.13 A



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
237201	07/11/2024	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		1,128.88
	VO# 503995	INV# 12736	PO# 193293	1,128.88
	224-175-410-0000-16	SUPPLIES		14.00 A
	224-175-445-0000-16	TECHNOLOGY SUPPLIES		1,114.88 A
237202	07/11/2024	607800 QUILL CORPORATION		924.37
	VO# 504122	INV# 39193168	PO# 195464	162.46
	818-264-410-0000-40	SUPPLIES		162.46 A
	VO# 504123	INV# 39194690	PO# 195464	25.69
	818-264-410-0000-40	SUPPLIES		25.69 A
	VO# 504124	INV# 39181100	PO# 195464	620.58
	818-264-410-0000-40	SUPPLIES		620.58 A
	VO# 504125	INV# 39217864	PO# 195464	115.64
	818-264-410-0000-40	SUPPLIES		115.64 A
237203	07/11/2024	991594 RAISE2REACH, LLC		1,600.00
	VO# 504023	INV# 534	PO# 193939	1,600.00
	100-127-312-0000-17	CONTRACTED SERVICES		1,600.00 A
237204	07/11/2024	622900 RHODES GRADUATION SERVICES, INC.		222.56
	VO# 504118	INV# 17714803	PO# 195472	222.56
	100-113-410-4040-40	SUPPLIES (HOPE)		222.56 A
237205	07/11/2024	903149 RICHARD A. SCOTT		410.00
	VO# 504158	INV# Travel Reimbursement	PO# 194819	410.00
	189-271-333-0000-35	STUDENT TRAVEL -HCTC		410.00 A
237206	07/11/2024	625700 RICHLAND COUNTY SCHOOL DISTRICT ONE		108.94
	VO# 504161	INV# 412	PO# 195520	108.94
	100-412-720-0000-32	Payment Pro Viso		108.94 A
237207	07/11/2024	640600 SAM'S CLUB DIRECT		1,316.18
	VO# 504183	INV# 000000-1	PO# 195144	820.89
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		820.89 A
	VO# 504184	INV# 000000-2	PO# 195144	23.72
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		23.72 A
	VO# 504185	INV# 000000-3	PO# 195144	396.28
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		396.28 A
	VO# 504186	INV# 003849	PO# 195144	60.16
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		60.16 A
	VO# 504187	INV# 000000-4	PO# 195144	15.13
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		15.13 A
237208	07/11/2024	901749 SC DEPARTMENT OF JUVENILE JUSTICE		546.36
	VO# 504160	INV# 2000605474	PO# 195518	546.36
	100-412-720-0000-32	Payment Pro Viso		546.36 A
237209	07/11/2024	137400 SCHOLASTIC CLASSROOM MAGAZINES		2,002.44
	VO# 504035	INV# M7511220 1	PO# 195109	2,002.44

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		201-113-430-0000-12 BOOKS	2,002.44 A
237210	07/11/2024	901205 SCHOLASTIC, INC.	2,009.09
	VO# 504179	INV# 61255018	PO# 195105 2,009.09
		201-113-430-0000-12 BOOKS	2,009.09 A
237211	07/11/2024	652000 SCHOOL DISTRICT OF	240.00
	VO# 504022	INV# Donald Washington	PO# 194705 240.00
		328-115-317-0021-11 INDUSTRY CERTIFICATES - KHS	240.00 A
237212	07/11/2024	652204 SCHOOL DISTRICT OF	460.90
	VO# 504021	INV# NO. 8044	PO# 194706 194.68
		328-115-317-0021-11 INDUSTRY CERTIFICATES - KHS	194.68 A
	VO# 504112	INV# 4501 WCSD#722	PO# 194108 132.30
		224-175-333-0000-30 FIELD TRIPS	132.30 A
	VO# 504113	INV# 4501 WCSD#721	PO# 194108 133.92
		224-175-333-0000-30 FIELD TRIPS	133.92 A
237213	07/11/2024	903539 SCHOOL DISTRICT OF	1,745.06
	VO# 504014	INV# 4501-W0627A	PO# 195093 285.20
		224-175-333-0000-18 FIELD TRIP TRANSPORTATION	285.20 A
	VO# 504015	INV# 4501-W0627	PO# 195093 285.20
		224-175-333-0000-18 FIELD TRIP TRANSPORTATION	285.20 A
	VO# 504016	INV# 4501-W0621	PO# 195097 276.77
		224-175-333-0000-18 FIELD TRIP TRANSPORTATION	276.77 A
	VO# 504017	INV# 4501-W0621A	PO# 195097 276.52
		224-175-333-0000-18 FIELD TRIP TRANSPORTATION	276.52 A
	VO# 504018	INV# 4501-W0625	PO# 195111 221.59
		224-175-333-0000-20 FIELD TRIP TRANSPORTATION	221.59 A
	VO# 504019	INV# 4501 WCSD#725	PO# 194561 200.76
		224-175-333-0000-16 FIELD TRIPS	200.76 A
	VO# 504020	INV# 4501 WCSD#726	PO# 194561 199.02
		224-175-333-0000-16 FIELD TRIPS	199.02 A
237214	07/11/2024	904318 SCHOOLMART	663.39
	VO# 504040	INV# 453786	PO# 195038 663.39
		207-115-410-0000-12 MATERIAL UPGRADE - KJH	663.39 A
237215	07/11/2024	900658 SCHOOL OUTFITTERS	504.57
	VO# 504088	INV# INV14142874	PO# 193703 504.57
		100-221-410-0001-33 ASST. SUPT. SUPPLIES	504.57 A
237216	07/11/2024	655000 SCHOOL SPECIALTY, LLC	334.11
	VO# 503990	INV# 208134097295	PO# 194218 334.11
		201-112-410-0000-16 PRIMARY SUPPLIES - READING	139.54 A
		201-112-410-0023-16 MATERIALS/ SUPPLIES	194.57 A
237217	07/11/2024	991184 SHARP ELECTRONICS CORPORATION	4,626.69
	VO# 504082	INV# 9004893858	PO# 195514 4,626.69
		100-113-325-0040-40 COPIER RENTAL	134.33 A

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	100-233-325-0000-18	COPIER RENTAL		574.62 A
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL		692.58 A
	100-252-325-0000-32	RENTALS/LEASES		135.00 A
	100-254-325-0041-41	COPIER LEASE		122.07 A
	100-255-325-0000-40	COPIER RENTAL		121.26 A
	100-264-325-0000-40	PERSONEL RENTAL (copier)		112.14 A
	100-266-325-0000-33	COPIER RENTAL		59.69 A
	189-233-360-0000-35	LOCAL ADMIN PRINTING		75.00 A
	201-188-325-0000-12	PARENTING RENTALS		1,000.00 A
	201-188-325-0000-15	PARENTING RENTAL		750.00 A
	201-188-325-0000-16	PARENTING RENTALS		750.00 A
	600-256-325-0000-32	FOOD SERVICE RENTALS		100.00 A
237218	07/11/2024	990999 SHAYLA WILSON		136.49
	VO# 504137	INV# Travel Reimbursement	PO# 195218	136.49
	203-127-332-0000-17	TRAVEL		136.49 A
237219	07/11/2024	991111 STACEY MOONEYHAM		801.25
	VO# 504136	INV# Travel Reimbursement	PO# 195225	801.25
	100-223-332-0000-17	TRAVEL (Special Services)		42.43 A
	203-127-332-0000-17	TRAVEL		758.82 A
237220	07/11/2024	713000 STAPLES BUSINESS ADVANTAGE		378.05
	VO# 504098	INV# 6002157446	PO# 195017	378.05
	210-171-410-0000-29	SUPPLIES/ MATERIALS		189.02 A
	210-172-410-0000-36	SUMMER SCHOOL SUPPLIES/ MATERIALS		189.03 A
237221	07/11/2024	715900 STATE DEPARTMENT OF EDUCATION		624.96
	VO# 504102	INV# Anderson Primary 1	PO# 192233	624.96
	201-251-331-0023-16	STUDENT TRANSPORTATION		624.96 A
237222	07/11/2024	901776 STATE DEPARTMENT OF EDUCATION		29,705.92
	VO# 504101	INV# Greeleyville Primary 1	PO# 192996	1,108.49
	201-251-331-0023-29	STUDENT TRANSPORTATION		1,108.49 A
	VO# 504104	INV# Anderson Primary 2	PO# 192601	1,636.80
	224-251-333-0000-16	FIELD TRIP TRANSPORTATION		1,636.80 A
	VO# 504105	INV# Hemingway Elementary 1	PO# 192826	2,400.64
	224-251-333-0000-18	TRANSPORTATION FUEL		2,400.64 A
	VO# 504106	INV# Hemingway High Sch 1	PO# 192440	905.70
	224-251-333-0000-20	TRANSPORTATION (FUEL)		905.70 A
	VO# 504107	INV# Greeleyville Primary 2	PO# 193698	1,629.86
	224-251-333-0000-30	TRANSPORTATION FUEL		1,629.86 A
	VO# 504108	INV# Greeleyville Primary 3	PO# 193698	2,553.41
	224-251-333-0000-30	TRANSPORTATION FUEL		2,553.41 A
	VO# 504109	INV# Hemingway Elementary 2	PO# 192826	2,435.73
	224-251-333-0000-18	TRANSPORTATION FUEL		2,435.73 A
	VO# 504110	INV# Kingstree Middle	PO# 195288	2,627.06

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		224-251-333-0000-12 FIELD TRIP TRANSPORTATION	2,627.06 A	
	VO# 504111	INV# Hemingway High 2	PO# 192440	818.40
		224-251-333-0000-20 TRANSPORTATION (FUEL)	818.40 A	
	VO# 504126	INV# WCSD Permits	PO# 195516	13,589.83
		100-255-339-0000-32 EXTRA CURR TRAVEL - CONTROL ACCT	13,589.83 A	
237223	07/11/2024	002400 STEVE WEISS MUSIC, INC.		13,713.90
	VO# 504188	INV# SO1296975	PO# 194330	11,957.00
		218-114-540-0003-33 EQUIPMENT	11,957.00 A	
	VO# 504189	INV# QTE48628	PO# 194248	1,756.90
		218-114-410-0003-33 SUPPLIES	1,756.90 A	
237224	07/11/2024	730101 SUBURBAN PROPANE		2,001.44
	VO# 504042	INV# 1217-241176	PO# 192938	2,001.44
		600-256-470-0003-20 FS ENERGY - GAS	2,001.44 A	
237225	07/11/2024	733200 NASCO		54.96
	VO# 504178	INV# 55-6882-0	PO# 193754	54.96
		207-115-410-0000-11 MATERIAL UPGRADE - KHS	54.96 A	
237226	07/11/2024	991516 SUMMIT SPEECH THERAPY		666.00
	VO# 504024	INV# 06142024	PO# 194958	400.00
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES	400.00 A	
	VO# 504025	INV# 06132024	PO# 194958	266.00
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES	266.00 A	
237227	07/11/2024	990855 SYSCO OF COLUMBIA		2,622.82
	VO# 504044	INV# 530532214 0	PO# 192813	526.59
		600-256-460-0000-18 FOOD	526.59 A	
	VO# 504045	INV# 530532213 2	PO# 192813	237.38
		600-256-460-0000-18 FOOD	237.38 A	
	VO# 504046	INV# 530499433 7	PO# 192813	1,004.85
		600-256-460-0000-18 FOOD	1,004.85 A	
	VO# 504047	INV# 530497256 4	PO# 194499	854.00
		600-256-460-0000-16 FOOD	854.00 A	
237228	07/11/2024	901488 TEACHER DIRECT		748.00
	VO# 504036	INV# INV/2024/02923	PO# 195032	748.00
		201-113-410-0000-12 ELEM SUPPLIES - READING	748.00 A	
237229	07/11/2024	903141 TEACHER'S DISCOVERY		815.21
	VO# 504039	INV# 201838	PO# 195054	815.21
		207-115-410-0000-12 MATERIAL UPGRADE - KJH	815.21 A	
237230	07/11/2024	990885 THELVANESA A MURPHY		1,230.65
	VO# 504134	INV# Travel Reimbursement 1	PO# 195216	165.00
		203-127-332-0000-17 TRAVEL	165.00 A	
	VO# 504135	INV# Travel Reimbursement 2	PO# 195226	1,065.65
		100-223-332-0000-17 TRAVEL (Special Services)	1,065.65 A	

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237231	07/11/2024	534600 THE NEWS EPPNG - ADVERTISING	207.57
	VO# 504116	INV# Ref# 2070746 PO# 195500	207.57
	100-252-350-0000-32	ADVERTISEMENT	207.57 A
237232	07/11/2024	900933 TORRANCE WILSON	414.08
	VO# 504153	INV# Travel Reimbursement PO# 193659	414.08
	189-223-332-0000-40	ADMINISTRATIVE TRAVEL-DISTRICT	414.08 A
237233	07/11/2024	783600 TOWN OF GREELEYVILLE	1,000.00
	VO# 504117	INV# Acct # 245-0 PO# 194110	1,000.00
	100-254-321-0002-30	WATER & SEWER	1,000.00 A
237234	07/11/2024	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL	15,000.00
	VO# 504033	INV# 2388 PO# 195423	6,000.00
	218-113-312-0001-33	CONSULTANT SVC	6,000.00 A
	VO# 504034	INV# 2387 PO# 195423	9,000.00
	218-113-312-0001-33	CONSULTANT SVC	9,000.00 A
237235	07/11/2024	904654 UNIFIRST CORPORATION	388.49
	VO# 504002	INV# 2130246003 PO# 195405	23.13
	100-254-410-0002-41	UNIFORM RENTAL	23.13 A
	VO# 504003	INV# 2130246001 PO# 195405	23.13
	100-254-410-0002-41	UNIFORM RENTAL	23.13 A
	VO# 504004	INV# 2130244063 PO# 195450	23.13
	100-254-410-0002-41	UNIFORM RENTAL	23.13 A
	VO# 504005	INV# 2130244065 PO# 195450	23.13
	100-254-410-0002-41	UNIFORM RENTAL	23.13 A
	VO# 504006	INV# 2130245305 PO# 195450	9.33
	100-254-410-0002-41	UNIFORM RENTAL	9.33 A
	VO# 504007	INV# 2130245303 PO# 195450	32.04
	100-254-410-0002-41	UNIFORM RENTAL	32.04 A
	VO# 504008	INV# 2130245306 PO# 195450	23.13
	100-254-410-0002-41	UNIFORM RENTAL	23.13 A
	VO# 504009	INV# 2130245455 PO# 195450	43.84
	100-254-410-0002-41	UNIFORM RENTAL	43.84 A
	VO# 504010	INV# 2130245465 PO# 195450	16.23
	100-254-410-0002-41	UNIFORM RENTAL	16.23 A
	VO# 504011	INV# 2130245464 PO# 195450	117.51
	100-254-410-0002-41	UNIFORM RENTAL	117.51 A
	VO# 504012	INV# 2130245462 PO# 195450	23.13
	100-254-410-0002-41	UNIFORM RENTAL	23.13 A
	VO# 504013	INV# 2130245463 PO# 195450	30.76
	100-254-410-0002-41	UNIFORM RENTAL	30.76 A
237236	07/11/2024	991095 VITAL RECORDS CONTROL, LLC	203.30
	VO# 504115	INV# 4335923 PO# 191626	203.30
	100-252-325-0000-32	RENTALS/LEASES	203.30 A

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237237	07/11/2024	991392 WASTE INDUSTRIES LLC	2,773.42
	VO# 504162	INV# 0066497487 PO# 195160	2,773.42
	100-254-329-0000-41	GARBAGE PICKUP- District	2,773.42 A
	VO# 504193	INV#	0.00
		VOID CHECK PRINT	0.00
237238	07/11/2024	901316 WELLS FARGO VENDOR FINANCIAL SERVICES	5,693.65
	VO# 504083	INV# 5030301716 PO# 195513	5,693.65
	100-113-325-0040-40	COPIER RENTAL	450.00 A
	100-113-325-4040-40	COPIER (FLEX)	100.00 A
	100-221-325-0000-33	COPIER RENTAL	100.00 A
	100-223-360-0000-17	PRINTING	100.00 A
	100-232-325-0001-38	EQUIPMENT RENTAL	18.90 A
	100-233-325-0000-18	COPIER RENTAL	125.00 A
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL	125.00 A
	100-252-325-0000-32	RENTALS/LEASES	100.00 A
	100-254-325-0041-41	COPIER LEASE	100.00 A
	100-255-325-0000-40	COPIER RENTAL	100.00 A
	100-264-325-0000-40	PERSONEL RENTAL (copier)	100.00 A
	100-266-325-0000-33	COPIER RENTAL	100.00 A
	189-233-360-0000-35	LOCAL ADMIN PRINTING	75.00 A
	201-188-325-0000-11	PARENTING RENTAL	735.00 A
	201-188-325-0000-12	PARENTING RENTALS	1,631.75 A
	201-188-325-0000-15	PARENTING RENTAL	715.00 A
	201-188-325-0000-16	PARENTING RENTALS	638.00 A
	201-188-325-0000-30	PARENTING RENTALS	180.00 A
	243-254-325-0000-40	COPIER RENTAL	75.00 A
	600-256-325-0000-32	FOOD SERVICE RENTALS	125.00 A
237239	07/11/2024	828600 WHALEY FOODSERVICE REPAIRS	0.00
	VOID DATE: 07/25/2024	ORIGINAL AMOUNT: 432.00	
	VO# 504114	INV# 36121412	0.00
	600-256-323-0000-15	FS REPAIRS & MAINT.	0.00 A
237240	07/11/2024	843600 WILLIAMSBURG TECHNICAL COLLEGE	4,957.00
	VO# 504041	INV# 020524 PO# 195473	4,957.00
	201-114-420-0000-11	BOOKS / PERIODICALS	4,957.00 A
237241	07/11/2024	991593 YOLANDA ROUSE	392.84
	VO# 504156	INV# Travel Reimbursement PO# 193616	392.84
	207-224-332-0000-20	PROFESSIONAL DEV TRAVEL - HHS	392.84 A
237242	07/15/2024	990949 ASIFLEX	1,285.95
	VO# 504196	INV# Deductions	1,285.95
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	143.12

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		100-000-456-0055-00 PART 125 MEDICAL EXP. ACCT W/H	1,142.83	
237243	07/15/2024	990950 ASIFLEX		24.61
		VO# 504197 INV# Deductions	24.61	
		100-000-456-0065-00 PART 125 ADMIN. FEE W/H	24.61	
237244	07/15/2024	513800 COACH CHEF'S CATERING & EVENTS		1,500.00
		VO# 504202 INV# 20232031 PO# 195571	1,500.00	
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES	1,500.00	
237245	07/15/2024	990259 CONNECTICUT - CCSPC		54.31
		VO# 504199 INV# Deductions	54.31	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	54.31	
237246	07/15/2024	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		75.00
		VO# 504200 INV# Deductions	75.00	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	75.00	
237247	07/15/2024	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,798.39
		VO# 504198 INV# Deductions	1,798.39	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	1,798.39	
237248	07/15/2024	904707 U.S. OMNI		3,432.50
		VO# 504201 INV# Deductions	3,432.50	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-456-0202-00 403B IRA (Pretax)	600.00	
		100-000-457-0071-00 AMERICAN BANKERS	110.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	875.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	407.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	12.50	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	462.50	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0091-00 403B IRA (Post Tax)	755.00	
		100-000-457-0108-00 AIG VALIC	75.00	
237249	07/23/2024	900149 AKKEEM MOORE - KMMS		400.00
		VO# 504334 INV# Teacher Supplies	400.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	400.00	
237250	07/23/2024	900149 ALANNA McFADDEN - KGLA		400.00
		VO# 504315 INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237251	07/23/2024	900149 ALISHA BRAND - WM APS		400.00
		VO# 504346 INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237252	07/23/2024	900149 ALISHA RUSCHEL - HHS		400.00
		VO# 504415 INV# Teacher Supplies	400.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	400.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
237253	07/23/2024	900149 ALLEGRIA REED - KGLA	400.00
	VO# 504306	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237254	07/23/2024	900149 AMANDA BARRON - HMS	400.00
	VO# 504398	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237255	07/23/2024	900149 AMBER POSTON - HES	400.00
	VO# 504367	INV# Teacher Supplies	400.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	400.00
237256	07/23/2024	900149 AMESHIA OWENS - WM APS	400.00
	VO# 504360	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237257	07/23/2024	900149 ANDREA McCRAY - CEM	400.00
	VO# 504449	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237258	07/23/2024	900149 ANGELIA JACKSON - HES	400.00
	VO# 504411	INV# Teacher Supplies	400.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	400.00
237259	07/23/2024	900149 ANITA GETHERS - KHS	400.00
	VO# 504482	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237260	07/23/2024	900149 ANITRA WILLIAMS - HES	400.00
	VO# 504376	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237261	07/23/2024	900149 ANTHONY NETTLES - HMS	400.00
	VO# 504400	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237262	07/23/2024	900149 ANTONIO McKNIGHT - KMMS	400.00
	VO# 504330	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237263	07/23/2024	900149 ASHLEY ALFORD - WM APS	400.00
	VO# 504344	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237264	07/23/2024	900149 ASHLEY FLEMING - GPS	400.00
	VO# 504432	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237265	07/23/2024	900149 ASHLEY HARVIN - CEM	400.00
	VO# 504445	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237266	07/23/2024	900149 AUSTIN MONTGOMERY - CEM	400.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 504451	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237267	07/23/2024	900149 BARBARA GILES - CEM	400.00
	VO# 504444	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237268	07/23/2024	900149 BARBARA GREENE - KMMS	400.00
	VO# 504323	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237269	07/23/2024	900149 BARBARA McCREA - KMMS	400.00
	VO# 504329	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237270	07/23/2024	900149 JAMECA BARR - HES	400.00
	VO# 504374	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237271	07/23/2024	900149 BEATRICE JONES - CEM	400.00
	VO# 504447	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237272	07/23/2024	900149 BEATRICE LOCKLIER - WM APS	400.00
	VO# 504355	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237273	07/23/2024	900149 BENJAMIN KEOUGH - HMS	400.00
	VO# 504396	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237274	07/23/2024	900149 BRIAN SMITH - KHS	400.00
	VO# 504500	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237275	07/23/2024	900149 BRIANNA EASTERLING - CEM	400.00
	VO# 504442	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237276	07/23/2024	900149 BRIDGETTE RODGERS - KGLA	400.00
	VO# 504294	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237277	07/23/2024	900149 BRITTANI BURROUGHS - WM APS	400.00
	VO# 504349	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237278	07/23/2024	900149 BRITTANY MATTHEWS - KHS	400.00
	VO# 504492	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237279	07/23/2024	900149 CLEMENT PARATHUGARI - KHS	400.00
	VO# 504493	INV# Teacher Supplies	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237280	07/23/2024	900149 CAMRYN BROWN - GPS		400.00
	VO# 504426	INV# Teacher Supplies	400.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	400.00	
237281	07/23/2024	900149 CASSANDRA FRIEND - KHS		400.00
	VO# 504478	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237282	07/23/2024	900149 CATHY ROSE - KMMS		400.00
	VO# 504338	INV# Teacher Supplies	400.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	400.00	
237283	07/23/2024	900149 CECELIA PAULINE - CEM		400.00
	VO# 504453	INV# Teacher Supplies	400.00	
		377-113-410-0000-36 TEACHER SUPPLIES	400.00	
237284	07/23/2024	900149 CEDRIC COLLINS - KGLA		400.00
	VO# 504318	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237285	07/23/2024	900149 CELESTINE McINTOSH - HMS		400.00
	VO# 504389	INV# Teacher Supplies	400.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	400.00	
237286	07/23/2024	900149 CHAKARIS THOMAS - HHS		400.00
	VO# 504420	INV# Teacher Supplies	400.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	400.00	
237287	07/23/2024	900149 CHASSIDY CAROLINA - WM APS		400.00
	VO# 504350	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237288	07/23/2024	900149 CHRISTI ENGLISH - KHS		400.00
	VO# 504475	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237289	07/23/2024	900149 CHRISTIE SERGEANT - KGLA		400.00
	VO# 504311	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237290	07/23/2024	900149 CHRISTOPHER ALVARES - KHS		400.00
	VO# 504497	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237291	07/23/2024	900149 CLYDE FRAZIER - KGLA		400.00
	VO# 504299	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237292	07/23/2024	900149 COLIN ROBERTS - KMMS		400.00
	VO# 504336	INV# Teacher Supplies	400.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	400.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
237293	07/23/2024	900149 JORDAN FLEMING - WM APS	400.00
	VO# 504337	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237294	07/23/2024	900149 CRESSIA ELLISON - GPS	400.00
	VO# 504430	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237295	07/23/2024	900149 CRYSTAL SALTERS - KGLA	400.00
	VO# 504313	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237296	07/23/2024	900149 CYNTHIA GASTER - HES	400.00
	VO# 504373	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237297	07/23/2024	900149 CYNTHIA GREENE-DUKES - KMMS	400.00
	VO# 504324	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237298	07/23/2024	900149 DANIELLE BROWN-OGLESBY - KHS	400.00
	VO# 504469	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237299	07/23/2024	900149 DARICE WILSON - KHS	400.00
	VO# 504506	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237300	07/23/2024	900149 DAWN DAWES BONNICK - HHS	400.00
	VO# 504406	INV# Teacher Supplies	400.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	400.00
237301	07/23/2024	900149 DEBORAH TISDALE - GPS	400.00
	VO# 504440	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237302	07/23/2024	900149 DEBRA FULMORE - KGLA	400.00
	VO# 504304	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237303	07/23/2024	900149 DEBRA SABB KEELS - CEM	400.00
	VO# 504455	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237304	07/23/2024	900149 DEMETRI WILLIAMS - KMMS	0.00
	VOID DATE: 07/31/2024	ORIGINAL AMOUNT: 400.00	
	VO# 504340	INV# Teacher Supplies	0.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	0.00
237305	07/23/2024	900149 DENIECE WASHINGTON - HCTC	400.00
	VO# 504423	INV# Teacher Supplies	400.00
	377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES - HAVC	400.00

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237306	07/23/2024	900149 DENNELLE PARKER - KGLA	400.00
	VO# 504312	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237307	07/23/2024	900149 DESMOND COLLINGTON - HES	400.00
	VO# 504380	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237308	07/23/2024	900149 DESTINY BROWN - KMMS	400.00
	VO# 504320	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237309	07/23/2024	900149 DESTINY LAURIE - CEM	400.00
	VO# 504448	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237310	07/23/2024	900149 DOMINIQUE HODGE - KGLA	400.00
	VO# 504298	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237311	07/23/2024	900149 DOROTHY BUFKIN - PUA	400.00
	VO# 504388	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237312	07/23/2024	900149 EDWARD McCRAY - CEM	400.00
	VO# 504450	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237313	07/23/2024	900149 ELAYSHIA EDWARDS - KHS	400.00
	VO# 504474	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237314	07/23/2024	900149 EMMANUEL SAMPENEY - KGLA	400.00
	VO# 504310	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237315	07/23/2024	900149 ENCOK OPOKU - KMMS	400.00
	VO# 504335	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237316	07/23/2024	900149 ERVIN FRANCO - KHS	400.00
	VO# 504477	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237317	07/23/2024	900149 EVELYN SUMPTER - HHS	400.00
	VO# 504417	INV# Teacher Supplies	400.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	400.00
237318	07/23/2024	900149 SHAWN McCLARY - HES	400.00
	VO# 504382	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237319	07/23/2024	900149 GAIL N. HAMPTON - KGLA	400.00

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	VO# 504293	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237320	07/23/2024	900149 GENE RHETT GASQUE - KHS	400.00
	VO# 504480	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237321	07/23/2024	900149 THOMAS CAIN - HHS	400.00
	VO# 504409	INV# Teacher Supplies	400.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	400.00
237322	07/23/2024	900149 GWEN FLEMING - WM APS	400.00
	VO# 504352	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237323	07/23/2024	900149 HARIKRISHNA RAMPALLI - KHS	400.00
	VO# 504496	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237324	07/23/2024	900149 HIMA BEN - WM APS	400.00
	VO# 504345	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237325	07/23/2024	900149 INDIA FLEMING - CEM	400.00
	VO# 504443	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237326	07/23/2024	900149 JACQUELINE SIMMONS - KGLA	400.00
	VO# 504317	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237327	07/23/2024	900149 JAGADEESAN LAKSHIMANAN - KHS	400.00
	VO# 504490	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237328	07/23/2024	900149 JAHYLIN BAXTER - KHS	400.00
	VO# 504466	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237329	07/23/2024	900149 JAMES O. PRICE - PUA	400.00
	VO# 504387	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237330	07/23/2024	900149 JAMES PATTERSON - KHS	400.00
	VO# 504494	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237331	07/23/2024	900149 JANAKI DAS VIPIN - KHS	400.00
	VO# 504502	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237332	07/23/2024	900149 JANIE MONTGOMERY - CEM	400.00
	VO# 504452	INV# Teacher Supplies	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-36 TEACHER SUPPLIES	400.00	
237333	07/23/2024	900149 JASMINE CYRUS - HHS		400.00
	VO# 504410	INV# Teacher Supplies	400.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	400.00	
237334	07/23/2024	900149 JASMINE GRAHAM -HES		400.00
	VO# 504371	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237335	07/23/2024	900149 JAYAPALSIHGH ARUNARANI - KHS		0.00
	VOID DATE: 08/19/2024	ORIGINAL AMOUNT:	400.00	
	VO# 504465	INV# Teacher Supplies	0.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	0.00	
237336	07/23/2024	900149 JEAN BROWN - WM APS		400.00
	VO# 504347	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237337	07/23/2024	900149 JEAN MASUPIL - WM APS		400.00
	VO# 504356	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237338	07/23/2024	900149 JENNIFER PROSSER - WM APS		400.00
	VO# 504361	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237339	07/23/2024	900149 JESSICA WILSON - WM APS		400.00
	VO# 504365	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237340	07/23/2024	900149 JESSIE SCOTT - FLEX		400.00
	VO# 504461	INV# Teacher Supplies	400.00	
		377-113-410-0000-40 TEACHER SUPPLIES	400.00	
237341	07/23/2024	900149 JOANNE DAVIS - HMS		400.00
	VO# 504397	INV# Teacher Supplies	400.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	400.00	
237342	07/23/2024	900149 JOHN BATTISTE - WM APS		400.00
	VO# 504385	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237343	07/23/2024	900149 JOHN JOE - CEM		400.00
	VO# 504446	INV# Teacher Supplies	400.00	
		377-113-410-0000-36 TEACHER SUPPLIES	400.00	
237344	07/23/2024	900149 JOSEPH FELDER - KGLA		400.00
	VO# 504307	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237345	07/23/2024	900149 JOSEPH WRICKETTS - KMMS		400.00
	VO# 504342	INV# Teacher Supplies	400.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	400.00	
237346	07/23/2024	900149 JOSHUA BENNETT - KHS		400.00
	VO# 504467	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237347	07/23/2024	900149 JUDITH SQUIRES - HCTC		400.00
	VO# 504403	INV# Teacher Supplies	400.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	400.00	
237348	07/23/2024	900149 JUSTIN McGILL - HCTC		400.00
	VO# 504421	INV# Teacher Supplies	400.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	400.00	
237349	07/23/2024	900149 KAREN DENT - KHS		400.00
	VO# 504473	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237350	07/23/2024	900149 KAREN DICKEY - GPS		400.00
	VO# 504429	INV# Teacher Supplies	400.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	400.00	
237351	07/23/2024	900149 KATIE FLOYD - KGLA		400.00
	VO# 504295	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237352	07/23/2024	900149 KEISHA GREGG McKNIGHT - KHS		400.00
	VO# 504485	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237353	07/23/2024	900149 KIM BROWN - KGLA		400.00
	VO# 504296	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237354	07/23/2024	900149 KIM HAMILTON - KMMS		400.00
	VO# 504325	INV# Teacher Supplies	400.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	400.00	
237355	07/23/2024	900149 ERVIN RICHARDSON - HHS		400.00
	VO# 504418	INV# Teacher Supplies	400.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	400.00	
237356	07/23/2024	900149 KIMBERLY AVANT - HMS		400.00
	VO# 504399	INV# Teacher Supplies	400.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	400.00	
237357	07/23/2024	900149 KIMBERLY JOLLY - GPS		400.00
	VO# 504435	INV# Teacher Supplies	400.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	400.00	
237358	07/23/2024	900149 KRISTI PRESSLEY - KHS		400.00
	VO# 504495	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
237359	07/23/2024	900149 KRISTINEA MURRAY - GPS	400.00
	VO# 504437	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237360	07/23/2024	900149 CAROL BURT-MILLER - HES	400.00
	VO# 504370	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237361	07/23/2024	900149 KYLIE TANNER - HES	400.00
	VO# 504369	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237362	07/23/2024	900149 LA'THONAU SINGLETARY - FLEX	400.00
	VO# 504463	INV# Teacher Supplies	400.00
	377-113-410-0000-40	TEACHER SUPPLIES	400.00
237363	07/23/2024	900149 LaRHONDA AVANT - KGLA	400.00
	VO# 504302	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237364	07/23/2024	900149 LaTANYA BARR - KGLA	400.00
	VO# 504308	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237365	07/23/2024	900149 LATONYA BLUEFORT - KHS	400.00
	VO# 504468	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237366	07/23/2024	900149 LATOYA SABB BROWN - CEM	400.00
	VO# 504454	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237367	07/23/2024	900149 LAURA GARY - KHS	400.00
	VO# 504479	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237368	07/23/2024	900149 LAURA WARD - KGLA	400.00
	VO# 504301	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237369	07/23/2024	900149 LEELA KUMAR SIRAM - KMMS	400.00
	VO# 504328	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237370	07/23/2024	900149 SHARON McKNIGHT - KMMS	400.00
	VO# 504333	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237371	07/23/2024	900149 LERLISA McCOLLOUGH - GPS	400.00
	VO# 504436	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237372	07/23/2024	900149 LINDSEY LASHWAY - WM APS	400.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 504354	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237373	07/23/2024	900149 LOSHANDA MITCHELL - KGLA	400.00
	VO# 504314	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237374	07/23/2024	900149 LUCIANA BISHOP - HHS	400.00
	VO# 504416	INV# Teacher Supplies	400.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	400.00
237375	07/23/2024	900149 LUCINDER SHAW - KGLA	400.00
	VO# 504303	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237376	07/23/2024	900149 LUCRETIA BRUNSON - FLEX	400.00
	VO# 504459	INV# Teacher Supplies	400.00
	377-113-410-0000-40	TEACHER SUPPLIES	400.00
237377	07/23/2024	900149 LULA GORDON DAVIS - KHS	400.00
	VO# 504472	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237378	07/23/2024	900149 LYRICK HAYWARD - HES	400.00
	VO# 504378	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237379	07/23/2024	900149 MADHULIKA TRIPATHI - CEM	400.00
	VO# 504457	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237380	07/23/2024	900149 MAIYA GODWIN - KHS	400.00
	VO# 504483	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237381	07/23/2024	900149 MALIK HAYWARD - GPS	400.00
	VO# 504434	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237382	07/23/2024	900149 MARCIA JAMES-McKENZIE - KMMS	400.00
	VO# 504326	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237383	07/23/2024	900149 MARK EASTERLING - KMMS	400.00
	VO# 504321	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237384	07/23/2024	900149 MARTY AVANT - HHS	400.00
	VO# 504405	INV# Teacher Supplies	400.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	400.00
237385	07/23/2024	900149 MARY GRACE McGEE - WM APS	400.00
	VO# 504359	INV# Teacher Supplies	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237386	07/23/2024	900149 MARY McCLAM - HES		400.00
	VO# 504383	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237387	07/23/2024	900149 MAXENE D'HAITI - KGLA		400.00
	VO# 504309	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237388	07/23/2024	900149 MAXINE FULMORE - HES		400.00
	VO# 504381	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237389	07/23/2024	900149 MELISSA PENDERGRASS - GPS		400.00
	VO# 504438	INV# Teacher Supplies	400.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	400.00	
237390	07/23/2024	900149 MELISSA WHITE - KHS		400.00
	VO# 504503	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237391	07/23/2024	900149 MERRILYN BRADLEY - KMMS		400.00
	VO# 504319	INV# Teacher Supplies	400.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	400.00	
237392	07/23/2024	900149 METHUSELAH DANGGOD - HHS		400.00
	VO# 504407	INV# Teacher Supplies	400.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	400.00	
237393	07/23/2024	900149 MICHAEL DONALD - HMS		400.00
	VO# 504402	INV# Teacher Supplies	400.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	400.00	
237394	07/23/2024	900149 MOUSUMI KAR CHODHURY - KHS		400.00
	VO# 504487	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237395	07/23/2024	900149 NATALY RODRIGUEZ - HHS		400.00
	VO# 504419	INV# Teacher Supplies	400.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	400.00	
237396	07/23/2024	900149 NATASHA BRYANT - KHS		400.00
	VO# 504470	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237397	07/23/2024	900149 NATASHA WILSON - KHS		400.00
	VO# 504504	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237398	07/23/2024	900149 NICHOLAS MARUCA - KHS		400.00
	VO# 504491	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	

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237399	07/23/2024	900149 NOVETTE STEWART - HES	400.00
	VO# 504375	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237400	07/23/2024	900149 OLIVIA FOY - WM APS	400.00
	VO# 504353	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237401	07/23/2024	900149 PRAVEEN KUMAR KOTHAKONDA - KHS	400.00
	VO# 504489	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237402	07/23/2024	900149 QUINNE MORDENO - HHS	400.00
	VO# 504408	INV# Teacher Supplies	400.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	400.00
237403	07/23/2024	900149 QUINTINA McKNIGHT - KMMS	400.00
	VO# 504331	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237404	07/23/2024	900149 RACHEL COOPER - HES	400.00
	VO# 504368	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237405	07/23/2024	900149 RANDY GAMBLE - HES	400.00
	VO# 504372	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237406	07/23/2024	900149 RAYSHAWN HARRISON - HMS	400.00
	VO# 504401	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237407	07/23/2024	900149 REBECCA AMERSON - GPS	400.00
	VO# 504424	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237408	07/23/2024	900149 REJEE KEZIA - KMMS	400.00
	VO# 504327	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237409	07/23/2024	900149 RHADIJA PAGE - KGLA	400.00
	VO# 504300	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237410	07/23/2024	900149 RHODA COLEMAN - GPS	400.00
	VO# 504427	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237411	07/23/2024	900149 RHONDA HOLMES - WM APS	400.00
	VO# 504384	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237412	07/23/2024	900149 RICHARD SCOTT - HCTC	400.00

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	VO# 504422	INV# Teacher Supplies	400.00
	377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES - HAVC	400.00
237413	07/23/2024	900149 ROBERT CLEGG - HHS	0.00
	VOID DATE: 08/12/2024	ORIGINAL AMOUNT: 400.00	
	VO# 504413	INV# Teacher Supplies	0.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	0.00
237414	07/23/2024	900149 ROBERTA CUMBEE - FLEX	400.00
	VO# 504462	INV# Teacher Supplies	400.00
	377-113-410-0000-40	TEACHER SUPPLIES	400.00
237415	07/23/2024	900149 RONNIE JAMES - KHS	400.00
	VO# 504486	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237416	07/23/2024	900149 SAMANTHA COX - HHS	400.00
	VO# 504414	INV# Teacher Supplies	400.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	400.00
237417	07/23/2024	900149 SAMANTHA SEGRES - CEM	400.00
	VO# 504456	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237418	07/23/2024	900149 SANDRA DUDLEY - WM APS	400.00
	VO# 504351	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237419	07/23/2024	900149 SARAH THOMPSON - WM APS	400.00
	VO# 504386	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237420	07/23/2024	900149 SARAH WILSON - KHS	400.00
	VO# 504505	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237421	07/23/2024	900149 SASHA VERNER - HES	400.00
	VO# 504377	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237422	07/23/2024	900149 SELVA KUMAR - KGLA	400.00
	VO# 504297	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237423	07/23/2024	900149 SHADERA WILLIAMS - HMS	400.00
	VO# 504392	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237424	07/23/2024	900149 SHADREA McKNIGHT - KMMS	400.00
	VO# 504332	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237425	07/23/2024	900149 SHANIDA GORDON CAMERON - KHS	400.00

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	VO# 504484	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237426	07/23/2024	900149 SHARON HOUSEY - KGLA	400.00
	VO# 504305	INV# Teacher Supplies	400.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	400.00
237427	07/23/2024	900149 SHAUNTE EVANS - KHS	400.00
	VO# 504476	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237428	07/23/2024	900149 SHAYLA WILSON - KHS	400.00
	VO# 504498	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237429	07/23/2024	900149 SHEEJA SAMY - HMS	400.00
	VO# 504391	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237430	07/23/2024	900149 SHEHONNY VILLANUEVA - CEM	400.00
	VO# 504458	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237431	07/23/2024	900149 SHELBY RILEY - WM APS	400.00
	VO# 504362	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237432	07/23/2024	900149 SHELBY CUMBIE - GPS	400.00
	VO# 504428	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237433	07/23/2024	900149 SHENELLE GERALD - KHS	400.00
	VO# 504481	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237434	07/23/2024	900149 SHERRY FULTON - KHS	400.00
	VO# 504499	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237435	07/23/2024	900149 SHYWANNA THOMAS - HMS	400.00
	VO# 504394	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237436	07/23/2024	900149 SREEKUMAR SUKERMARAN - KMMS	400.00
	VO# 504339	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237437	07/23/2024	900149 STACIE WILLIAMS NORRIS - KMMS	400.00
	VO# 504341	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237438	07/23/2024	900149 STAR STEWART - KHS	400.00
	VO# 504501	INV# Teacher Supplies	400.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237439	07/23/2024	900149 STEPHANIE BROWN - WM APS		400.00
	VO# 504348	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237440	07/23/2024	900149 STEPHEN KEELS - KGLA		400.00
	VO# 504316	INV# Teacher Supplies	400.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	400.00	
237441	07/23/2024	900149 STEVEN KIRBY - KHS		400.00
	VO# 504488	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237442	07/23/2024	900149 SUMALATHA AKONDI - KHS		400.00
	VO# 504464	INV# Teacher Supplies	400.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	400.00	
237443	07/23/2024	900149 SUSAN ELMORE - GPS		400.00
	VO# 504431	INV# Teacher Supplies	400.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	400.00	
237444	07/23/2024	900149 TANIKA CAROLINA - HMS		400.00
	VO# 504390	INV# Teacher Supplies	400.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	400.00	
237445	07/23/2024	900149 TAWAN WILSON - WM APS		400.00
	VO# 504366	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237446	07/23/2024	900149 TAWANNA BRIGHT - GPS		400.00
	VO# 504425	INV# Teacher Supplies	400.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	400.00	
237447	07/23/2024	900149 THERESA WOODBERRY - HES		400.00
	VO# 504379	INV# Teacher Supplies	400.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	400.00	
237448	07/23/2024	900149 TIANA TIMMONS - HMS		400.00
	VO# 504393	INV# Teacher Supplies	400.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	400.00	
237449	07/23/2024	900149 TOMMY PEARSON - FLEX		400.00
	VO# 504460	INV# Teacher Supplies	400.00	
		377-113-410-0000-40 TEACHER SUPPLIES	400.00	
237450	07/23/2024	900149 DALE LEWIS - HCTC		400.00
	VO# 504395	INV# Teacher Supplies	400.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	400.00	
237451	07/23/2024	900149 TRACY WASHINGTON - GPS		400.00
	VO# 504441	INV# Teacher Supplies	400.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	400.00	

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237452	07/23/2024	900149 TRAVON TISDALE - WM APS	400.00
	VO# 504364	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237453	07/23/2024	900149 TYKEIA THOMPSON - WM APS	400.00
	VO# 504363	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237454	07/23/2024	900149 TYLER RICKS - GPS	400.00
	VO# 504439	INV# Teacher Supplies	400.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	400.00
237455	07/23/2024	900149 VANESSA GIBSON - GPS	0.00
	VOID DATE: 07/31/2024	ORIGINAL AMOUNT: 400.00	
	VO# 504433	INV# Teacher Supplies	0.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	0.00
237456	07/23/2024	900149 VANESSA GIBSON - KMMS	400.00
	VO# 504322	INV# Teacher Supplies	400.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	400.00
237457	07/23/2024	900149 CATHERINE McCREA - WM APS	400.00
	VO# 504358	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237458	07/23/2024	900149 VICTORIA McFADDEN - WM APS	400.00
	VO# 504357	INV# Teacher Supplies	400.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	400.00
237459	07/23/2024	900149 VIPIN DAS DASAN SHEELA - KHS	400.00
	VO# 504471	INV# Teacher Supplies	400.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	400.00
237460	07/23/2024	900149 YOLANDA ROUSE - HMS	400.00
	VO# 504404	INV# Teacher Supplies	400.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	400.00
237461	07/23/2024	036950 ATLANTIC COASTAL SUPPLY, INC.	1,339.09
	VO# 504242	INV# 222826 01 PO# 195528	1,339.09
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	1,339.09
237462	07/23/2024	991338 AYESHA HANNIBAL	755.95
	VO# 504507	INV# Travel Reimbursement PO# 194314	755.95
	267-221-332-0000-33	TEACH/AMERICA Recruitment	755.95 A
237463	07/23/2024	469600 BRIAN MCKNIGHT	1,006.43
	VO# 504279	INV# Travel Reimbursement PO# 194942	238.31
	100-255-332-0000-40	TRANSPORTATION TRAVEL	238.31 A
	VO# 504282	INV# Travel Reimbursement 1 PO# 194006	768.12
	267-221-332-0000-33	TEACH/AMERICA Recruitment	768.12 A
237464	07/23/2024	110400 CAROLINA SUPPLYHOUSE, INC.	230.39

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	VO# 504235	INV# 592044	230.39
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	230.39
237465	07/23/2024	397300 CATHERINE WILSON	368.39
	VO# 504275	INV# Travel Reimbursement	368.39
	189-271-333-0000-35	STUDENT TRAVEL -HCTC	368.39 A
237466	07/23/2024	028000 CHARLESTON MARRIOTT	2,474.88
	VO# 504244	INV# CONF# 85958813	412.48
		Mack Burgess	
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	0.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	0.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	412.48
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	0.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION	0.00
	VO# 504245	INV# CONF# 85958893	412.48
		J. Gamble	
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	0.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	412.48
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	0.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION	0.00
	VO# 504246	INV# CONF# 85958710	412.48
		C. Isreal	
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	412.48
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	0.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	0.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION	0.00
	VO# 504247	INV# CONF# 85958685	412.48
		J. Dicks	
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	0.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	0.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	0.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	412.48
	100-231-332-0007-38	BOARD TRAVEL - CANNION	0.00
	VO# 504248	INV# CONF# 85958615	412.48
		M. Cannon	
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	0.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	0.00



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		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS	0.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS	0.00
		100-231-332-0006-38 BOARD TRAVEL - DICKS	0.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION	412.48
		VO# 504249 INV# CONF# 88923606 PO# 195561	412.48
		100-231-332-0000-38 BOARD TRAVEL - ISREAL	0.00
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE	0.00
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS	0.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS	412.48
		100-231-332-0006-38 BOARD TRAVEL - DICKS	0.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION	0.00
237467	07/23/2024	903510 COOPER'S COUNTRY STORE	39.18
		VO# 504233 INV# 10789442 PO# 195530	39.18
		100-254-410-0030-41 MAINT. SUPPLIES - GES	39.18
237468	07/23/2024	381700 COUNTRY BOY KITCHEN	1,559.55
		VO# 504512 INV# 000396 PO# 195595	1,559.55
		100-223-410-0000-17 ADMIN. SUPPLIES	1,559.55
237469	07/23/2024	079400 D'LUXE PHOTO BAR UNLIMITED	400.00
		VO# 504206 INV# 0024 PO# 195616	400.00
		100-264-410-0001-40 PERSONNEL SUPPLIES	400.00
237470	07/23/2024	904332 DONALD WASHINGTON	250.23
		VO# 504277 INV# Travel Reimbursement PO# 194944	250.23
		100-255-332-0000-40 TRANSPORTATION TRAVEL	250.23 A
237471	07/23/2024	901858 DONNA P. LEWIS	1,071.44
		VO# 504143 INV# Travel Reimbursement PO# 194516	1,071.44
		378-224-332-0021-20 HSTW TRAVEL - HHS	1,071.44 A
237472	07/23/2024	991350 DOWNTOWN CAFE	806.58
		VO# 504511 INV# 0509975 PO# 195593	806.58
		100-223-410-0000-17 ADMIN. SUPPLIES	806.58
237473	07/23/2024	900699 BRIGHTLY SOFTWARE INC.	6,903.87
		VO# 504209 INV# INV-248540 PO# 195553	6,903.87
		100-266-345-0005-33 IT DIRECT TRACKING SCHOOL DUDE	5,000.00
		100-266-345-0007-33 PRINTER SOFTWARE MANAGEMENT	1,500.00
		100-266-345-0008-33 MICROSOFT ANNUAL LICENSE	403.87
237474	07/23/2024	862600 ERNESTINE YOUNG	150.00
		VO# 504284 INV# Travel Reimbursement PO# 195432	150.00
		267-221-332-0000-33 TEACH/AMERICA Recruitment	150.00 A
		VO# 504513 INV#	0.00
		VOID CHECK PRINT	0.00
237475	07/23/2024	903759 FIRST CITIZENS	3,432.23

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	VO# 504254	INV# Jarritos	PO# 195511		104.16
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES			104.16 A
	VO# 504255	INV# Kingstree IGA - 1	PO# 195499		146.38
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			146.38 A
	VO# 504256	INV# Kingstree IGA - 2	PO# 195499		6.05
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			6.05 A
	VO# 504257	INV# Krispy Kreme	PO# 195499		79.91
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			79.91 A
	VO# 504258	INV# Porter Jacks	PO# 195470		712.17
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			712.17 A
	100-221-410-6147-33	SUPPLIES			0.00 A
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			0.00 A
	VO# 504259	INV# CVS	PO# 195470		110.18
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			0.00 A
	100-221-410-6147-33	SUPPLIES			0.00 A
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			110.18 A
	VO# 504260	INV# Kingstree IGA-3	PO# 195470		140.39
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			37.83 A
	100-221-410-6147-33	SUPPLIES			100.00 A
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES			2.56 A
	VO# 504261	INV# PSI SERVICES LLC 1	PO# 193671		66.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)			66.00 A
	VO# 504262	INV# PSI SERVICES LLC 2	PO# 193671		56.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)			56.00 A
	VO# 504263	INV# PSI SERVICES LLC 3	PO# 193671		66.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)			66.00 A
	VO# 504264	INV# PSI SERVICES LLC 4	PO# 193671		66.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)			66.00 A
	VO# 504265	INV# PSI SERVICES LLC 5	PO# 193671		56.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)			56.00 A
	VO# 504266	INV# PSI SERVICES LLC 6	PO# 193671		56.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)			56.00 A
	VO# 504271	INV# Residence Inn	PO# 194411		846.25
	100-255-332-0000-17	SPECIAL TRANSPORT			846.25 A
	VO# 504272	INV# Embassy Suites	PO# 195334		651.84
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL			651.84 A
	VO# 504508	INV# Direct TV	PO# 191379		51.40
	100-232-321-0000-38	PURCHASED SERVICES			51.40 A
	VO# 504509	INV# Dish Network	PO# 191378		217.50
	100-232-321-0000-38	PURCHASED SERVICES			217.50 A
237476	07/23/2024	903759 FIRST CITIZENS			244.00
	VO# 504267	INV# PSI SERVICES LLC 7	PO# 193671		66.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)			66.00 A

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	VO# 504268	INV# PSI SERVICES LLC 8 PO# 193671	56.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)	56.00 A
	VO# 504269	INV# PSI SERVICES LLC 9 PO# 193671	66.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)	66.00 A
	VO# 504270	INV# PSI SERVICES LLC 10 PO# 193671	56.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)	56.00 A
237477	07/23/2024	133100 HALLIGAN , MAHONEY & WILLIAMS	1,219.95
	VO# 504290	INV# No. 19465 PO# 195580	1,219.95
	100-231-319-0000-38	LEGAL SERVICES	1,219.95
237478	07/23/2024	990674 HARRIS PEST CONTROL	4,750.00
	VO# 504222	INV# 808627 PO# 195547	2,950.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	2,950.00
	VO# 504223	INV# 809092 PO# 195547	1,800.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT	1,800.00
237479	07/23/2024	902610 HOBART SERVICE	432.00
	VO# 504194	INV# 36121412 PO# 193418	432.00
	600-256-323-0000-15	FS REPAIRS & MAINT.	432.00 A
237480	07/23/2024	902968 IGA	43.06
	VO# 504288	INV# 98382 PO# 195573	43.06
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	43.06
237481	07/23/2024	991281 JACKSON THERAPY PARTENERS	6,300.00
	VO# 504210	INV# JTP96443943 PO# 195028	2,625.00
	100-213-313-0000-17	CONTRACT SERVICES	2,625.00 A
	VO# 504211	INV# JTP96543943 PO# 195028	1,575.00
	100-213-313-0000-17	CONTRACT SERVICES	1,575.00 A
	VO# 504212	INV# JTP96343943 PO# 195028	2,100.00
	100-213-313-0000-17	CONTRACT SERVICES	2,100.00 A
237482	07/23/2024	990047 JAMES PAGE	350.00
	VO# 504510	INV# Opening Session PO# 195631	350.00
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	350.00
237483	07/23/2024	900121 JOHNSTONE SUPPLY	307.84
	VO# 504236	INV# S012948427.001 PO# 195524	307.84
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	307.84
237484	07/23/2024	990752 KATINA SCURRY	700.00
	VO# 504216	INV# 444645 PO# 195556	700.00
	100-254-310-0041-41	TECHNICAL SERVICES	700.00
237485	07/23/2024	901980 KEYANNA HAMPTON	212.16
	VO# 504285	INV# Travel Reimbursement PO# 195453	212.16
	267-221-332-0000-33	TEACH/AMERICA Recruitment	212.16 A
237486	07/23/2024	903022 KIM HAMILTON	1,004.01
	VO# 504287	INV# Travel Reimbursement PO# 194845	1,004.01

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		189-115-332-0000-12 C & T TRAVEL - KMS	461.18 A	
		378-224-332-0021-12 MMGW TRAVEL - KMS	542.83 A	
237487	07/23/2024	904574 KIMILY C. BROWN		1,464.25
		VO# 504281 INV# Travel Reimbursement PO# 194007	1,190.43	
		267-221-332-0000-33 TEACH/AMERICA Recruitment	1,190.43 A	
		VO# 504286 INV# Travel Reimbursement 2 PO# 195437	273.82	
		267-221-332-0000-33 TEACH/AMERICA Recruitment	273.82 A	
237488	07/23/2024	409800 KINGSTREE TRUE VALUE HARDWARE		27.75
		VO# 504241 INV# B480474 PO# 195531	27.75	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	27.75	
237489	07/23/2024	419400 LAKE CITY LUMBER COMPANY		687.40
		VO# 504215 INV# 402278 PO# 195560	443.21	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	443.21	
		VO# 504234 INV# 402072 PO# 195522	244.19	
		100-254-410-0030-41 MAINT. SUPPLIES - GES	244.19	
237490	07/23/2024	454900 MCCALL'S SUPPLY , INC.		521.31
		VO# 504217 INV# 3544540 PO# 195557	332.57	
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	332.57	
		VO# 504232 INV# 3541278 PO# 195521	188.74	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	188.74	
237491	07/23/2024	991448 MYRON FRIESON		1,162.89
		VO# 504280 INV# Travel Reimbursement PO# 194515	1,162.89	
		378-224-332-0021-20 HSTW TRAVEL - HHS	1,162.89 A	
237492	07/23/2024	990031 WILLIAMSBURG COUNTY NAACP		500.00
		VO# 504250 INV# Freedom Fund Banquet PO# 195549	500.00	
		100-232-640-0000-38 MEMBERSHIP/PROFESSIONAL FEES	500.00	
237493	07/23/2024	566600 PEE DEE HARDWARE & SUPPLY		418.64
		VO# 504219 INV# 2407-590187 PO# 195550	144.80	
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	144.80	
		VO# 504220 INV# 2407-591190 PO# 195550	105.01	
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	105.01	
		VO# 504221 INV# 2407-591215 PO# 195550	95.46	
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	95.46	
		VO# 504237 INV# 2407-590030 PO# 195525	54.71	
		100-254-410-0022-41 MAINT. SUPPLIES - HMS	0.00	
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC	54.71	
		VO# 504238 INV# 2407-590066 PO# 195525	18.66	
		100-254-410-0022-41 MAINT. SUPPLIES - HMS	18.66	
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC	0.00	
237494	07/23/2024	990650 PSNI, INC		7,975.00
		VO# 504289 INV# 45701 PO# 195575	7,975.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		874-213-345-0000-40 SOFTWARE UPGRADE		7,975.00
237495	07/23/2024	581400 RONTRECIA PLATT		206.74
		VO# 504276 INV# Travel Reimbursement PO# 194945		206.74
		100-255-332-0000-40 TRANSPORTATION TRAVEL		206.74 A
237496	07/23/2024	645900 SCASA		1,435.00
		VO# 504291 INV# 11245 PO# 195572		1,435.00
		100-232-640-0000-38 MEMBERSHIP/PROFESSIONAL FEES		1,435.00
237497	07/23/2024	990236 SHELL STATION		58.18
		VO# 504243 INV# WCSO District Vehicle PO# 195529		58.18
		100-254-470-0004-41 DISTRICT FUEL		58.18
237498	07/23/2024	905030 SHERWIN-WILLIAMS		62.31
		VO# 504240 INV# 5420-4 PO# 195527		62.31
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		62.31
237499	07/23/2024	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION		17,671.00
		VO# 504251 INV# 35487 PO# 195548		16,171.00
		100-232-640-0000-38 MEMBERSHIP/PROFESSIONAL FEES		16,171.00
		VO# 504252 INV# 43630 PO# 195546		1,250.00
		100-231-332-0000-38 BOARD TRAVEL - ISREAL		250.00
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE		250.00
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		250.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00
		100-231-332-0006-38 BOARD TRAVEL - DICKS		250.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION		250.00
		VO# 504253 INV# 43694 PO# 195546		250.00
		100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE		0.00
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		0.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		250.00
		100-231-332-0006-38 BOARD TRAVEL - DICKS		0.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00
237500	07/23/2024	715900 STATE DEPARTMENT OF EDUCATION		1,691.36
		VO# 504273 INV# Gifted & Talented PO# 195519		1,691.36
		100-251-333-0000-33 FUEL		1,691.36 A
237501	07/23/2024	991345 SUNBELT STAFFING. LLC		765.00
		VO# 504213 INV# 20984807 PO# 194016		765.00
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		765.00 A
237502	07/23/2024	624200 TARA RICHARDSON		1,083.93
		VO# 504283 INV# Travel Reimbursement PO# 194093		1,083.93
		267-221-332-0000-33 TEACH/AMERICA Recruitment		1,083.93 A
237503	07/23/2024	991692 VERONICA LAW		1,012.50
		VO# 504207 INV# 1210-2 PO# 195463		1,012.50

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		818-264-410-0000-40 SUPPLIES	1,012.50 A	
237504	07/23/2024	900933 TORRANCE WILSON		1,217.41
	VO# 504274	INV# Travel Reimbursement	PO# 193110	1,217.41
		207-224-332-0000-40 PROF DEVELOPMENT TRAVEL-DISTRICT	1,217.41 A	
237505	07/23/2024	904409 TRAVIS FULTON		253.72
	VO# 504278	INV# Travel Reimbursement	PO# 194943	253.72
		100-255-332-0000-40 TRANSPORTATION TRAVEL	253.72 A	
237506	07/23/2024	904654 UNIFIRST CORPORATION		295.97
	VO# 504224	INV# 2130247264	PO# 195551	23.13
		100-254-410-0002-41 UNIFORM RENTAL	23.13	
	VO# 504225	INV# 2130247258	PO# 195551	9.33
		100-254-410-0002-41 UNIFORM RENTAL	9.33	
	VO# 504226	INV# 2130247255	PO# 195551	32.04
		100-254-410-0002-41 UNIFORM RENTAL	32.04	
	VO# 504227	INV# 2130247464	PO# 195551	43.84
		100-254-410-0002-41 UNIFORM RENTAL	43.84	
	VO# 504228	INV# 2130247475	PO# 195551	16.23
		100-254-410-0002-41 UNIFORM RENTAL	16.23	
	VO# 504229	INV# 2130247474	PO# 195551	117.51
		100-254-410-0002-41 UNIFORM RENTAL	117.51	
	VO# 504230	INV# 2130247472	PO# 195551	23.13
		100-254-410-0002-41 UNIFORM RENTAL	23.13	
	VO# 504231	INV# 2130247473	PO# 195551	30.76
		100-254-410-0002-41 UNIFORM RENTAL	30.76	
237507	07/23/2024	990207 VC3, INC.		471.36
	VO# 504208	INV# 156467	PO# 195555	471.36
		100-266-345-0004-33 REPAIR/MAINTENANCE TECH.	471.36	
237508	07/23/2024	817800 WARD'S LOCKSMITH SERVICE		97.20
	VO# 504218	INV# 24929	PO# 195558	97.20
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	97.20	
237509	07/23/2024	903768 WASHINGTON NATIONAL		13,336.04
	VO# 504203	INV# Supple Insurance	13,336.04	
		May 2024		
		100-000-455-0009-00 WASHINGTON NATIONAL	13,336.04	
237510	07/23/2024	903768 WASHINGTON NATIONAL		13,336.04
	VO# 504204	INV# Supple Insurance	13,336.04	
		June 2024		
		100-000-455-0009-00 WASHINGTON NATIONAL	13,336.04	
237511	07/23/2024	903768 WASHINGTON NATIONAL		11,675.98
	VO# 504205	INV# Supple Insurance	11,675.98	
		July 2024		
		100-000-455-0009-00 WASHINGTON NATIONAL	11,675.98	

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237512	07/23/2024	822000 WATFORD INDUSTRY, INC.	108.00
	VO# 504239	INV# 40446 PO# 195526	108.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	108.00
237513	07/23/2024	901167 ROSE CLEANING SERVICE	117,300.00
	VO# 504514	INV# 1891 PO# 195417	22,000.00
	218-254-310-0006-33	PROFESSIONAL SERVICES	22,000.00
	VO# 504515	INV# 1893 PO# 195417	65,300.00
	218-254-310-0006-33	PROFESSIONAL SERVICES	65,300.00
	VO# 504516	INV# 1892 PO# 195417	30,000.00
	218-254-310-0006-33	PROFESSIONAL SERVICES	30,000.00
237514	07/23/2024	991688 S & D CLEANING SERVICE	28,800.00
	VO# 504517	INV# Carpet Cleaning PO# 195430	28,800.00
	218-254-310-0006-33	PROFESSIONAL SERVICES	28,800.00
237515	07/25/2024	991174 ARTSY CAKES AND BAKERY	699.60
	VO# 504522	INV# 000037 PO# 195591	699.60
	100-121-410-0000-11	EMH SUPPLIES	49.60
	100-127-410-0000-11	LD SUPPLIES	200.00
	100-127-410-0000-12	LD SUPPLIES	100.00
	100-127-410-0000-15	LD SUPPLIES	50.00
	100-127-410-0000-16	LD SUPPLIES	100.00
	100-127-410-0000-18	LD SUPPLIES	100.00
	100-127-410-0000-20	LD SUPPLIES	100.00
237516	07/25/2024	991695 BRIDGETT BROWN	536.84
	VO# 504526	INV# Travel Reimbursement PO# 194313	536.84
	267-221-332-0000-33	TEACH/AMERICA Recruitment	536.84 A
237517	07/25/2024	990905 BRING YOUR WALLS TO LIFE	4,200.00
	VO# 504521	INV# 240723 PO# 195762	4,200.00
	503-253-530-3136-38	PAINTING (Murals)	4,200.00
237518	07/25/2024	991518 EDUCATIONAL EPIPHANY	7,500.00
	VO# 504527	INV# 6384 PO# 194173	7,500.00
	267-221-312-0000-33	CONSULTANTS	7,500.00 A
237519	07/25/2024	990143 HAND2MIND INC	378.00
	VO# 504525	INV# INV000297473 PO# 195291	378.00
	267-221-312-0000-33	CONSULTANTS	378.00 A
237520	07/25/2024	900149 JACQUELINE McELVEEN - CEM	400.00
	VO# 504518	INV# Teacher Supplies	400.00
	377-113-410-0000-36	TEACHER SUPPLIES	400.00
237521	07/25/2024	991679 MAKAYLA FULTON	535.63
	VO# 504523	INV# Travel Reimbursement PO# 195612	535.63
	201-224-332-0000-12	STAFF DEV TRAVEL	535.63 A

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237522	07/25/2024	991680 SHAYLA JONES	478.00
	VO# 504524	INV# Travel Reimbursement PO# 195613	478.00
	201-224-332-0000-12	STAFF DEV TRAVEL	478.00 A
237523	07/25/2024	900149 SHENISE FORD - HHS	400.00
	VO# 504519	INV# Teacher Supplies	400.00
	377-113-410-0000-20	ELEMENTARY TEACHER SUPPLIES - HHS	400.00
237524	07/25/2024	900149 TORREY ISSAC - HHS	400.00
	VO# 504520	INV# Teacher Supplies	400.00
	377-113-410-0000-20	ELEMENTARY TEACHER SUPPLIES - HHS	400.00
237525	07/30/2024	991488 S AND M BBQ	190.00
	VO# 504537	INV# Opening Session 2024 PO# 195848	190.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	190.00
237526	07/30/2024	991570 A REAL JAMAICAN, LLC	140.00
	VO# 504538	INV# Opening Session 2024 PO# 195850	140.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	140.00
237527	07/30/2024	991572 CHIKEEZ ONE STOP EATERY, LLC	630.00
	VO# 504528	INV# Opening Session 2024 PO# 195839	630.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	630.00
237528	07/30/2024	991697 CONES & SCOOPS	60.00
	VO# 504533	INV# Opening Session 2024 PO# 195844	60.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	60.00
237529	07/30/2024	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	560.00
	VO# 504529	INV# Opening Session 2024 PO# 195840	560.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	560.00
237530	07/30/2024	991696 FOODIE FAVES TRUCK, LLC	490.00
	VO# 504530	INV# Opening Session 2024 PO# 195841	490.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	490.00
237531	07/30/2024	837900 GEORGE'S FUNNEL CAKES	780.00
	VO# 504532	INV# Opening Session 2024 PO# 195843	780.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	780.00
237532	07/30/2024	991704 LITTLE LATIN KITCHEN, LLC	240.00
	VO# 504536	INV# Opening Session 2024 PO# 195847	240.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	240.00
237533	07/30/2024	671600 SESSION GOURMET ITALIAN ICE	130.00
	VO# 504531	INV# Opening Session 2024 PO# 195842	130.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	130.00
237534	07/30/2024	991573 SOL 2 SOUL KITCHEN	0.00
	VOID DATE: 07/31/2024	ORIGINAL AMOUNT: 590.00	
	VO# 504539	INV# Opening Session 2024	0.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	0.00



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237535	07/30/2024	991698 SOUTHERN SC CHARMZ	670.00
	VO# 504534	INV# Opening Session 2024 PO# 195845	670.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	670.00
237536	07/30/2024	991431 TROPICAL PARADISE	750.00
	VO# 504535	INV# Opening Session 2024 PO# 195846	750.00
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	750.00
TOTAL NUMBER OF CHECKS:			396
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
			830,638.43