

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

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
231448	01/06/2023	006300 ALABAMA LIFE INSURANCE	1,425.04
	VO# 488625	INV# Supple Insurance	1,425.04
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS	1,425.04
231449	01/06/2023	991200 AMAZON CAPITAL SERVICES	6,486.28
	VO# 488451	INV# 1XNC-DXYG-1LY9 PO# 188284	69.07
	189-115-410-0000-11	C & T SUPPLIES - KHS	69.07
	VO# 488474	INV# 1QPH-CCXL-9GVV PO# 188415	98.97
	850-181-410-0000-40	SUPPLIES	98.97
	VO# 488516	INV# 1Y6K-4RPN-LXVN PO# 188482	3,620.00
	100-252-640-0000-32	MEMBERSHIP FEES	3,620.00
	VO# 488517	INV# 1344-VDDG-6QD9 PO# 188355	309.91
	100-114-445-0000-36	TECH SUPPLIES	309.91
	VO# 488518	INV# 1G67-47PD-J7FJ PO# 188358	254.88
	100-188-410-0000-33	SUPPLIES (Parenting)	254.88
	VO# 488643	INV# 11FP-RVGK-49R6 PO# 188282	1,009.69
	100-112-410-2023-30	SUPPLIES (Bubble Kids)	1,009.69
	100-233-410-0000-30	PRINCIPALS SUPPLIES	0.00
	VO# 488644	INV# 1VF3-7KP9-MYPK PO# 188282	1,123.76
	100-112-410-2023-30	SUPPLIES (Bubble Kids)	989.43
	100-233-410-0000-30	PRINCIPALS SUPPLIES	134.33
231450	01/06/2023	017000 AMERICAN FAMILY LIFE	3,118.14
	VO# 488624	INV# Supple Insurance	3,118.14
	100-000-455-0008-00	AMERICAN FAMILY WITHHOLDINGS	3,118.14
231451	01/06/2023	036950 ATLANTIC COASTAL SUPPLY, INC.	790.50
	VO# 488508	INV# 208996 01 PO# 188462	352.02
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	352.02
	100-254-410-0018-41	MAINT. SUPPLIES - HES	0.00
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	0.00
	VO# 488509	INV# 209186 01 PO# 188462	327.18
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0018-41	MAINT. SUPPLIES - HES	163.59
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	163.59
	VO# 488586	INV# 209199 01 PO# 188477	111.30
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	111.30
231452	01/06/2023	990923 AUNTIE KAREN FOUNDATION	9,600.00
	VO# 488498	INV# 2524 PO# 186909	1,200.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,200.00
	VO# 488499	INV# 2599 PO# 186909	1,200.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
	VO# 488500	INV# 2610 PO# 186909	300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	300.00
	VO# 488501	INV# 2600 PO# 186906	1,500.00

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		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,500.00	
		VO# 488502 INV# 2601 PO# 186907	1,500.00	
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,500.00	
		VO# 488503 INV# 2602 PO# 186908	1,500.00	
		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,500.00	
		VO# 488504 INV# 2604 PO# 187508	900.00	
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	900.00	
		VO# 488505 INV# 2606 PO# 188228	1,500.00	
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	1,500.00	
231453	01/06/2023	990529 BRIDGETEK SOLUTIONS, LLC		15,708.00
		VO# 488519 INV# 353325GSP PO# 188303	15,708.00	
		100-266-345-0007-33 PRINTER SOFTWARE MANAGEMENT	15,708.00	
231454	01/06/2023	078900 BROWN'S BAR-B-QUE		525.00
		VO# 488456 INV# 1134 PO# 188246	525.00	
		100-221-410-7102-33 SUPPLIES (STAGGERS)	525.00	
231455	01/06/2023	901535 CABLE & CONNECTIONS ACQUISITION COM LLC		2,713.90
		VO# 488453 INV# 1047784 PO# 188320	567.00	
		100-266-410-0000-33 SUPPLIES (TECH. DEPT)	567.00	
		VO# 488454 INV# 1047787 PO# 188320	81.00	
		100-266-410-0000-33 SUPPLIES (TECH. DEPT)	81.00	
		VO# 488455 INV# 1047785 PO# 188320	2,065.90	
		100-266-410-0000-33 SUPPLIES (TECH. DEPT)	2,065.90	
231456	01/06/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		265.65
		VO# 488450 INV# 163636-00 PO# 188285	265.65	
		100-222-445-0000-11 LIBRARY TECHNOLOGY SUPPLIES	265.65	
231457	01/06/2023	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.		11,877.50
		VO# 488550 INV# 5519444 PO# 186491	6,707.50	
		203-161-311-0000-17 CONTRACT SERVICES	6,707.50	
		VO# 488632 INV# 5585373 PO# 186491	5,170.00	
		203-161-311-0000-17 CONTRACT SERVICES	5,170.00	
231458	01/06/2023	136600 CLASSLINK, INC.		12,187.00
		VO# 488527 INV# e-112581 PO# 187133	12,187.00	
		218-113-345-0008-33 SOFTWARE	12,187.00	
231459	01/06/2023	140250 CNA SURETY DIRECT BILL		600.00
		VO# 488497 INV# Bond# 68342696 PO# 188439	600.00	
		HHS		
		100-254-325-0000-32 RENTALS	600.00	
231460	01/06/2023	146000 COLONIAL LIFE & ACCIDENT		10,214.24
		VO# 488626 INV# Supple Insurance	10,214.24	
		100-000-455-0012-00 COLONIAL LIFE & HEALTH W/H	10,214.24	
231461	01/06/2023	901198 COMMUNI-PRO, LLC		1,866.20

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 488631	INV# INV0007	PO# 187439	1,866.20
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)		1,866.20
231462	01/06/2023	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		344.26
	VO# 488521	INV# 751	PO# 188345	28.00
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		28.00
	VO# 488532	INV# 764	PO# 188432	316.26
	203-163-410-0000-17	SUPPLIES/ MATERIALS (CCEIS)		316.26
231463	01/06/2023	903510 COOPER'S COUNTRY STORE		128.51
	VO# 488481	INV# 10518542	PO# 188430	128.51
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		128.51
231464	01/06/2023	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		3,461.00
	VO# 488535	INV# 838660	PO# 188459	477.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		477.00
	VO# 488536	INV# 838661	PO# 188459	2,597.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		2,597.00
	VO# 488537	INV# 838668	PO# 188459	387.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		387.00
231465	01/06/2023	904288 CYNTHIA COOPER		60.25
	VO# 488491	INV# TRAVEL REIMBURSEME	PO# 188177	60.25
	189-115-332-0000-11	C & T TRAVEL - KHS		60.25
231466	01/06/2023	991155 DAVID FLESHER		1,845.00
	VO# 488531	INV# CONSULTANT	PO# 186764	1,845.00
	100-213-313-0000-17	CONTRACT SERVICES		1,845.00
231467	01/06/2023	905169 DEPARTMENT OF ADMINISTRATION		1,371.93
	VO# 488548	INV# Doc No: 90352763	PO# 186463	1,371.93
	100-266-345-0003-33	DIST WIDE WEB HOSTING		1,371.93
231468	01/06/2023	900699 BRIGHTLY SOFTWARE INC.		5,613.65
	VO# 488538	INV# INV-125990	PO# 188450	5,613.65
	100-254-345-0000-41	SOFTWARE MAINTENANCE		5,613.65
	VO# 488664	INV#		0.00
		VOID CHECK PRINT		0.00
231469	01/06/2023	903759 FIRST CITIZENS		2,440.02
	VO# 488650	INV# SUBWAY	PO# 188171	379.94
	100-221-410-7102-33	SUPPLIES (STAGGERS)		379.94
	VO# 488651	INV# FOOD LION	PO# 188171	4.36
	100-221-410-7102-33	SUPPLIES (STAGGERS)		4.36
	VO# 488652	INV# EVENT SUPPLY	PO# 188306	28.50
	100-232-410-0022-38	SUPPLIES (Public Relations)		28.50
	VO# 488653	INV# HILTON GREENVILLE	PO# 188182	375.16
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		375.16
	VO# 488654	INV# DIRECT TV	PO# 188386	46.63

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		100-232-321-0000-38 PURCHASED SERVICES		46.63
		VO# 488655 INV# AUTOPAY DISH PO# 188494		90.56
		100-232-321-0000-38 PURCHASED SERVICES		90.56
		VO# 488656 INV# eBAY PO# 188311		136.06
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		136.06
		VO# 488657 INV# CROWN AWARDS PO# 188307		187.98
		100-231-332-0002-38 BOARD TRAVEL - CUNNINGHAM		94.83
		100-231-332-0003-38 BOARD TRAVEL - DUKES		93.15
		VO# 488658 INV# NEWBERRY COLL. PO# 188286		100.00
		100-264-332-0001-40 PERSONNEL TRAVEL		100.00
		VO# 488659 INV# WEBRESTAURANT PO# 188387		320.30
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		320.30
		VO# 488660 INV# ASCD PO# 188338		258.12
		100-221-640-0000-33 PROFESSIONAL/MEMBERSHIP DUES		258.12
		VO# 488661 INV# MARRIOTT CHARLES PO# 188497		160.74
		100-231-332-0003-38 BOARD TRAVEL - DUKES		160.74
		VO# 488662 INV# DOLLARTREE PO# 188490		44.11
		395-212-410-0000-33 SUPPLIES/MATERIALS		44.11
		VO# 488663 INV# KFC PO# 188489		307.56
		395-212-410-0000-33 SUPPLIES/MATERIALS		307.56
231470	01/06/2023	903759 FIRST CITIZENS		341.34
		VO# 488649 INV# WM Supercenter PO# 188310		341.34
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES		341.34
231471	01/06/2023	904626 FOLLETT SCHOOL SOLUTIONS, INC. SOFTWARE		1,675.08
		VO# 488520 INV# 1496101 PO# 188014		1,675.08
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		1,675.08
231472	01/06/2023	249300 FOOD LION, INC.		100.59
		VO# 488457 INV# P930600N601FTJVYQ PO# 188061		100.59
		201-188-410-0022-22 SUPPLIES/ MATERIALS (HMBLMS)		100.59
231473	01/06/2023	234603 FTC		4,477.97
		VO# 488506 INV# 00104917000 PO# 186243		2,432.01
		100-254-340-0000-32 TELEPHONE		2,432.01
		VO# 488512 INV# 00203475000 PO# 186243		222.91
		100-254-340-0000-32 TELEPHONE		222.91
		VO# 488513 INV# 00203475000 PO# 188491		1,823.05
		100-254-340-0000-32 TELEPHONE		1,823.05
231474	01/06/2023	901089 GENCO INC.		341.10
		VO# 488479 INV# 133954A PO# 188262		21.60
		100-254-410-0001-41 CUSTODIAL SUPPLIES		21.60
		VO# 488480 INV# 133958A PO# 188263		225.08
		100-254-410-0001-41 CUSTODIAL SUPPLIES		225.08
		VO# 488588 INV# 132020B PO# 187578		47.21

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		100-254-410-0001-41 CUSTODIAL SUPPLIES		47.21
		VO# 488589 INV# 130825B PO# 187097		47.21
		100-254-410-0001-41 CUSTODIAL SUPPLIES		47.21
231475	01/06/2023	902711 GREAT LAKES PETROLEUM		2,485.71
		VO# 488534 INV# 2004897-IN PO# 188458		2,485.71
		100-254-470-0004-41 DISTRICT FUEL		2,485.71
231476	01/06/2023	306000 GREELEYVILLE HOME MAINTENANCE		113.56
		VO# 488555 INV# 19445 PO# 186267		21.62
		100-254-490-0000-31 OTHER REPAIRS & MAINT.		21.62
		VO# 488556 INV# 19425 PO# 186267		91.94
		100-254-490-0000-31 OTHER REPAIRS & MAINT.		91.94
231477	01/06/2023	990544 GWENDOLYN HARRIS		1,519.44
		VO# 488490 INV# 00002 PO# 188428		1,519.44
		100-231-310-0001-38 CONTRACTED SERVICES		1,519.44
231478	01/06/2023	990850 HARLYN ANN SOER		4,080.00
		VO# 488530 INV# 2211 PO# 186762		4,080.00
		100-127-312-0000-17 CONTRACTED SERVICES		4,080.00
		VO# 488665 INV#		0.00
		VOID CHECK PRINT		0.00
231479	01/06/2023	990674 HARRIS PEST CONTROL		1,670.00
		VO# 488484 INV# 675363 PO# 188240		40.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		40.00
		VO# 488485 INV# 675362 PO# 188240		90.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		90.00
		VO# 488486 INV# 675284 PO# 188240		35.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00
		VO# 488487 INV# 675286 PO# 188240		85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
		VO# 488488 INV# 675291 PO# 188240		85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
		VO# 488560 INV# 675589 PO# 188475		85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
		VO# 488561 INV# 675590 PO# 188475		35.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00
		VO# 488562 INV# 675594 PO# 188475		85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
		VO# 488563 INV# 675619 PO# 188475		85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
		VO# 488564 INV# 675622 PO# 188475		35.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00
		VO# 488565 INV# 675824 PO# 188479		90.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		90.00

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	VO# 488566	INV# 674950	PO# 188460	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 488567	INV# 674952	PO# 188460	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 488568	INV# 674953	PO# 188460	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 488569	INV# 674954	PO# 188460	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 488570	INV# 675245	PO# 188469	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 488571	INV# 675247	PO# 188469	35.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
	VO# 488572	INV# 675332	PO# 188469	35.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
	VO# 488573	INV# 675333	PO# 188469	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 488574	INV# 675359	PO# 188469	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 488575	INV# 675360	PO# 188469	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 488576	INV# 675791	PO# 188240	120.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		120.00
	VO# 488577	INV# 675788	PO# 188240	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 488578	INV# 675807	PO# 188240	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 488579	INV# 675810	PO# 188240	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
231480	01/06/2023	900925 HEMINGWAY HARDWARE & SUPPLY		91.78
	VO# 488510	INV# 189448	PO# 188455	91.78
100-254-410-0022-41		MAINT. SUPPLIES - HMS		91.78
231481	01/06/2023	902968 IGA		23.83
	VO# 488493	INV# 129315	PO# 186548	23.83
955-181-410-0000-40		SUPPLIES		23.83
231482	01/06/2023	903882 IXL SUBSCRIPTIONS DEPARTMENT		7,395.00
	VO# 488495	INV# S456027	PO# 188329	7,395.00
371-111-345-0000-16		SOFTWARE LICENSE		7,395.00
231483	01/06/2023	902770 JACQUELINE MCELVEEN		49.88
	VO# 488492	INV# TRAVEL REIMBURSEME	PO# 188175	49.88
189-115-332-0000-11		C & T TRAVEL - KHS		49.88
231484	01/06/2023	900642 KARL SINGLETARY		1,600.00
	VO# 488528	INV# DANCE	PO# 187992	1,200.00

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		309-113-312-0021-33 CONTRACTED SERVICES		1,200.00
		VO# 488529 INV# DANCE PO# 188390		400.00
		100-221-312-0000-33 CONTRACTED SERVICES		400.00
231485	01/06/2023	990752 KATINA SCURRY		2,800.00
		VO# 488580 INV# 164069 PO# 188488		500.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		500.00
		VO# 488581 INV# 164070 PO# 188488		700.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		700.00
		VO# 488582 INV# 164071 PO# 188488		300.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		300.00
		VO# 488583 INV# 164073 PO# 188488		700.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		700.00
		VO# 488584 INV# 439578 PO# 188453		300.00
		100-254-310-0041-41 TECHNICAL SERVICES		300.00
		VO# 488585 INV# 439593 PO# 188452		300.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		300.00
231486	01/06/2023	901729 KINGSTREE HARDWARE & SUPPLY LLC		21.12
		VO# 488591 INV# 35978 PO# 188478		21.12
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		21.12
231487	01/06/2023	409800 KINGSTREE TRUE VALUE HARDWARE		91.48
		VO# 488483 INV# B415249 PO# 188431		14.84
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		14.84
		VO# 488542 INV# B415449 PO# 188454		48.59
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		48.59
		VO# 488587 INV# B415902 PO# 188476		28.05
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		28.05
231488	01/06/2023	904010 LEGAL SHIELD		697.89
		VO# 488628 INV# Supple Insurance		697.89
		100-000-455-0029-00 PRE-PAID LEGAL SERVICES		697.89
231489	01/06/2023	991194 LITTLE JOHNNY, LLC		6,950.00
		VO# 488551 INV# 940 PO# 186514		6,950.00
		203-163-311-0000-17 PSYCH CONSULTANT		6,950.00
231490	01/06/2023	443800 LONGSTREET CHEVROLET-BUICK		104.13
		VO# 488533 INV# CTCS22162 PO# 188461		104.13
		100-254-323-0041-41 VEHICLE MAINTENANCE		104.13
231491	01/06/2023	991161 MARRIOTT HILTON HEAD RESORT & SPA		0.00
		VOID DATE: 01/23/2023 ORIGINAL AMOUNT: 569.88		
		VO# 488646 INV# Conf# 88162601		0.00
		S. McKnight		
		207-224-332-0000-12 PROFESSIONAL DEV TRAVEL - KMS		0.00
231492	01/06/2023	990707 MECHANICAL DESIGN, INC.		28,327.80
		VO# 488524 INV# HOPE ACADEMY PO# 188389		8,860.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		218-254-310-0013-33 PROFESSIONAL SERVICES		8,860.00
	VO# 488525	INV# HEMINGWAY HIGH	PO# 188389	10,942.80
		218-254-310-0013-33 PROFESSIONAL SERVICES		10,942.80
	VO# 488526	INV# CE MURRAY HS	PO# 188389	8,525.00
		218-254-310-0013-33 PROFESSIONAL SERVICES		8,525.00
231493	01/06/2023	498500 MISHOE OIL & PROPANE		94.83
	VO# 488482	INV# 0033351	PO# 186588	14.24
		100-254-490-0000-30 OTHER REPAIRS & MAINT.		14.24
	VO# 488557	INV# 0033082	PO# 188257	32.40
		100-254-490-0000-31 OTHER REPAIRS & MAINT.		32.40
	VO# 488558	INV# 0033076	PO# 188257	40.00
		100-254-490-0000-31 OTHER REPAIRS & MAINT.		40.00
	VO# 488559	INV# 0033134	PO# 188257	8.19
		100-254-490-0000-31 OTHER REPAIRS & MAINT.		8.19
231494	01/06/2023	900736 NATIONAL CENTER FOR YOUTH ISSUES		139.00
	VO# 488647	INV# Sharon McKnight-Reg	PO# 188519	139.00
		207-224-332-0000-12 PROFESSIONAL DEV TRAVEL - KMS		139.00
231495	01/06/2023	525300 NATIONAL TEACHERS ASSOCIATION		3,015.88
	VO# 488629	INV# Supple Insurance		3,015.88
		100-000-455-0017-00 NATIONAL TEACHERS ASSOCIATES W/H		3,015.88
231496	01/06/2023	991463 NOTEABLE PATHWAYS THERAPEUTIC, LLC		10,000.00
	VO# 488449	INV# 22/23 01	PO# 186489	10,000.00
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		10,000.00
231497	01/06/2023	566600 PEE DEE HARDWARE & SUPPLY		241.26
	VO# 488511	INV# 2212-503649	PO# 188456	241.26
		100-254-410-0022-41 MAINT. SUPPLIES - HMS		241.26
231498	01/06/2023	991461 PHYLISS THOMAS		80.00
	VO# 488523	INV# ESSER	PO# 188137	80.00
		218-112-312-0001-33 CONSULTANT		80.00
231499	01/06/2023	990313 PROCARE THERAPY, INC.		7,312.50
	VO# 488543	INV# 20553444	PO# 186761	2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		1,218.75
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		1,218.75
	VO# 488544	INV# 20553445	PO# 186761	2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		1,218.75
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		1,218.75
	VO# 488545	INV# 20501469	PO# 186761	2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES		1,218.75
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)		1,218.75
231500	01/06/2023	990997 PROJECT CHANGE		500.00
	VO# 488494	INV# CONSULTANT	PO# 187815	500.00
		12/13-12/15		

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		267-221-312-0022-33 CONTRACTED SERVICES	500.00	
231501	01/06/2023	991318 RAPTOR TECHNOLOGIES, LCC		13,040.00
		VO# 488452 INV# INV57258 PO# 188217	440.00	
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES	440.00	
		VO# 488648 INV# INV57185 PO# 188465	12,600.00	
		100-266-345-0007-33 PRINTER SOFTWARE MANAGEMENT	12,600.00	
231502	01/06/2023	902666 ROYALE PALMS CONDOMINIUMS		491.40
		VO# 488554 INV# Conf# 3334249950 PO# 188483	491.40	
		W. Fulton		
		100-252-332-0000-32 DIR OF FINANCE - TRAVEL	491.40	
231503	01/06/2023	639700 SALLY'S BEAUTY SUPPLY #03063		84.24
		VO# 488639 INV# TRANS# 71333 PO# 188015	84.24	
		189-115-410-0000-35 C & T SUPPLIES - HCTC	11.28	
		329-115-410-0021-35 VOC SUPPLIES - HCTC	72.96	
231504	01/06/2023	645900 SCASA		275.00
		VO# 488642 INV# Patricia Burch-Reg PO# 187385	275.00	
		100-233-332-0000-18 PRINCIPALS TRAVEL	275.00	
231505	01/06/2023	647500 SC BUSINESS EDUCATION ASSOCIATION		20.00
		VO# 488489 INV# Kim Hamilton PO# 188356	20.00	
		207-224-332-0000-12 PROFESSIONAL DEV TRAVEL - KMS	20.00	
231506	01/06/2023	652000 SCHOOL DISTRICT OF		170.00
		VO# 488475 INV# Robert Dorsey PO# 188442	120.00	
		100-114-334-0000-11 FIELD TRIP-EXTRA-CURR-KSH	120.00	
		VO# 488476 INV# Eddie Conyers PO# 188334	50.00	
		189-115-332-0000-12 C & T TRAVEL - KJH	50.00	
231507	01/06/2023	652204 SCHOOL DISTRICT OF		210.80
		VO# 488477 INV# 4501 WSD #00127 PO# 188333	9.92	
		189-115-332-0000-12 C & T TRAVEL - KJH	9.92	
		VO# 488478 INV# NO. 7668 PO# 188353	13.64	
		189-115-332-0000-12 C & T TRAVEL - KJH	13.64	
		VO# 488552 INV# No. 7667 PO# 188444	187.24	
		100-114-334-0000-11 FIELD TRIP-EXTRA-CURR-KSH	187.24	
231508	01/06/2023	904724 SCSBIT		108,281.00
		VO# 488496 INV# 14075 PO# 188443	108,281.00	
		100-000-494-0000-00 WORKERS COMP MATCHING	108,281.00	
231509	01/06/2023	990236 SHELL STATION		89.86
		VO# 488514 INV# 0003449 PO# 188457	59.03	
		100-254-470-0004-41 DISTRICT FUEL	59.03	
		VO# 488515 INV# 0003448 PO# 188457	30.83	
		100-254-470-0004-41 DISTRICT FUEL	30.83	
231510	01/06/2023	902768 SOLIANT HEALTH, LLC		3,360.00

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	VO# 488546	INV# 20548164	1,680.00
	100-214-311-0000-17	CONTRACTED SERVICES	1,680.00
	VO# 488547	INV# 20553482	1,680.00
	100-214-311-0000-17	CONTRACTED SERVICES	1,680.00
231511	01/06/2023	698850 SOUTHERN DISTRIBUTING COMPANY	267.90
	VO# 488540	INV# 10352317	91.71
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	91.71
	VO# 488541	INV# 10352278	176.19
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	10.38
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	165.81
231512	01/06/2023	991111 STACEY MOONEYHAM	101.62
	VO# 488592	INV# Travel Reimbursement	101.62
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	101.62
231513	01/06/2023	715904 STATE DEPARTMENT OF EDUCATION	2,499.84
	VO# 488633	INV# HemingwayMS-OCT 2022	1,041.60
	224-251-333-0020-22	TRANSPORTATION	1,041.60
	VO# 488634	INV# HemingwayMS-NOV 2022	833.28
	224-251-333-0020-22	TRANSPORTATION	833.28
	VO# 488635	INV# HemingwayMS-DEC 2022	624.96
	224-251-333-0020-22	TRANSPORTATION	624.96
231514	01/06/2023	901776 STATE DEPARTMENT OF EDUCATION	4,823.60
	VO# 488636	INV# HemingwayHS-OCT 2022	465.00
	224-251-333-0000-20	TRANSPORTATION (FUEL)	465.00
	VO# 488637	INV# HemingwayHS-NOV 2022	372.00
	224-251-333-0000-20	TRANSPORTATION (FUEL)	372.00
	VO# 488638	INV# HemingwayHS-DEC 2022	279.00
	224-251-333-0000-20	TRANSPORTATION (FUEL)	279.00
	VO# 488640	INV# HemingwayES-OCT 2022	2,139.00
	224-251-333-0000-18	TRANSPORTATION FUEL	2,139.00
	VO# 488641	INV# HemingwayES-NOV 2022	1,568.60
	224-251-333-0000-18	TRANSPORTATION FUEL	1,568.60
231515	01/06/2023	990885 THELVANESA A MURPHY	246.00
	VO# 488593	INV# Travel Reimbursement	246.00
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	246.00
	VO# 488666	INV#	0.00
		VOID CHECK PRINT	0.00
231516	01/06/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL	5,500.00
	VO# 488522	INV# 2216	5,500.00
	225-113-312-0010-33	CONSULTANT	5,500.00
	VO# 488667	INV#	0.00
		VOID CHECK PRINT	0.00

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			0.00	
231517	01/06/2023	904654 UNIFIRST CORPORATION		1,204.83
	VO# 488594	INV# 2130079759	PO# 188472	14.31
100-254-410-0002-41		UNIFORM RENTAL		14.31
	VO# 488595	INV# 2130079753	PO# 188472	36.12
100-254-410-0002-41		UNIFORM RENTAL		36.12
	VO# 488596	INV# 2130079757	PO# 188472	11.45
100-254-410-0002-41		UNIFORM RENTAL		11.45
	VO# 488597	INV# 2130080175	PO# 188472	52.55
100-254-410-0002-41		UNIFORM RENTAL		52.55
	VO# 488598	INV# 2130080187	PO# 188472	27.90
100-254-410-0002-41		UNIFORM RENTAL		27.90
	VO# 488599	INV# 2130080184	PO# 188472	132.87
100-254-410-0002-41		UNIFORM RENTAL		132.87
	VO# 488600	INV# 2130080182	PO# 188472	27.90
100-254-410-0002-41		UNIFORM RENTAL		27.90
	VO# 488601	INV# 2130080183	PO# 188472	28.41
100-254-410-0002-41		UNIFORM RENTAL		28.41
	VO# 488602	INV# 2130080820	PO# 188472	36.12
100-254-410-0002-41		UNIFORM RENTAL		36.12
	VO# 488603	INV# 2130080818	PO# 188472	27.90
100-254-410-0002-41		UNIFORM RENTAL		27.90
	VO# 488604	INV# 2130083711	PO# 188481	38.38
100-254-410-0002-41		UNIFORM RENTAL		38.38
	VO# 488605	INV# 2130083715	PO# 188481	14.10
100-254-410-0002-41		UNIFORM RENTAL		14.10
	VO# 488606	INV# 2130083717	PO# 188481	23.84
100-254-410-0002-41		UNIFORM RENTAL		23.84
	VO# 488607	INV# 2130084691	PO# 188481	129.63
100-254-410-0002-41		UNIFORM RENTAL		129.63
	VO# 488608	INV# 2130084690	PO# 188481	28.41
100-254-410-0002-41		UNIFORM RENTAL		28.41
	VO# 488609	INV# 2130084693	PO# 188481	27.90
100-254-410-0002-41		UNIFORM RENTAL		27.90
	VO# 488610	INV# 2130084689	PO# 188481	27.90
100-254-410-0002-41		UNIFORM RENTAL		27.90
	VO# 488611	INV# 2130084682	PO# 188481	52.55
100-254-410-0002-41		UNIFORM RENTAL		52.55
	VO# 488612	INV# 2130085220	PO# 188481	36.12
100-254-410-0002-41		UNIFORM RENTAL		36.12
	VO# 488613	INV# 2130085218	PO# 188481	27.90
100-254-410-0002-41		UNIFORM RENTAL		27.90
	VO# 488614	INV# 2130081768	PO# 188480	19.68
100-254-410-0002-41		UNIFORM RENTAL		19.68

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	VO# 488615	INV# 2130081762	PO# 188480		38.38
	100-254-410-0002-41	UNIFORM RENTAL			38.38
	VO# 488616	INV# 2130081766	PO# 188480		14.10
	100-254-410-0002-41	UNIFORM RENTAL			14.10
	VO# 488617	INV# 2130082320	PO# 188480		129.63
	100-254-410-0002-41	UNIFORM RENTAL			129.63
	VO# 488618	INV# 2130082319	PO# 188480		28.41
	100-254-410-0002-41	UNIFORM RENTAL			28.41
	VO# 488619	INV# 2130082310	PO# 188480		52.55
	100-254-410-0002-41	UNIFORM RENTAL			52.55
	VO# 488620	INV# 2130082318	PO# 188480		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 488621	INV# 2130082322	PO# 188480		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 488622	INV# 2130082991	PO# 188480		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 488623	INV# 2130082993	PO# 188480		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
231518	01/06/2023	528870 UNITED RENTALS			327.24
	VO# 488539	INV# 210101779-004	PO# 188451		327.24
	971-254-325-0000-41	RENTAL FEES			327.24
231519	01/06/2023	085570 VALERIA BROWN			118.32
	VO# 488553	INV# Reimbursement	PO# 188437		118.32
	850-181-410-0000-40	SUPPLIES			118.32
231520	01/06/2023	990207 VC3, INC.			457.63
	VO# 488549	INV# 94262	PO# 186465		457.63
	100-266-345-0004-33	REPAIR/MAINTENANCE TECH.			457.63
231521	01/06/2023	991095 VITAL RECORDS CONTROL, LLC			162.34
	VO# 488507	INV# 3112444	PO# 186241		162.34
	100-252-325-0000-32	RENTALS/LEASES			162.34
231522	01/06/2023	903768 WASHINGTON NATIONAL			13,799.28
	VO# 488627	INV# Supple Insurance			13,799.28
	100-000-455-0009-00	WASHINGTON NATIONAL			13,799.28
231523	01/06/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES			5,677.31
	VO# 488645	INV# 5022779580	PO# 188493		5,677.31
	100-113-325-0040-40	COPIER RENTAL			100.00
	100-221-325-0000-33	COPIER RENTAL			2,971.10
	100-232-325-0001-38	EQUIPMENT RENTAL			125.00
	100-233-325-0000-18	COPIER RENTAL			470.00
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL			610.00
	100-254-325-0000-32	RENTALS			376.21
	100-254-325-0000-41	MAINTENANCE RENTALS			100.00

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	100-254-325-0041-41	COPIER LEASE	250.00	
	100-255-325-0000-40	COPIER RENTAL	100.00	
	100-264-325-0000-40	PERSONEL RENTAL (copier)	200.00	
	189-223-325-0000-35	COPIER RENTAL	125.00	
	356-254-325-0000-40	COPIER RENTAL	150.00	
	600-256-325-0000-32	FOOD SERVICE RENTALS	100.00	
231524	01/06/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		2,916.00
	VO# 488590	INV# 000396	PO# 188473	2,916.00
	100-254-310-0041-41	TECHNICAL SERVICES	2,916.00	
231525	01/06/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 488630	INV# Supple Insurance	9.34	
	100-000-455-0105-00	FIRST STEPS	9.34	
231526	01/13/2023	990949 ASIFLEX		739.83
	VO# 488783	INV# Deductions	739.83	
	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	664.62	
231527	01/13/2023	990950 ASIFLEX		10.44
	VO# 488784	INV# Deductions	10.44	
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	10.44	
231528	01/13/2023	990905 BRING YOUR WALLS TO LIFE		41,500.00
	VO# 488711	INV# 20230901	PO# 188565	41,500.00
	503-253-530-2220-38	MURALS (HHS, HMS)	41,500.00	
231529	01/13/2023	990259 CONNECTICUT - CCSPC		162.95
	VO# 488786	INV# Deductions	162.95	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	162.95	
231530	01/13/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
	VO# 488787	INV# Deductions	397.57	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57	
231531	01/13/2023	902813 NATIONAL PSBN		7,110.54
	VO# 488798	INV# INV/2022/00035	PO# 188579	7,110.54
	225-113-445-0009-33	TECH SUPPLIES	7,110.54	
231532	01/13/2023	900732 SC ASSOC OF SCHOOL BUSINESS OFFICIALS		1,450.00
	VO# 488808	INV# M-1247 Nicole Dixon	PO# 188597	1,450.00
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	1,450.00	
231533	01/13/2023	652000 SCHOOL DISTRICT OF		3,307.50
	VO# 488672	INV# Rodney Martin	PO# 188543	307.50
	100-114-332-0002-11	BAND TRAVEL	307.50	
	VO# 488673	INV# Rodney Martin	PO# 188543	730.00
	100-114-332-0002-11	BAND TRAVEL	730.00	
	VO# 488674	INV# Rodney Martin	PO# 188543	550.00

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100-114-332-0002-11		BAND TRAVEL			550.00
VO# 488675		INV# Kenney June	PO# 188543		280.00
100-114-332-0002-11		BAND TRAVEL			280.00
VO# 488676		INV# Kenney June	PO# 188543		260.00
100-114-332-0002-11		BAND TRAVEL			260.00
VO# 488677		INV# Ralph Thompson	PO# 188543		220.00
100-114-332-0002-11		BAND TRAVEL			220.00
VO# 488678		INV# Ralph Thompson	PO# 188543		240.00
100-114-332-0002-11		BAND TRAVEL			240.00
VO# 488679		INV# Ralph Thompson	PO# 188543		260.00
100-114-332-0002-11		BAND TRAVEL			260.00
VO# 488680		INV# Clyde McBride	PO# 188543		260.00
100-114-332-0002-11		BAND TRAVEL			260.00
VO# 488681		INV# AndreJune	PO# 188543		200.00
100-114-332-0002-11		BAND TRAVEL			200.00
VO# 488812		INV#			0.00
VOID CHECK PRINT					
					0.00
231534	01/13/2023	652204 SCHOOL DISTRICT OF			2,442.28
VO# 488682		INV# 4501 WSD #00125	PO# 188544		182.28
100-114-332-0002-11		BAND TRAVEL			182.28
VO# 488683		INV# NO. 7608	PO# 188544		251.72
100-114-332-0002-11		BAND TRAVEL			251.72
VO# 488684		INV# NO. 7619	PO# 188544		49.10
100-114-332-0002-11		BAND TRAVEL			49.10
VO# 488685		INV# NO. 7633	PO# 188544		128.96
100-114-332-0002-11		BAND TRAVEL			128.96
VO# 488686		INV# NO. 7634	PO# 188544		181.04
100-114-332-0002-11		BAND TRAVEL			181.04
VO# 488687		INV# NO. 7635	PO# 188544		181.41
100-114-332-0002-11		BAND TRAVEL			181.41
VO# 488688		INV# NO. 7637	PO# 188544		142.60
100-114-332-0002-11		BAND TRAVEL			142.60
VO# 488689		INV# NO. 7641	PO# 188544		192.32
100-114-332-0002-11		BAND TRAVEL			192.32
VO# 488690		INV# NO. 7642	PO# 188544		187.24
100-114-332-0002-11		BAND TRAVEL			187.24
VO# 488691		INV# NO. 7643	PO# 188544		189.22
100-114-332-0002-11		BAND TRAVEL			189.22
VO# 488692		INV# NO. 7644	PO# 188544		189.72
100-114-332-0002-11		BAND TRAVEL			189.72
VO# 488693		INV# NO. 7648	PO# 188544		179.80
100-114-332-0002-11		BAND TRAVEL			179.80
VO# 488694		INV# NO. 7649	PO# 188544		192.57

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		100-114-332-0002-11 BAND TRAVEL		192.57
		VO# 488695 INV# NO. 7671	PO# 188544	194.30
		100-114-332-0002-11 BAND TRAVEL		194.30
231535	01/13/2023	991474 SOUL ELATED CUISINE, LLC		1,750.00
		VO# 488696 INV# 1	PO# 188370	1,750.00
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		1,750.00
231536	01/13/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,507.44
		VO# 488785 INV# Deductions		2,507.44
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY		2,507.44
231537	01/13/2023	991493 STEM U, LLC		74,375.00
		VO# 488670 INV# 11012022STEMLAB2	PO# 188528	37,187.50
		100-232-345-0000-38 SOFTWARE UPGRADE		37,187.50
		VO# 488671 INV# 08012022STEMLAB1	PO# 188528	37,187.50
		100-232-345-0000-38 SOFTWARE UPGRADE		37,187.50
231538	01/13/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL		8,625.00
		VO# 488761 INV# 2212	PO# 188277	1,250.00
		218-113-312-0001-33 CONSULTANT SVC		1,250.00
		VO# 488762 INV# 2213	PO# 188277	625.00
		218-113-312-0001-33 CONSULTANT SVC		625.00
		VO# 488763 INV# 2214	PO# 188277	1,250.00
		218-113-312-0001-33 CONSULTANT SVC		1,250.00
		VO# 488764 INV# 2215	PO# 188277	1,250.00
		218-113-312-0001-33 CONSULTANT SVC		1,250.00
		VO# 488765 INV# 2201	PO# 187925	1,750.00
		100-231-310-0001-38 CONTRACTED SERVICES		1,750.00
		VO# 488766 INV# 2202	PO# 187925	1,250.00
		100-231-310-0001-38 CONTRACTED SERVICES		1,250.00
		VO# 488767 INV# 2203	PO# 187925	1,250.00
		100-231-310-0001-38 CONTRACTED SERVICES		1,250.00
231539	01/13/2023	904707 U.S. OMNI		2,516.77
		VO# 488788 INV# Deductions		2,516.77
		100-000-455-0109-00 VALIC TAXABLE		75.00
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H		385.00
		100-000-457-0073-00 HORACE MANN TSA W/H		375.00
		100-000-457-0074-00 NORTHERN LIFE TSA W/H		767.50
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST		39.27
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST		740.00
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H		60.00
		100-000-457-0108-00 AIG VALIC		75.00
231540	01/20/2023	904815 A3 COMMUNICATIONS		693.19
		VO# 488719 INV# 111380	PO# 187907	693.19
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		693.19

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231541	01/20/2023	903335 COGNIA INC.	1,200.00
	VO# 488709	INV# 00154512	PO# 188529 1,200.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	1,200.00
	VO# 488913	INV#	0.00
		VOID CHECK PRINT	
			0.00
231542	01/20/2023	991200 AMAZON CAPITAL SERVICES	3,617.14
	VO# 488733	INV# 13KQ-4G6R-YPJ6	PO# 188371 118.75
	100-233-410-0000-30	PRINCIPALS SUPPLIES	118.75
	VO# 488734	INV# 1PV7-P33W-WCCL	PO# 188371 540.11
	100-233-410-0000-30	PRINCIPALS SUPPLIES	540.11
	VO# 488793	INV# 1V44-RG39-17R1	PO# 188511 675.72
	371-113-410-0000-22	SUPPLIES	675.72
	VO# 488804	INV# 1RVQ-6D1K-GNXL	PO# 188298 58.64
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	58.64
	VO# 488805	INV# 1VNR-3QN7-MMNT	PO# 188298 145.52
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	145.52
	VO# 488814	INV# 197Q-VWXG-HNN7	PO# 188572 43.18
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	43.18
	VO# 488816	INV# 1NRY-CCT3-1PJW	PO# 188121 521.63
	881-113-410-0040-40	SUPPLIES (Ross Smith Grant)	521.63
	VO# 488817	INV# 1LPJ-XFYT-4FKD	PO# 188121 24.20
	881-113-410-0040-40	SUPPLIES (Ross Smith Grant)	24.20
	VO# 488818	INV# 1KP1-PKPC-96NT	PO# 188510 324.53
	100-212-410-0000-30	GUIDANCE SUPPLIES	300.00
	100-233-410-0000-30	PRINCIPALS SUPPLIES	24.53
	VO# 488879	INV# 1HDJ-P6W4-JLMK	PO# 188622 44.60
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	44.60
	VO# 488901	INV# 13DP-YM3M-NYM3	PO# 188576 69.84
	100-222-410-0000-20	LIBRARY SUPPLIES	69.84
	VO# 488902	INV# 19PP-WGY6-4TQ4	PO# 188541 356.30
	329-115-410-0021-20	SUPPLIES	356.30
	VO# 488903	INV# 1JWL-K39F-KXP3	PO# 188541 306.40
	329-115-410-0021-20	SUPPLIES	306.40
	VO# 488904	INV# 1KVG-M1Y7-JHPG	PO# 188541 387.72
	329-115-410-0021-20	SUPPLIES	387.72
231543	01/20/2023	904183 APPLE INC.	1,000.00
	VO# 488774	INV# AK38689144	PO# 188296 1,000.00
	230-127-345-0000-17	SOFTWARE UPGRADE	1,000.00
231544	01/20/2023	990923 AUNTIE KAREN FOUNDATION	12,900.00
	VO# 488831	INV# 2627	PO# 186906 1,200.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
	VO# 488832	INV# 2649	PO# 186906 1,500.00

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		100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
		VO# 488833	INV# 2628	PO# 186907
				1,200.00
		100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
		VO# 488834	INV# 2650	PO# 186907
				1,500.00
		100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
		VO# 488835	INV# 2629	PO# 186908
				900.00
		100-113-311-2122-40	TEACHER SALARIES (AKF)	900.00
		VO# 488836	INV# 2651	PO# 186908
				1,200.00
		100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
		VO# 488837	INV# 2631	PO# 187508
				1,200.00
		100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,200.00
		VO# 488838	INV# 2653	PO# 187508
				1,500.00
		100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,500.00
		VO# 488839	INV# 2632	PO# 188228
				1,200.00
		100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,200.00
		VO# 488840	INV# 2655	PO# 188228
				1,500.00
		100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,500.00
231545	01/20/2023	119400	AUTO PARTS OF KINGSTREE INC.	79.83
		VO# 488758	INV# 5938-465250	PO# 188506
				79.83
		100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	79.83
231546	01/20/2023	990110	CAREER SAFE, LLC	3,840.00
		VO# 488789	INV# CS-544122	PO# 188414
				832.00
		328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)	832.00
		VO# 488790	INV# CS-544128	PO# 188414
				640.00
		328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)	640.00
		VO# 488791	INV# CS-544127	PO# 188414
				1,248.00
		328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)	1,248.00
		VO# 488792	INV# CS-544125	PO# 188414
				1,120.00
		328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)	1,120.00
231547	01/20/2023	120000	CARSON-DELLOSA PUBLISHING CO., INC.	241.78
		VO# 488905	INV# 021700	PO# 188183
				241.78
		100-113-410-0000-15	ELEM SUPPLIES	241.78
231548	01/20/2023	990626	EAST COAST TVM, LLC	9,880.00
		VO# 488866	INV# 2271	PO# 188161
				9,880.00
		503-253-410-0012-41	AWNING (KMMS)	9,880.00
231549	01/20/2023	869300	EDGAR H. BAKER	157.25
		VO# 488705	INV# Travel Reimbursement	PO# 188539
				157.25
		100-231-332-0008-38	BOARD TRAVEL - BAKER	157.25
231550	01/20/2023	991279	ELITE HEATING & COOLING, LLC	1,265.00
		VO# 488717	INV# KingstreeHigh-Mobile	PO# 188542
				710.00
		971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	710.00
		VO# 488900	INV# Hemingway HS	PO# 188631
				555.00

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		100-254-310-0041-41 TECHNICAL SERVICES		555.00
231551	01/20/2023	904257 ERNESTINE BLOW		72.78
	VO# 488737	INV# Reimbursement	PO# 188471	72.78
		201-188-410-0022-22 SUPPLIES/ MATERIALS (HMBLMS)		72.78
231552	01/20/2023	862600 ERNESTINE YOUNG		458.80
	VO# 488898	INV# Travel Reimbursement	PO# 188601	458.80
		201-223-332-0022-33 TRAVEL (PD)		10.43
		267-221-332-0022-33 TEACH/ AMERICA (RECRUITMENT)		448.37
231553	01/20/2023	363940 EUGENIA ANN LATHAM		6,717.87
	VO# 488806	INV# 2022-5	PO# 188501	6,717.87
		218-113-312-0001-33 CONSULTANT SVC		6,717.87
231554	01/20/2023	249300 FOOD LION, INC.		208.82
	VO# 488743	INV# P930600P401FTJWN6	PO# 186297	68.45
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		68.45
	VO# 488744	INV# P930600P501FTJW6N	PO# 186297	15.82
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		15.82
	VO# 488745	INV# P930600P601FTJW7Y	PO# 186297	16.40
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		16.40
	VO# 488746	INV# P930600PD01FTJWMZ	PO# 186297	35.75
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		35.75
	VO# 488747	INV# P930600PE01FTJW1P	PO# 186297	23.66
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		23.66
	VO# 488811	INV# P930600PE01FTJW5W	PO# 188470	48.74
		201-188-410-0022-22 SUPPLIES/ MATERIALS (HMBLMS)		48.74
231555	01/20/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.		198.88
	VO# 488760	INV# 73547	PO# 188503	198.88
		100-254-323-0041-41 VEHICLE MAINTENANCE		198.88
231556	01/20/2023	234603 FTC		4,646.14
	VO# 488909	INV# 00203475000	PO# 188654	2,176.19
		100-254-340-0000-32 TELEPHONE		2,176.19
	VO# 488910	INV# 00104917000	PO# 188654	2,469.95
		100-254-340-0000-32 TELEPHONE		2,469.95
231557	01/20/2023	990065 FUN AND FUNCTION		10,734.93
	VO# 488886	INV# 588941	PO# 188090	179.99
		218-113-410-0002-33 SUPPLIES		179.99
	VO# 488887	INV# 584946	PO# 188090	129.99
		218-113-410-0002-33 SUPPLIES		129.99
	VO# 488888	INV# 581460	PO# 188090	1,037.98
		218-113-410-0002-33 SUPPLIES		1,037.98
	VO# 488889	INV# 578871	PO# 188124	2,759.99
		218-113-410-0002-33 SUPPLIES		2,759.99
	VO# 488890	INV# 578015	PO# 188522	1,813.99

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		218-113-410-0002-33 SUPPLIES			1,813.99
		VO# 488891 INV# 578264	PO# 188522		4,812.99
		218-113-410-0002-33 SUPPLIES			4,812.99
231558	01/20/2023	990109 FUN EXPRESS, LLC			1,253.90
		VO# 488799 INV# 720742890-01	PO# 188117		801.10
		100-113-410-2023-15 SUPPLIES (Bubble Kids)			801.10
		VO# 488800 INV# 720742706-01	PO# 188112		452.80
		100-113-410-2023-15 SUPPLIES (Bubble Kids)			452.80
231559	01/20/2023	901089 GENCO INC.			9,749.18
		VO# 488748 INV# 134191A	PO# 188372		137.64
		100-254-410-0001-41 CUSTODIAL SUPPLIES			137.64
		VO# 488749 INV# 133953A	PO# 188260		108.00
		100-254-410-0001-41 CUSTODIAL SUPPLIES			108.00
		VO# 488750 INV# 133703	PO# 188243		230.14
		100-254-410-0001-41 CUSTODIAL SUPPLIES			230.14
		VO# 488751 INV# 133705	PO# 188198		1,665.42
		218-254-410-0006-33 SUPPLIES			1,665.42
		VO# 488752 INV# 133706	PO# 188199		1,332.33
		218-254-410-0006-33 SUPPLIES			1,332.33
		VO# 488753 INV# 133496	PO# 188082		1,498.88
		218-254-410-0006-33 SUPPLIES			1,498.88
		VO# 488754 INV# 134921	PO# 188505		1,101.60
		218-254-410-0006-33 SUPPLIES			1,101.60
		VO# 488755 INV# 133957	PO# 188495		1,779.68
		100-254-410-0001-41 CUSTODIAL SUPPLIES			1,779.68
		VO# 488756 INV# 133957A	PO# 188495		432.00
		100-254-410-0001-41 CUSTODIAL SUPPLIES			432.00
		VO# 488869 INV# 134555	PO# 188486		1,054.29
		100-254-410-0001-41 CUSTODIAL SUPPLIES			1,054.29
		VO# 488870 INV# 134925	PO# 188534		15.35
		100-254-410-0001-41 CUSTODIAL SUPPLIES			15.35
		VO# 488871 INV# 134924	PO# 188533		15.35
		100-254-410-0001-41 CUSTODIAL SUPPLIES			15.35
		VO# 488872 INV# 133957B	PO# 188495		378.50
		100-254-410-0001-41 CUSTODIAL SUPPLIES			378.50
231560	01/20/2023	266000 G & G SALES & SERVICE			2,071.00
		VO# 488867 INV# 4999	PO# 188164		1,381.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.			1,381.00
		VO# 488868 INV# 4998	PO# 188163		690.00
		100-254-310-0041-41 TECHNICAL SERVICES			690.00
231561	01/20/2023	902711 GREAT LAKES PETROLEUM			21.92
		VO# 488668 INV# 1952319-IN	PO# 187098		21.92
		Part . Payment			

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		100-254-470-0004-41 DISTRICT FUEL	21.92	
231562	01/20/2023	902832 HAMER DOOR AND PARTITIONS		6,315.84
	VO# 488710	INV# 12338	PO# 188530	6,315.84
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	6,315.84	
231563	01/20/2023	990850 HARLYN ANN SOER		2,880.00
	VO# 488897	INV# 2301	PO# 186762	2,880.00
		100-127-312-0000-17 CONTRACTED SERVICES	2,880.00	
231564	01/20/2023	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		645.30
	VO# 488738	INV# Reimbursement	PO# 188374	645.30
		189-223-410-0000-40 ADMINISTRATIVE SUPPLIES	645.30	
231565	01/20/2023	900925 HEMINGWAY HARDWARE & SUPPLY		54.65
	VO# 488716	INV# 189721	PO# 188537	54.65
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	54.65	
231566	01/20/2023	903451 HOYT'S HEATING AND AIR		149,660.62
	VO# 488885	INV# Hemingway ES HVAC	PO# 187371	149,660.62
		218-254-310-0013-33 PROFESSIONAL SERVICES	149,660.62	
231567	01/20/2023	902968 IGA		272.76
	VO# 488779	INV# 132220	PO# 188258	167.00
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	167.00	
	VO# 488780	INV# 129325	PO# 188258	62.69
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	62.69	
	VO# 488781	INV# 132222	PO# 186548	43.07
		955-181-410-0000-40 SUPPLIES	43.07	
231568	01/20/2023	352000 JENNIFER HOLLIDAY		127.50
	VO# 488899	INV# Travel Reimbursement	PO# 188585	127.50
		100-141-332-0000-33 G/T TRAVEL - ACADEMIC	127.50	
231569	01/20/2023	900642 KARL SINGLETARY		3,200.00
	VO# 488821	INV# Dance	PO# 187992	1,600.00
		309-113-312-0021-33 CONTRACTED SERVICES	1,600.00	
	VO# 488894	INV# DANCE 1/5-1/13	PO# 188621	1,600.00
		100-221-312-0000-33 CONTRACTED SERVICES	1,600.00	
231570	01/20/2023	901980 KEYANNA HAMPTON		83.49
	VO# 488802	INV# Travel Reimbursement	PO# 188507	83.49
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL	83.49	
231571	01/20/2023	409800 KINGSTREE TRUE VALUE HARDWARE		112.14
	VO# 488726	INV# B408081	PO# 188464	12.69
		100-254-490-0000-16 OTHER REPAIRS & MAINT.	12.69	
	VO# 488727	INV# B409601	PO# 188464	7.55
		100-254-490-0000-16 OTHER REPAIRS & MAINT.	7.55	
	VO# 488728	INV# B410467	PO# 188464	20.51
		100-254-490-0000-16 OTHER REPAIRS & MAINT.	20.51	

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	VO# 488729	INV# B411614	21.56
	100-254-490-0000-16	OTHER REPAIRS & MAINT.	21.56
	VO# 488730	INV# FCH68532	0.30
	100-254-490-0000-16	OTHER REPAIRS & MAINT.	0.30
	VO# 488731	INV# B414424	1.46
	100-254-490-0000-16	OTHER REPAIRS & MAINT.	1.46
	VO# 488732	INV# FCH69042	1.11
	100-254-490-0000-16	OTHER REPAIRS & MAINT.	1.11
	VO# 488757	INV# B412351	11.58
	100-254-490-0000-16	OTHER REPAIRS & MAINT.	11.58
	VO# 488863	INV# B418820	11.87
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	11.87
	VO# 488864	INV# B419291	23.51
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	23.51
231572	01/20/2023	991353 LEARNING FORWARD	159.00
	VO# 488824	INV# 57835	159.00
	100-221-640-0000-33	PROFESSIONAL/MEMBERSHIP DUES	159.00
231573	01/20/2023	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	1,200.00
	VO# 488825	INV# Consultant 1/4-1/11	1,200.00
	267-221-312-0022-33	CONTRACTED SERVICES	1,200.00
231574	01/20/2023	991210 LINDSAY SHAFFER INTERPRETING	4,908.50
	VO# 488884	INV# 920	4,908.50
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	4,908.50
231575	01/20/2023	901612 LOWES FOODS	186.61
	VO# 488822	INV# 129324	186.61
	881-113-410-0040-40	SUPPLIES (Ross Smith Grant)	186.61
231576	01/20/2023	512650 MARIE S. MURPHY	538.10
	VO# 488801	INV# Travel Reimbursement	538.10
		11/28-12/16	
	100-112-332-0018-18	TRAVEL (M. MURPHY)	538.10
231577	01/20/2023	903222 MARINA INN AT GRANDE DUNES	1,075.76
	VO# 488841	INV# Conf# 337381	537.88
		K. Hamilton	
	207-224-332-0000-12	PROFESSIONAL DEV TRAVEL - KMS	537.88
	VO# 488876	INV# Conf# 339002	537.88
		Q. McKnight	
	207-224-332-0000-12	PROFESSIONAL DEV TRAVEL - KMS	537.88
231578	01/20/2023	991161 MARRIOTT HILTON HEAD RESORT & SPA	4,707.36
	VO# 488697	INV# CONF# 86234716	784.56
		M. Cannon	
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	0.00
	100-231-332-0002-38	BOARD TRAVEL - CUNNINGHAM	0.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-231-332-0003-38		BOARD TRAVEL - DUKES		0.00
100-231-332-0005-38		BOARD TRAVEL- BURGESS		0.00
100-231-332-0006-38		BOARD TRAVEL - DICKS		0.00
100-231-332-0007-38		BOARD TRAVEL - CANNION		784.56
100-231-332-0008-38		BOARD TRAVEL - BAKER		0.00
VO# 488698	INV#	CONF# 86234717	PO# 188498	784.56
		J. Gamble		
100-231-332-0000-38		BOARD TRAVEL - ISREAL		0.00
100-231-332-0002-38		BOARD TRAVEL - CUNNINGHAM		784.56
100-231-332-0003-38		BOARD TRAVEL - DUKES		0.00
100-231-332-0005-38		BOARD TRAVEL- BURGESS		0.00
100-231-332-0006-38		BOARD TRAVEL - DICKS		0.00
100-231-332-0007-38		BOARD TRAVEL - CANNION		0.00
100-231-332-0008-38		BOARD TRAVEL - BAKER		0.00
VO# 488699	INV#	CONF# 86234718	PO# 188498	784.56
		J. Dicks		
100-231-332-0000-38		BOARD TRAVEL - ISREAL		0.00
100-231-332-0002-38		BOARD TRAVEL - CUNNINGHAM		0.00
100-231-332-0003-38		BOARD TRAVEL - DUKES		207.14
100-231-332-0005-38		BOARD TRAVEL- BURGESS		0.00
100-231-332-0006-38		BOARD TRAVEL - DICKS		577.42
100-231-332-0007-38		BOARD TRAVEL - CANNION		0.00
100-231-332-0008-38		BOARD TRAVEL - BAKER		0.00
VO# 488700	INV#	CONF# 86238408	PO# 188498	784.56
		M. Burgess		
100-231-332-0000-38		BOARD TRAVEL - ISREAL		0.00
100-231-332-0002-38		BOARD TRAVEL - CUNNINGHAM		0.00
100-231-332-0003-38		BOARD TRAVEL - DUKES		0.00
100-231-332-0005-38		BOARD TRAVEL- BURGESS		784.56
100-231-332-0006-38		BOARD TRAVEL - DICKS		0.00
100-231-332-0007-38		BOARD TRAVEL - CANNION		0.00
100-231-332-0008-38		BOARD TRAVEL - BAKER		0.00
VO# 488701	INV#	CONF# 86238409	PO# 188498	784.56
		C. Isreal		
100-231-332-0000-38		BOARD TRAVEL - ISREAL		784.56
100-231-332-0002-38		BOARD TRAVEL - CUNNINGHAM		0.00
100-231-332-0003-38		BOARD TRAVEL - DUKES		0.00
100-231-332-0005-38		BOARD TRAVEL- BURGESS		0.00
100-231-332-0006-38		BOARD TRAVEL - DICKS		0.00
100-231-332-0007-38		BOARD TRAVEL - CANNION		0.00
100-231-332-0008-38		BOARD TRAVEL - BAKER		0.00
VO# 488702	INV#	CONF# 86238413	PO# 188498	784.56
		H. Baker		

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		100-231-332-0000-38 BOARD TRAVEL - ISREAL	0.00
		100-231-332-0002-38 BOARD TRAVEL - CUNNINGHAM	0.00
		100-231-332-0003-38 BOARD TRAVEL - DUKES	0.00
		100-231-332-0005-38 BOARD TRAVEL- BURGESS	0.00
		100-231-332-0006-38 BOARD TRAVEL - DICKS	0.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION	0.00
		100-231-332-0008-38 BOARD TRAVEL - BAKER	784.56
231579	01/20/2023	106300 MARVA B. CANNION	160.50
		VO# 488704 INV# Travel Reimbursement PO# 188538	160.50
		100-231-332-0007-38 BOARD TRAVEL - CANNION	160.50
231580	01/20/2023	991291 MICROBURST LEARNING, LLC	6,872.00
		VO# 488735 INV# 2102 PO# 188339	6,872.00
		207-115-332-0000-40 PLTW & AL NAUTICS DRONE PROGRAM	6,872.00
231581	01/20/2023	902189 MINNIE LAMBERT	642.92
		VO# 488877 INV# Travel Reimbursement PO# 188606	642.92
		100-255-332-0000-17 SPECIAL TRANSPORT	642.92
231582	01/20/2023	500100 MITCHELL REPAIR INFORMATION CO, LLC	1,638.36
		VO# 488859 INV# 28559038 PO# 188515	1,638.36
		189-115-345-0000-35 SOFTWARE UPGRADE	1,638.36
231583	01/20/2023	990608 MOUSUMI KAR CHOWDURY	60.75
		VO# 488768 INV# Homebound Travel PO# 186878	40.50
		11/30-12/9	
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	40.50
		VO# 488769 INV# Homebound Travel PO# 186878	20.25
		11/30-12/20	
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	20.25
231584	01/20/2023	991065 NBM LAWN SERVICES	1,000.00
		VO# 488759 INV# 2303 PO# 188504	1,000.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)	1,000.00
231585	01/20/2023	568400 NATIONAL CONSORTIUM FOR HEALTH SCIENCE	125.00
		VO# 488736 INV# 2725 PO# 188485	125.00
		189-115-332-0000-40 DISTRICT TRAVEL	125.00
231586	01/20/2023	990114 NATIONAL INSTITUTE FOR AUTOMOTIVE SER.	716.04
		VO# 488823 INV# SC16634 PO# 188412	716.04
		328-115-317-0021-35 INDUSTRY CERTIFICATION (HCTC)	716.04
231587	01/20/2023	990360 NETSOURCE ET, LLC	151,676.42
		VO# 488771 INV# 3479 PO# 187132	21,465.44
		503-253-310-0002-41 INSTALL CAMERAS	16,100.00
		503-253-530-0002-41 CAMERA SYSTEMS (HMS, HCTC, KHS,KMS)	5,365.44
		VO# 488772 INV# 3205 PO# 187545	1,870.05
		100-254-445-0041-41 TECHNOLOGY SUPPLIES	1,870.05

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	VO# 488773	INV# 3504	PO# 187534		1,364.04
	971-254-445-0000-41	TECHNOLOGY SUPPLIES			1,364.04
	VO# 488880	INV# 3517	PO# 187132		27,000.00
	503-253-310-0002-41	INSTALL CAMERAS			8,000.00
	503-253-530-0002-41	CAMERA SYSTEMS (HMS, HCTC, KHS,KMS)			19,000.00
	VO# 488881	INV# 3515	PO# 187132		30,861.30
	503-253-310-0002-41	INSTALL CAMERAS			0.00
	503-253-530-0002-41	CAMERA SYSTEMS (HMS, HCTC, KHS,KMS)			30,861.30
	VO# 488882	INV# 3494	PO# 187132		10,971.84
	503-253-310-0002-41	INSTALL CAMERAS			6,600.00
	503-253-530-0002-41	CAMERA SYSTEMS (HMS, HCTC, KHS,KMS)			4,371.84
	VO# 488883	INV# 3516	PO# 186540		58,143.75
	218-254-310-0012-33	PROFESSIONAL SERVICES			58,143.75
	218-254-410-0012-33	COMMUNICATION			0.00
231588	01/20/2023	991099 NHC REHABILITATION			622.89
	VO# 488795	INV# ACCT# 8387	PO# 186707		622.89
	100-213-313-0000-17	CONTRACT SERVICES			622.89
231589	01/20/2023	991463 NOTEABLE PATHWAYS THERAPEUTIC, LLC			3,900.00
	VO# 488907	INV# 22/23 04	PO# 188595		3,900.00
	203-149-311-0000-17	CONTRACTED SERVICES			3,900.00
231590	01/20/2023	990096 ONTARIO INVESTMENTS, INC.			65.05
	VO# 488775	INV# 85704	PO# 188548		65.05
	100-252-325-0000-32	RENTALS/LEASES			65.05
231591	01/20/2023	900269 PATRICIA BURCH			147.25
	VO# 488708	INV# Travel Reimbursement	PO# 188523		147.25
	100-233-332-0000-18	PRINCIPALS TRAVEL			147.25
231592	01/20/2023	990954 PAULINE CECELIA FNU			98.38
	VO# 488826	INV# Homebound11/29-12/17	PO# 186876		73.00
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED			73.00
	VO# 488827	INV# Homebound 12/3-12/27	PO# 186876		25.38
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED			25.38
231593	01/20/2023	566725 PEE DEE COMMUNICATIONS, INC.			779.02
	VO# 488809	INV# 23800	PO# 188509		389.51
	100-113-410-0000-22	ELEM SUPPLIES			219.86
	371-113-410-2022-22	SUPPLIES			169.65
	VO# 488810	INV# 23799	PO# 188434		389.51
	371-113-410-2022-22	SUPPLIES			389.51
231594	01/20/2023	566735 PEE DEE DRYWALL SUPPLY, INC.			1,522.80
	VO# 488860	INV# 28119	PO# 188559		1,522.80
	971-254-410-0000-41	CONSOLIDATION SUPPLIES			1,522.80
231595	01/20/2023	566600 PEE DEE HARDWARE & SUPPLY			344.94

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	VO# 488861	INV# 2301-507365	PO# 188558	134.04
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		134.04
	VO# 488862	INV# 2301-507640	PO# 188558	210.90
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		210.90
231596	01/20/2023	990313 PROCARE THERAPY, INC.		1,950.00
	VO# 488893	INV# 20566642	PO# 186761	1,950.00
	100-126-311-0000-17	CONTRACTED SPEECH SERVICES		975.00
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)		975.00
231597	01/20/2023	990997 PROJECT CHANGE		1,000.00
	VO# 488820	INV# Consultant 1/4-1/12	PO# 187815	1,000.00
	267-221-312-0022-33	CONTRACTED SERVICES		1,000.00
231598	01/20/2023	990267 PROJECT LEAD THE WAY (PLTW)		950.00
	VO# 488742	INV# 336308	PO# 188527	950.00
	207-115-332-0000-22	TRAVEL - PLTW HMS		950.00
231599	01/20/2023	990292 PRO SOLUTIONS TRAINING		750.00
	VO# 488713	INV# 102122-02GM	PO# 187881	750.00
	341-147-345-0023-33	SOFTWARE		750.00
231600	01/20/2023	900566 PURCHASE POWER		72.17
	VO# 488740	INV# 8000-9000-0342-1009	PO# 187607	72.17
	100-114-410-0000-11	HIGH SCHOOL SUPPLIES		72.17
231601	01/20/2023	991239 QUADIENT FINANCE USA, INC.		55.15
	VO# 488707	INV# 7900 0110 0218 2494	PO# 188531	55.15
	100-252-410-0003-32	POSTAGE FOR POSTAGE METER		55.15
231602	01/20/2023	991198 QUADIENT, INC.		128.04
	VO# 488706	INV# 59780228	PO# 188499	128.04
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES		128.04
231603	01/20/2023	607800 QUILL CORPORATION		1,655.22
	VO# 488843	INV# 29892030	PO# 188418	484.30
	210-114-410-0022-33	SUPPLIES/ MATERIALS		484.30
	VO# 488844	INV# 29882061	PO# 188418	407.96
	210-114-410-0022-33	SUPPLIES/ MATERIALS		407.96
	VO# 488845	INV# 29883104	PO# 188418	72.53
	210-114-410-0022-33	SUPPLIES/ MATERIALS		72.53
	VO# 488846	INV# 29934596	PO# 188418	354.56
	210-114-410-0022-33	SUPPLIES/ MATERIALS		354.56
	VO# 488847	INV# 30009462	PO# 188418	335.87
	210-114-410-0022-33	SUPPLIES/ MATERIALS		335.87
231604	01/20/2023	001800 REA CARALIPIO DELA CERNA		2,151.40
	VO# 488912	INV# Reimbursement		2,151.40
	100-000-451-0000-00	SOCIAL SECURITY WITHHOLDINGS		2,151.40
231605	01/20/2023	901167 ROSE CLEANING SERVICE		7,800.00

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	VO# 488848	INV# 1742	PO# 188623	3,800.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		3,800.00
	VO# 488865	INV# 1741	PO# 188555	4,000.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		4,000.00
231606	01/20/2023	904259 WILLIAM H. SADLIER, INC.		662.89
	VO# 488794	INV# SO154193	PO# 188512	662.89
	371-224-420-0000-20	BOOKS		662.89
231607	01/20/2023	639700 SALLY'S BEAUTY SUPPLY #03063		4,471.04
	VO# 488721	INV# TRANS# 71055	PO# 188405	421.20
	329-115-410-0021-11	VOC SUPPLIES - KHS		421.20
	VO# 488722	INV# TRANS# 69674	PO# 188147	4,049.84
	329-115-410-0021-11	VOC SUPPLIES - KHS		4,049.84
231608	01/20/2023	900732 SC ASSOC OF SCHOOL BUSINESS OFFICIALS		305.00
	VO# 488712	INV# Stu ID: M-1049	PO# 188557	305.00
		W. Fulton		
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL		305.00
231609	01/20/2023	991495 SCBEA		500.00
	VO# 488842	INV# Kim Hamilton	PO# 188609	225.00
	207-224-332-0000-12	PROFESSIONAL DEV TRAVEL - KMS		225.00
	VO# 488875	INV# Quintina Washington	PO# 188611	275.00
	207-224-332-0000-12	PROFESSIONAL DEV TRAVEL - KMS		275.00
231610	01/20/2023	647800 SC CONSORTIUM FOR GIFTED EDUCATION		150.00
	VO# 488895	INV# Subscription	PO# 188603	150.00
	100-141-640-0000-33	MEMBERSHIP FEES		150.00
231611	01/20/2023	901749 SC DEPARTMENT OF JUVENILE JUSTICE		388.52
	VO# 488815	INV# 2000559016	PO# 186242	388.52
	100-412-720-0000-32	Payment Pro Viso		388.52
231612	01/20/2023	652000 SCHOOL DISTRICT OF		190.00
	VO# 488776	INV# Clyde McBride	PO# 188546	40.00
	371-113-130-2022-38	STIPENDS		40.00
	VO# 488873	INV# Robert Dorsey	PO# 188291	150.00
	189-115-332-0000-12	C & T TRAVEL - KJH		150.00
231613	01/20/2023	652204 SCHOOL DISTRICT OF		190.96
	VO# 488778	INV# No. 7673	PO# 188547	2.48
	100-232-332-0001-38	SUPERINTENDENT TRAVEL		2.48
	VO# 488874	INV# No. 7655	PO# 188293	188.48
	189-115-332-0000-12	C & T TRAVEL - KJH		188.48
231614	01/20/2023	902366 SC NATIONAL SCHOOL PUBLIC RELATIONS ASSO		60.00
	VO# 488813	INV# Myron Davis	PO# 188578	60.00
	100-232-332-0022-38	TRAVEL (Public Relations)		60.00
231615	01/20/2023	991269 SCRIBBLES SOFTWARE, LLC		1,520.00

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	VO# 488718	INV# SCR00051414	PO# 187157 1,520.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	1,520.00
231616	01/20/2023	991184 SHARP ELECTRONICS CORPORATION	2,534.67
	VO# 488908	INV# 9004124228	PO# 188599 2,534.67
	100-188-325-0000-33	COPIER RENTAL	100.00
	100-221-325-0000-33	COPIER RENTAL	1,391.99
	100-232-325-0001-38	EQUIPMENT RENTAL	100.00
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL	121.92
	100-233-325-0000-18	COPIER RENTAL	66.22
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL	154.54
	100-254-325-0041-41	COPIER LEASE	50.00
	100-255-325-0000-40	COPIER RENTAL	100.00
	100-264-325-0000-40	PERSONEL RENTAL (copier)	100.00
	100-266-325-0000-33	COPIER RENTAL	100.00
	189-223-325-0000-35	COPIER RENTAL	50.00
	243-254-325-0001-40	COPIER RENTAL	100.00
	600-256-325-0000-32	FOOD SERVICE RENTALS	100.00
231617	01/20/2023	990236 SHELL STATION	92.57
	VO# 488720	INV# 0003473	PO# 188463 92.57
	100-254-490-0000-16	OTHER REPAIRS & MAINT.	92.57
231618	01/20/2023	902768 SOLIANT HEALTH, LLC	1,120.00
	VO# 488892	INV# 20567386	PO# 186760 1,120.00
	100-214-311-0000-17	CONTRACTED SERVICES	1,120.00
231619	01/20/2023	901453 SOUTH CAROLINA SCHOOL BOARDS ASSOCIATION	300.00
	VO# 488777	INV# 41392	PO# 188545 300.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	300.00
231620	01/20/2023	698850 SOUTHERN DISTRIBUTING COMPANY	118.82
	VO# 488714	INV# 10353787	PO# 188536 118.82
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	118.82
231621	01/20/2023	713000 STAPLES BUSINESS ADVANTAGE	371.36
	VO# 488796	INV# 3523984907	PO# 188186 218.14
	201-113-410-0022-22	SUPPLIES/ MATERIALS (HMBLMS)	218.14
	VO# 488797	INV# 3523481368	PO# 188186 153.22
	201-113-410-0022-22	SUPPLIES/ MATERIALS (HMBLMS)	153.22
231622	01/20/2023	901776 STATE DEPARTMENT OF EDUCATION	3,382.10
	VO# 488723	INV# Anderson Prim-Sept	PO# 187612 1,096.16
	224-251-333-0000-16	FIELD TRIP TRANSPORTATION	1,096.16
	VO# 488724	INV# Anderson Prim-Oct	PO# 187612 1,368.22
	224-251-333-0000-16	FIELD TRIP TRANSPORTATION	1,368.22
	VO# 488725	INV# Anderson Prim-Nov	PO# 187612 917.72
	224-251-333-0000-16	FIELD TRIP TRANSPORTATION	917.72

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231623	01/20/2023	849600 TAWAN WILSON	54.00
	VO# 488770	INV# Homebound Travel PO# 187630	54.00
		11/30-12/16	
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED	54.00
231624	01/20/2023	991355 TAYLOR & ASSOCIATES LAW P.C.	1,695.00
	VO# 488828	INV# Janaki Vipin Das PO# 188573	1,695.00
		H-1B	
		100-264-319-0000-40 LEGAL SERVICES	1,695.00
231625	01/20/2023	991355 TAYLOR & ASSOCIATES LAW P.C.	1,695.00
	VO# 488829	INV# Mousumi KarChowdhury PO# 188484	1,695.00
		H-1B	
		100-264-319-0000-40 LEGAL SERVICES	1,695.00
231626	01/20/2023	991355 TAYLOR & ASSOCIATES LAW P.C.	1,695.00
	VO# 488830	INV# Vipin Das Sheela PO# 188575	1,695.00
		H-1B	
		100-264-319-0000-40 LEGAL SERVICES	1,695.00
231627	01/20/2023	991472 TEENA M. KYER	129.52
	VO# 488896	INV# Reimbursement PO# 188602	129.52
		218-112-410-0001-33 SUPPLIES	129.52
231628	01/20/2023	534600 THE NEWS	100.00
	VO# 488878	INV# SO03403 PO# 188620	100.00
		100-232-350-0000-38 ADVERTISING	100.00
231629	01/20/2023	783600 TOWN OF GREELEYVILLE	950.00
	VO# 488739	INV# Acct # 245 - 0 PO# 186586	950.00
		100-254-321-0002-30 WATER & SEWER	950.00
231630	01/20/2023	990832 TRV VENTURES, INC	1,500.00
	VO# 488911	INV# 123-1 PO# 186237	1,500.00
		100-252-315-0000-32 CONSULTANT SERVICES	1,500.00
231631	01/20/2023	904654 UNIFIRST CORPORATION	396.40
	VO# 488849	INV# 2130086319 PO# 188549	23.03
		100-254-410-0002-41 UNIFORM RENTAL	23.03
	VO# 488850	INV# 2130086317 PO# 188549	10.64
		100-254-410-0002-41 UNIFORM RENTAL	10.64
	VO# 488851	INV# 2130086313 PO# 188549	37.57
		100-254-410-0002-41 UNIFORM RENTAL	37.57
	VO# 488852	INV# 2130086759 PO# 188549	27.09
		100-254-410-0002-41 UNIFORM RENTAL	27.09
	VO# 488853	INV# 2130086744 PO# 188549	51.74
		100-254-410-0002-41 UNIFORM RENTAL	51.74
	VO# 488854	INV# 2130086760 PO# 188549	27.60
		100-254-410-0002-41 UNIFORM RENTAL	27.60

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	VO# 488855	INV# 2130086761	PO# 188549	129.24
	100-254-410-0002-41	UNIFORM RENTAL		129.24
	VO# 488856	INV# 2130086763	PO# 188549	27.09
	100-254-410-0002-41	UNIFORM RENTAL		27.09
	VO# 488857	INV# 2130087458	PO# 188549	35.31
	100-254-410-0002-41	UNIFORM RENTAL		35.31
	VO# 488858	INV# 2130087456	PO# 188549	27.09
	100-254-410-0002-41	UNIFORM RENTAL		27.09
231632	01/20/2023	990945 VERIZON CONNECT NWF, INC.		157.37
	VO# 488741	INV# OSV00002954039	PO# 186273	157.37
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		157.37
231633	01/20/2023	991482 VICTORIA WHITE		674.50
	VO# 488803	INV# Travel Reimbursement	PO# 186820	674.50
	100-255-332-0000-17	SPECIAL TRANSPORT		674.50
231634	01/20/2023	990456 WACCAMAW CENTER FOR MENTAL HEALTH		9,011.00
	VO# 488669	INV# 2023-WC003	PO# 188535	9,011.00
	100-213-314-0000-40	CONTRACT WITH WACAMAW		9,011.00
231635	01/20/2023	991392 WASTE INDUSTRIES LLC		2,773.42
	VO# 488715	INV# 0059106985	PO# 188532	2,773.42
	100-254-329-0000-41	GARBAGE PICKUP- District		2,773.42
231636	01/20/2023	265300 WENDY R. FULTON		132.57
	VO# 488819	INV# Travel Reimbursement	PO# 188487	132.57
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL		132.57
231637	01/20/2023	901608 KINGDOM HONORS ASSOCIATION (KHA)		450.00
	VO# 488914	INV# 30	PO# 188665	450.00
	100-266-310-0000-33	CONTRACTED SERVICES		450.00
231638	01/20/2023	902189 MINNIE LAMBERT		565.38
	VO# 488915	INV# Travel Reimbursement	PO# 188606	565.38
	100-255-332-0000-17	SPECIAL TRANSPORT		565.38
231639	01/30/2023	901801 AIG/VALIC		681.87
	VO# 488995	INV# DEDUCTIONS		681.87
	100-000-454-0002-00	VALIC - ORP		438.35
	100-000-498-0000-00	RETIREMENT MATCHING		243.52
231640	01/30/2023	990949 ASIFLEX		781.91
	VO# 488983	INV# DEDUCTIONS		781.91
	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		706.70
231641	01/30/2023	990950 ASIFLEX		13.92
	VO# 488984	INV# DEDUCTIONS		13.92
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H		13.92

CHECK REGISTER FOR 1/1/2023 TO 1/31/2023 & 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>
231642	01/30/2023	990259 CONNECTICUT - CCSPC		162.95
		VO# 488987 INV# DEDUCTIONS	162.95	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	162.95	
231643	01/30/2023	903236 GULAM MUSTAFA ALI KHAN		250.00
		VO# 488985 INV# Reimbursement Loan	250.00	
		100-000-455-0058-00 TEACHER PLACEMENT GROUP	250.00	
231644	01/30/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
		VO# 488988 INV# DEDUCTIONS	397.57	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	397.57	
231645	01/30/2023	900439 S.C. EMPLOYMENT SECURITY COMMISSION		4,011.18
		VO# 488992 INV# DEDUCTIONS	4,011.18	
		100-000-455-0024-00 SC DEPT OF EMPLOYMENT AND WORKFORCE	4,011.18	
231646	01/30/2023	666301 SC TAX COMMISSION		1,673.26
		VO# 488990 INV# DEDUCTIONS	1,673.26	
		100-000-455-0043-00 STATE LEVY / TAX LEVY	1,673.26	
231647	01/30/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,622.10
		VO# 488986 INV# DEDUCTIONS	2,622.10	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	2,622.10	
231648	01/30/2023	774350 TIAA-CREF		1,772.56
		VO# 488994 INV# DEDUCTIONS	1,772.56	
		100-000-454-0004-00 TIAA-CREF - ORP	1,139.51	
		100-000-498-0000-00 RETIREMENT MATCHING	633.05	
231649	01/30/2023	990627 TPG CULTURAL EXCHANGE, LLC		250.00
		VO# 488991 INV# DEDUCTIONS	250.00	
		100-000-455-0058-00 TEACHER PLACEMENT GROUP	250.00	
231650	01/30/2023	991233 TRANSWORLD SYSTEMS, INC.		78.68
		VO# 488989 INV# DEDUCTIONS	78.68	
		100-000-455-0041-00 STUDENT LOAN GARNISHMENT	78.68	
231651	01/30/2023	904707 U.S. OMNI		2,516.77
		VO# 488993 INV# DEDUCTIONS	2,516.77	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	385.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	375.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	767.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	39.27	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	740.00	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0108-00 AIG VALIC	75.00	
231652	01/30/2023	991310 VOYA INSTITUTIONAL TRUST COMPANY		1,727.69
		VO# 488996 INV# GROUP # 0094	1,727.69	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-454-0003-00 VOYA ORP	1,110.66	
		100-000-498-0000-00 RETIREMENT MATCHING	617.03	
231653	01/30/2023	901527 WILLIAMSBURG HOME TOWN CHAMBER		640.00
	VO# 488932	INV# Bronze Corporate	PO# 188716	640.00
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES	140.00	
		100-232-640-0000-38 MEMBERSHIP/PROFESSIONAL FEES	500.00	
TOTAL NUMBER OF CHECKS:			206	979,950.00
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				979,950.00