

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
229869	08/05/2022	006300 ALABAMA LIFE INSURANCE	1,514.86
	VO# 484483	INV# Supple Insurance	1,514.86
		100-000-455-0005-00 LIFE OF ALABAMA WITHHOLDINGS	1,514.86
229870	08/05/2022	900149 ALISHA RUSCHEL - HHS	300.00
	VO# 484629	INV# Teacher Supplies	300.00
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00
229871	08/05/2022	900149 AMBER POSTON - HES	300.00
	VO# 484608	INV# Teacher Supplies	300.00
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	300.00
229872	08/05/2022	900149 AMEISHA OWENS - WMAPS	300.00
	VO# 484589	INV# Teacher Supplies	300.00
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00
229873	08/05/2022	017000 AMERICAN FAMILY LIFE	3,679.30
	VO# 484482	INV# Supple Insurance	3,679.30
		100-000-455-0008-00 AMERICAN FAMILY WITHHOLDINGS	3,679.30
229874	08/05/2022	903668 AMTEC	500.00
	VO# 484677	INV# 5596-06-22	500.00
		PO# 186590	500.00
		501-500-690-0000-00 REBATE	500.00
229875	08/05/2022	900149 ANDREA McCRA Y - CEM	300.00
	VO# 484671	INV# Teacher Supplies	300.00
		377-113-410-0000-36 TEACHER SUPPLIES	300.00
229876	08/05/2022	900149 ANGEL MILES - KGES	300.00
	VO# 484567	INV# Teacher Supplies	300.00
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00
229877	08/05/2022	900149 ANGELA OWENS - HES	300.00
	VO# 484607	INV# Teacher Supplies	300.00
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	300.00
229878	08/05/2022	900149 ANGELA WHITTINGTON - KGES	300.00
	VO# 484574	INV# Teacher Supplies	300.00
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00
229879	08/05/2022	900149 ANITA GETHERS - KHS	300.00
	VO# 484506	INV# Teacher Supplies	300.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00
229880	08/05/2022	900149 ANITRA WILLIAMS - HES	300.00
	VO# 484614	INV# Teacher Supplies	300.00
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	300.00
229881	08/05/2022	900149 ANTHONY NETTLES - HHS	300.00
	VO# 484628	INV# Teacher Supplies	300.00
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00
229882	08/05/2022	900149 ASHLEY FLEMING - GPS	300.00

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	VO# 484653	INV# Teacher Supplies	300.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00
229883	08/05/2022	900149 AVERY COOPER - KHS	300.00
	VO# 484497	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229884	08/05/2022	900149 BARBARA GILES - KHS	300.00
	VO# 484507	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229885	08/05/2022	900149 BARBARA GREENE - KMS	300.00
	VO# 484543	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
229886	08/05/2022	900149 BARBARA McCREA - HHS	300.00
	VO# 484627	INV# Teacher Supplies	300.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	300.00
229887	08/05/2022	900149 BEATRICE JONES - CEM	300.00
	VO# 484667	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00
229888	08/05/2022	900149 BEATRICE LOCKLIEAR - WMAPS	300.00
	VO# 484586	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
229889	08/05/2022	900149 DEBORAH TISDALE - GPS	300.00
	VO# 484657	INV# Teacher Supplies	300.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00
229890	08/05/2022	900149 BENJAMIN KEOUGH - HMS	300.00
	VO# 484636	INV# Teacher Supplies	300.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	300.00
229891	08/05/2022	900149 BRIAN SMITH - KHS	300.00
	VO# 484528	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229892	08/05/2022	900149 BRIANNA EASTERLING - GPS	300.00
	VO# 484650	INV# Teacher Supplies	300.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00
229893	08/05/2022	900149 BRIDGETTE RODGERS - KGES	300.00
	VO# 484570	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229894	08/05/2022	900149 BRINDA TISDALE - WMAPS	300.00
	VO# 484596	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
229895	08/05/2022	990905 BRING YOUR WALLS TO LIFE	38,500.00
	VO# 484679	INV# 10082021	
		PO# 186624	1,500.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		503-253-530-3136-38 PAINTING (Murals)		1,500.00
		VO# 484680 INV# 22022907 PO# 186626		37,000.00
		503-253-530-3136-38 PAINTING (Murals)		37,000.00
229896	08/05/2022	900149 BRITTANI BURROUGHS - WMAPS		300.00
		VO# 484577 INV# Teacher Supplies		300.00
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS		300.00
229897	08/05/2022	900149 BRITTANY MATTHEWS - KHS		300.00
		VO# 484518 INV# Teacher Supplies		300.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH		300.00
229898	08/05/2022	900149 BUCKSTON DAVIS - HMS		300.00
		VO# 484632 INV# Teacher Supplies		300.00
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE		300.00
229899	08/05/2022	900149 BYRON ABRAM - HHS		300.00
		VO# 484616 INV# Teacher Supplies		300.00
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS		300.00
229900	08/05/2022	900149 CAROL BURT-MILLER - HES		300.00
		VO# 484600 INV# Teacher Supplies		300.00
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES		300.00
229901	08/05/2022	900149 CARMEN BILTON - WMAPS		300.00
		VO# 484575 INV# Teacher Supplies		300.00
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS		300.00
229902	08/05/2022	900149 CAROLYN TROIANO - HES		300.00
		VO# 484613 INV# Teacher Supplies		300.00
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES		300.00
229903	08/05/2022	900149 CATHY WILLIAMS ROSE - KMS		300.00
		VO# 484554 INV# Teacher Supplies		300.00
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH		300.00
229904	08/05/2022	900149 AQUILLA COBB - CEME		300.00
		VO# 484640 INV# Teacher Supplies		300.00
		377-113-410-0000-36 TEACHER SUPPLIES		300.00
229905	08/05/2022	900149 CECELIA ROBERTS - HMS		300.00
		VO# 484639 INV# Teacher Supplies		300.00
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE		300.00
229906	08/05/2022	900149 CELESTINE McINTOSH - HMS		300.00
		VO# 484637 INV# Teacher Supplies		300.00
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE		300.00
229907	08/05/2022	900149 CHAKARIS THOMAS - HHS		300.00
		VO# 484631 INV# Teacher Supplies		300.00
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS		300.00
229908	08/05/2022	900149 CHAKONIS PRESLEY - HES		300.00

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	VO# 484609	INV# Teacher Supplies	300.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00
229909	08/05/2022	900149 CHRISSONYA DORSEY - KGES	300.00
	VO# 484560	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229910	08/05/2022	900149 CHRISTOPHER LEWIS - HHS	300.00
	VO# 484626	INV# Teacher Supplies	300.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	300.00
229911	08/05/2022	900149 CLEMENT PARATHUGARI - KHS	300.00
	VO# 484521	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229912	08/05/2022	900149 CODY THOMAS - KHS	300.00
	VO# 484529	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229913	08/05/2022	900149 COLIN ROBERTS - KMS	300.00
	VO# 484553	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
229914	08/05/2022	146000 COLONIAL LIFE & ACCIDENT	11,487.12
	VO# 484484	INV# Supple Insurance	11,487.12
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H	11,487.12
229915	08/05/2022	900149 CRESSIA ELLISON - GPS	300.00
	VO# 484651	INV# Teacher Supplies	300.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00
229916	08/05/2022	900149 CRYSTAL SALTERS - KGES	300.00
	VO# 484571	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229917	08/05/2022	128500 CURTIS CHANDLER	75.00
	VO# 484682	INV# Security	75.00
	PO# 186628		75.00
	100-232-120-0000-38	IN SERVICE SUBSTITUTES	75.00
229918	08/05/2022	900149 CYNTHIA COOPER - KHS	300.00
	VO# 484498	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229919	08/05/2022	900149 CYNTHIA GASTER - HES	300.00
	VO# 484603	INV# Teacher Supplies	300.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00
229920	08/05/2022	900149 CYNTHIA GREENE - KMS	300.00
	VO# 484544	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
229921	08/05/2022	900149 DARICE WILSON - KHS	300.00
	VO# 484531	INV# Teacher Supplies	300.00

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		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
229922	08/05/2022	900149 DAWN DAWES - HHS		300.00
	VO# 484621	INV# Teacher Supplies	300.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00	
229923	08/05/2022	900149 DEBRA FULMORE - WMAPS		300.00
	VO# 484585	INV# Teacher Supplies	300.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00	
229924	08/05/2022	900149 DEBRA KEELS - CEM		300.00
	VO# 484668	INV# Teacher Supplies	300.00	
		377-113-410-0000-36 TEACHER SUPPLIES	300.00	
229925	08/05/2022	900149 DENNELLE PARKER - KGES		300.00
	VO# 484568	INV# Teacher Supplies	300.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
229926	08/05/2022	900149 DENNIS PARKER - KMS		300.00
	VO# 484551	INV# Teacher Supplies	300.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
229927	08/05/2022	900149 DESMOND COLLINGTON - KGES		300.00
	VO# 484559	INV# Teacher Supplies	300.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
229928	08/05/2022	900149 DESTINY BROWN - KMS		300.00
	VO# 484538	INV# Teacher Supplies	300.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
229929	08/05/2022	900149 DEVIN SMITH - HES		300.00
	VO# 484610	INV# Teacher Supplies	300.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	300.00	
229930	08/05/2022	900149 DIAMOND PATRICK - KMS		300.00
	VO# 484552	INV# Teacher Supplies	300.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
229931	08/05/2022	900149 DIEDRA FERRON - KGES		300.00
	VO# 484561	INV# Teacher Supplies	300.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
229932	08/05/2022	900149 DOMINIQUE MONTGOMERY - KHS		300.00
	VO# 484520	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
229933	08/05/2022	900149 DONNA LEWIS - KHS		300.00
	VO# 484517	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
229934	08/05/2022	900149 ELAYSHIA EDWARDS - KHS		300.00
	VO# 484503	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	

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229935	08/05/2022	900149 EMMANUEL SAMPENENY - KGES	300.00
	VO# 484572	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229936	08/05/2022	900149 ERVIN RICHARDSON - HCTC	300.00
	VO# 484663	INV# Teacher Supplies	300.00
	377-115-410-0000-35	VOCATIONAL TEACHER SUPPLIES - HAVC	300.00
229937	08/05/2022	900149 EVELYN SUMPTER - HHS	300.00
	VO# 484630	INV# Teacher Supplies	300.00
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	300.00
229938	08/05/2022	903759 FIRST CITIZENS	2,710.01
	VO# 484685	INV# Food Lion	68.68
	357-171-410-0002-33	SUPPLIES	68.68 A
	VO# 484686	INV# Subway	22.87
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	22.87 A
	VO# 484687	INV# Crown Awards	62.06
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	62.06 A
	VO# 484688	INV# Jarritos Mexican	261.25
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	261.25 A
	VO# 484689	INV# KFC	32.19
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	32.19 A
	VO# 484690	INV# Pizza Hut	266.29
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	266.29 A
	VO# 484691	INV# Dish AutoPay	69.36
	100-232-321-0000-38	PURCHASED SERVICES	69.36 A
	VO# 484692	INV# Direct TV	46.63
	100-232-321-0000-38	PURCHASED SERVICES	46.63 A
	VO# 484693	INV# American Air - 22	660.00
	189-115-332-0000-40	DISTRICT TRAVEL	660.00 A
	VO# 484694	INV# American Air - 22	660.00
	189-115-332-0000-40	DISTRICT TRAVEL	660.00 A
	VO# 484695	INV# FedEx	77.20
	851-264-410-0000-40	SUPPLIES	77.20 A
	VO# 484696	INV# Amazon	431.98
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	431.98
	VO# 484697	INV# FedEx	51.50
	100-264-410-0001-40	PERSONNEL SUPPLIES	51.50
229939	08/05/2022	900149 FNU CECELIA PAULINE - KHS	300.00
	VO# 484496	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229940	08/05/2022	900149 GABRIEL DUP-ET - CEM	300.00
	VO# 484665	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00

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229941	08/05/2022	900149 GAIL HAMPTON - KGES	300.00
	VO# 484562	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229942	08/05/2022	900149 GENE RHETT GASQUE - KHS	300.00
	VO# 484505	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229943	08/05/2022	900149 GLORIA JACKSON - KMS	300.00
	VO# 484547	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
229944	08/05/2022	900149 GULAM ALI KHAN - KHS	300.00
	VO# 484513	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229945	08/05/2022	900149 GWENDOLYN FLEMING - WMAPS	300.00
	VO# 484583	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
229946	08/05/2022	900149 HARIKRISHNA RAMPALLI - KHS	300.00
	VO# 484524	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229947	08/05/2022	900149 JACQUELINE McELVEEN - KHS	300.00
	VO# 484519	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229948	08/05/2022	900149 JACQUELINE SIMMONS - KGES	300.00
	VO# 484573	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229949	08/05/2022	900149 JAGADEESAN LAKSHMANAN - KHS	300.00
	VO# 484516	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229950	08/05/2022	900149 JAMARIYA MASON-PRICE - KGES	300.00
	VO# 484565	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229951	08/05/2022	900149 JAMES PATTERSON - KHS	300.00
	VO# 484522	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229952	08/05/2022	900149 JAMES PRICE - KGES	300.00
	VO# 484569	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229953	08/05/2022	900149 JAMETTA WALL CEM	300.00
	VO# 484676	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00
229954	08/05/2022	900149 JANAKIKUTTY VIPINDAS - KHS	300.00

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	VO# 484530	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229955	08/05/2022	900149 JANET DOLLARD - HMS	300.00
	VO# 484634	INV# Teacher Supplies	300.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	300.00
229956	08/05/2022	900149 JARVESE JOHNSON - KGES	300.00
	VO# 484563	INV# Teacher Supplies	300.00
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00
229957	08/05/2022	900149 JASMINE GRAHAM - HES	300.00
	VO# 484604	INV# Teacher Supplies	300.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00
229958	08/05/2022	900149 JASMINE GREEN - CEME	300.00
	VO# 484644	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00
229959	08/05/2022	900149 JAY PEDREGOSA BUENAVIDEZ - KHS	300.00
	VO# 484493	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229960	08/05/2022	900149 JEAN BROWN - WMAPS	300.00
	VO# 484576	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
229961	08/05/2022	900149 JEAN MASUPIL - WMAPS	300.00
	VO# 484587	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
229962	08/05/2022	900149 JENNIFER PROSSER - WMAPS	300.00
	VO# 484592	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
229963	08/05/2022	900149 JESSIE SCOTT - KHS	300.00
	VO# 484527	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229964	08/05/2022	900149 JOANN DAVIS - HMS	300.00
	VO# 484633	INV# Teacher Supplies	300.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	300.00
229965	08/05/2022	900149 JOANN PRESSLEY - KHS	300.00
	VO# 484523	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
229966	08/05/2022	900149 JOHN BATTISTE - KMS	300.00
	VO# 484536	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
229967	08/05/2022	900149 JOHNATHAN ADKINS - KHS	300.00
	VO# 484489	INV# Teacher Supplies	300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
229968	08/05/2022	331300 JOHN PERRICONE		2,500.00
	VO# 484470	INV# WCS D Virtual Keynote	PO# 185964	2,500.00
	267-224-312-0021-33 CONTRACTED SERVICES		2,500.00	
229969	08/05/2022	900149 JUSTIN McGILL - HCTC		300.00
	VO# 484661	INV# Teacher Supplies	300.00	
	377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC		300.00	
229970	08/05/2022	900149 JUSTIN WOODBERRY - HMS		0.00
	VOID DATE: 08/11/2022	ORIGINAL AMOUNT:	300.00	
	VO# 484643	INV# Teacher Supplies	0.00	
	377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE		0.00	
229971	08/05/2022	900149 KAREN DICKEY - GPS		300.00
	VO# 484649	INV# Teacher Supplies	300.00	
	377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES		300.00	
229972	08/05/2022	900149 KEISHA GREGG McKNIGHT - KHS		300.00
	VO# 484509	INV# Teacher Supplies	300.00	
	377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH		300.00	
229973	08/05/2022	900149 KEVIN ROSITES - KHS		300.00
	VO# 484525	INV# Teacher Supplies	300.00	
	377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH		300.00	
229974	08/05/2022	900149 KIM HAMILTON - KMS		300.00
	VO# 484546	INV# Teacher Supplies	300.00	
	377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH		300.00	
229975	08/05/2022	900149 KIMALA HUDSON - HCTC		300.00
	VO# 484659	INV# Teacher Supplies	300.00	
	377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC		300.00	
229976	08/05/2022	900149 KIMBERLY AVANT - HHS		300.00
	VO# 484617	INV# Teacher Supplies	300.00	
	377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS		300.00	
229977	08/05/2022	900149 KIMBERLY BROWN - KGES		300.00
	VO# 484557	INV# Teacher Supplies	300.00	
	377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES		300.00	
229978	08/05/2022	900149 KIMBERLY CARRAWAY - KGES		300.00
	VO# 484558	INV# Teacher Supplies	300.00	
	377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES		300.00	
229979	08/05/2022	900149 KIMBERLY JOLLY - CEME		300.00
	VO# 484645	INV# Teacher Supplies	300.00	
	377-113-410-0000-36 TEACHER SUPPLIES		300.00	
229980	08/05/2022	900149 KRISTIN FLOYD - WMAPS		300.00
	VO# 484584	INV# Teacher Supplies	300.00	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00	
229981	08/05/2022	900149 KRISTINEA MURRAY - GPS		300.00
		VO# 484655 INV# Teacher Supplies	300.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	300.00	
229982	08/05/2022	900149 KYLIE TANNER - HES		300.00
		VO# 484611 INV# Teacher Supplies	300.00	
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	300.00	
229983	08/05/2022	900149 LARHONDA AVANT - KGES		300.00
		VO# 484556 INV# Teacher Supplies	300.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
229984	08/05/2022	900149 LATONYA BLUEFORT - KHS		300.00
		VO# 484491 INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
229985	08/05/2022	900149 LATOYA SABB - CEM		300.00
		VO# 484672 INV# Teacher Supplies	300.00	
		377-113-410-0000-36 TEACHER SUPPLIES	300.00	
229986	08/05/2022	900149 LAURA WARD - WMAPS		300.00
		VO# 484597 INV# Teacher Supplies	300.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00	
229987	08/05/2022	900149 LEEANN BROWN - KHS		300.00
		VO# 484492 INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
229988	08/05/2022	904010 LEGAL SHIELD		730.80
		VO# 484486 INV# Supple Insurance	730.80	
		100-000-455-0029-00 PRE-PAID LEGAL SERVICES	730.80	
229989	08/05/2022	900149 LERLISA McCOLLOUGH - KGES		300.00
		VO# 484566 INV# Teacher Supplies	300.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
229990	08/05/2022	900149 LEWIS MORANT - HCTC		300.00
		VO# 484662 INV# Teacher Supplies	300.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	300.00	
229991	08/05/2022	900149 LOLITA COVERT - WMAPS		300.00
		VO# 484580 INV# Teacher Supplies	300.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00	
229992	08/05/2022	900149 LORETTA EASTERLING - KMS		300.00
		VO# 484540 INV# Teacher Supplies	300.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
229993	08/05/2022	900149 LUCIANA BISHOP - HHS		300.00
		VO# 484618 INV# Teacher Supplies	300.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
229994	08/05/2022	900149 LUCILLE ECHAVEZ - HMS	300.00
		VO# 484635 INV# Teacher Supplies	300.00
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	300.00
229995	08/05/2022	900149 LULA GORDON - KHS	300.00
		VO# 484501 INV# Teacher Supplies	300.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00
229996	08/05/2022	900149 MA. KRISTINA MARTINEZ ERBITE - KHS	300.00
		VO# 484504 INV# Teacher Supplies	300.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00
229997	08/05/2022	900149 MADHULIKA TRIPATHI - CEM	300.00
		VO# 484675 INV# Teacher Supplies	300.00
		377-113-410-0000-36 TEACHER SUPPLIES	300.00
229998	08/05/2022	900149 MAGGIE PRESSLEY - WMAPS	300.00
		VO# 484590 INV# Teacher Supplies	300.00
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00
229999	08/05/2022	900149 MARCIA JAMES-McKENZIE - KMS	300.00
		VO# 484548 INV# Teacher Supplies	300.00
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00
230000	08/05/2022	900149 MARCUS ADAMS - KMS	300.00
		VO# 484534 INV# Teacher Supplies	300.00
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00
230001	08/05/2022	900149 MARGUERITE JOE - KHS	300.00
		VO# 484511 INV# Teacher Supplies	300.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00
230002	08/05/2022	900149 MARIAH GRIFFEN-WILSON - KMS	300.00
		VO# 484545 INV# Teacher Supplies	300.00
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00
230003	08/05/2022	900149 MARK EASTERLING - KHS	300.00
		VO# 484541 INV# Teacher Supplies	300.00
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00
230004	08/05/2022	900149 MARVEL WILLIAMS-McCRAY - CEME	300.00
		VO# 484646 INV# Teacher Supplies	300.00
		377-113-410-0000-36 TEACHER SUPPLIES	300.00
230005	08/05/2022	900149 MARY McCLAM - HES	300.00
		VO# 484606 INV# Teacher Supplies	300.00
		377-113-410-0000-18 ELEMENTARY TEACHER SUPPLIES	300.00
230006	08/05/2022	900149 MARY McGEE - WMAPS	300.00
		VO# 484588 INV# Teacher Supplies	300.00
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00
230007	08/05/2022	900149 MARY OWENS - HMS	300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 484638	INV# Teacher Supplies	300.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	300.00
230008	08/05/2022	900149 MAXINE FULMORE - HES	300.00
	VO# 484602	INV# Teacher Supplies	300.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00
230009	08/05/2022	900149 MERRILYN BRADLEY - KMS	300.00
	VO# 484537	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
230010	08/05/2022	900149 MICHAEL LEIGH - CEM	300.00
	VO# 484669	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00
230011	08/05/2022	900149 MICHELLE WELCH - WMAPS	300.00
	VO# 484598	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
230012	08/05/2022	900149 MOUSUMI KAR CHOWDHURY - KHS	300.00
	VO# 484512	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
230013	08/05/2022	525300 NATIONAL TEACHERS ASSOCIATION	3,473.06
	VO# 484487	INV# Supple Insurance	3,473.06
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H	3,473.06
230014	08/05/2022	900149 PAMELA PRINCE - WMAPS	300.00
	VO# 484591	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
230015	08/05/2022	900149 PRAVEEN KUMAR KOTHAKONDA - KHS	300.00
	VO# 484515	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
230016	08/05/2022	900149 PRIYANKA GANASAN - KMS	300.00
	VO# 484542	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
230017	08/05/2022	900149 QUINTINA McKNIGHT - KMS	300.00
	VO# 484549	INV# Teacher Supplies	300.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00
230018	08/05/2022	900149 RACHEL COOPER - HES	300.00
	VO# 484601	INV# Teacher Supplies	300.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00
230019	08/05/2022	900149 RASHARD BURROWS - WMAPS	300.00
	VO# 484578	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
230020	08/05/2022	900149 REA CARALIPIO DELA CERNA - KHS	300.00
	VO# 484502	INV# Teacher Supplies	300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
230021	08/05/2022	900149 REJEE ARUL JOSE - KMS		300.00
	VO# 484535	INV# Teacher Supplies	300.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
230022	08/05/2022	900149 REYNANTE CASER - KHS		300.00
	VO# 484495	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
230023	08/05/2022	900149 RHODA COLEMAN - GPS		300.00
	VO# 484648	INV# Teacher Supplies	300.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	300.00	
230024	08/05/2022	900149 RICHARD SCOTT - HCTC		300.00
	VO# 484664	INV# Teacher Supplies	300.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	300.00	
230025	08/05/2022	900149 RICKY GARDNER - HHS		300.00
	VO# 484622	INV# Teacher Supplies	300.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00	
230026	08/05/2022	900149 ROBERTA CUMBEE - HHS		300.00
	VO# 484620	INV# Teacher Supplies	300.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00	
230027	08/05/2022	900149 RONNIE JAMES - KHS		300.00
	VO# 484510	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
230028	08/05/2022	900149 ROSEMARIE RUBINO - KHS		300.00
	VO# 484526	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
230029	08/05/2022	900149 SADAZIA DRIFFIN - KMS		300.00
	VO# 484539	INV# Teacher Supplies	300.00	
		377-113-410-0000-12 ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
230030	08/05/2022	900149 SAMANTHA COX - HHS		300.00
	VO# 484619	INV# Teacher Supplies	300.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00	
230031	08/05/2022	900149 SANDRA DUDLEY - WMAPS		300.00
	VO# 484582	INV# Teacher Supplies	300.00	
		377-112-410-0000-16 PRIMARY TEACHER SUPPLIES - APS	300.00	
230032	08/05/2022	900149 SARAH WILSON - KHS		300.00
	VO# 484532	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
230033	08/05/2022	900149 SHANIDA GORDON CAMERON - KHS		300.00
	VO# 484508	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
230034	08/05/2022	900149 SHARON BLACKWELL - GPS		300.00
	VO# 484647	INV# Teacher Supplies	300.00	
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00	
230035	08/05/2022	900149 SHARON McKNIGHT - KMS		300.00
	VO# 484550	INV# Teacher Supplies	300.00	
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
230036	08/05/2022	900149 SHARON RIGGINS-McKNIGHT - WMAPS		300.00
	VO# 484593	INV# Teacher Supplies	300.00	
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00	
230037	08/05/2022	900149 SHAVONNE HEMINGWAY - HHS		300.00
	VO# 484625	INV# Teacher Supplies	300.00	
	377-114-410-0000-20	HIGH TEACHER SUPPLIES - HHS	300.00	
230038	08/05/2022	900149 SHAYLA WILSON - KHS		300.00
	VO# 484533	INV# Teacher Supplies	300.00	
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00	
230039	08/05/2022	900149 SHEELA TARANGAPADINARAYANAN - HES		300.00
	VO# 484612	INV# Teacher Supplies	300.00	
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00	
230040	08/05/2022	900149 SHELBY SPRINGS - WMAPS		300.00
	VO# 484595	INV# Teacher Supplies	300.00	
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00	
230041	08/05/2022	900149 SHELLIAN SALMON -GPS		300.00
	VO# 484656	INV# Teacher Supplies	300.00	
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00	
230042	08/05/2022	900149 SHERRY FULTON - CEM		300.00
	VO# 484666	INV# Teacher Supplies	300.00	
	377-113-410-0000-36	TEACHER SUPPLIES	300.00	
230043	08/05/2022	900149 SHYWANNA THOMAS - HMS		300.00
	VO# 484641	INV# Teacher Supplies	300.00	
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	300.00	
230044	08/05/2022	900149 STACEY KING - HES		300.00
	VO# 484605	INV# Teacher Supplies	300.00	
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00	
230045	08/05/2022	900149 STACIE WILLIAMS NORRIS - KMS		300.00
	VO# 484555	INV# Teacher Supplies	300.00	
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	300.00	
230046	08/05/2022	900149 STEPHEN KEELS - KGES		300.00
	VO# 484564	INV# Teacher Supplies	300.00	
	377-113-410-0000-15	ELEMENTARY TEACHER SUPPLIES - KES	300.00	
230047	08/05/2022	900149 STEVEE SCOTT - WMAPS		300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 484594	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
230048	08/05/2022	900149 STEVEN KIRBY - KHS	300.00
	VO# 484514	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
230049	08/05/2022	900149 SUMALATHA AKONDI - KHS	300.00
	VO# 484490	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
230050	08/05/2022	900149 SUSAN ELMORE - GPS	300.00
	VO# 484652	INV# Teacher Supplies	300.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00
230051	08/05/2022	900149 SYLVIA SINGLETARY - CEM	300.00
	VO# 484674	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00
230052	08/05/2022	900149 TAMMY COOPER - KHS	300.00
	VO# 484499	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
230053	08/05/2022	900149 TANIKA CAROLINA - KHS	300.00
	VO# 484494	INV# Teacher Supplies	300.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	300.00
230054	08/05/2022	900149 TAWAN WILSON - WMAPS	300.00
	VO# 484599	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
230055	08/05/2022	900149 THERESA CAPERS - WMAPS	300.00
	VO# 484579	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
230056	08/05/2022	900149 THERESA WOODBURY - HES	300.00
	VO# 484615	INV# Teacher Supplies	300.00
	377-113-410-0000-18	ELEMENTARY TEACHER SUPPLIES	300.00
230057	08/05/2022	900149 TIANA TIMMONS - HMS	300.00
	VO# 484642	INV# Teacher Supplies	300.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	300.00
230058	08/05/2022	900149 TINA CULPEPPER - WMAPS	300.00
	VO# 484581	INV# Teacher Supplies	300.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	300.00
230059	08/05/2022	900149 TRACY WASHINGTON - GPS	300.00
	VO# 484658	INV# Teacher Supplies	300.00
	377-112-410-0000-30	PRIMARY TEACHER SUPPLIES - GES	300.00
230060	08/05/2022	904356 TYRONE YORK	75.00
	VO# 484681	INV# Security	75.00
		PO# 186627	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-232-120-0000-38 IN SERVICE SUBSTITUTES	75.00	
230061	08/05/2022	900149 VANESSA GIBSON - GPS		300.00
	VO# 484654	INV# Teacher Supplies	300.00	
		377-112-410-0000-30 PRIMARY TEACHER SUPPLIES - GES	300.00	
230062	08/05/2022	900149 VIPIN DAS DASAN SHEELA - KHS		300.00
	VO# 484500	INV# Teacher Supplies	300.00	
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	300.00	
230063	08/05/2022	900149 AMANDA BARRON - HMS		300.00
	VO# 484624	INV# Teacher Supplies	300.00	
		377-113-410-0000-22 ELEMENTARY TEACHER SUPPLIES - BPE	300.00	
230064	08/05/2022	900149 VIRGINIA GRAHAM - HHS		300.00
	VO# 484623	INV# Teacher Supplies	300.00	
		377-114-410-0000-20 HIGH TEACHER SUPPLIES - HHS	300.00	
230065	08/05/2022	900149 WALLACE MACK - CEM		300.00
	VO# 484670	INV# Teacher Supplies	300.00	
		377-113-410-0000-36 TEACHER SUPPLIES	300.00	
230066	08/05/2022	903768 WASHINGTON NATIONAL		13,250.28
	VO# 484485	INV# Supple Insurance	13,250.28	
		100-000-455-0009-00 WASHINGTON NATIONAL	13,250.28	
230067	08/05/2022	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,659.08
	VO# 484678	INV# 4322326283 PO# 186625	5,659.08	
		100-252-325-0000-32 RENTALS/LEASES	5,659.08	
230068	08/05/2022	900149 WILLIAM DALE LEWIS - HCTC		300.00
	VO# 484660	INV# Teacher Supplies	300.00	
		377-115-410-0000-35 VOCATIONAL TEACHER SUPPLIES - HAVC	300.00	
230069	08/05/2022	900149 WILLIAM SEALS, II - CEM		300.00
	VO# 484673	INV# Teacher Supplies	300.00	
		377-113-410-0000-36 TEACHER SUPPLIES	300.00	
230070	08/05/2022	901460 WILLIAMSBURG COUNTY FIRST STEPS		11.62
	VO# 484488	INV# Supple Insurance	11.62	
		100-000-455-0105-00 FIRST STEPS	11.62	
230071	08/05/2022	991355 TAYLOR & ASSOCIATES LAW P.C.		1,595.00
	VO# 484700	INV# Marcia JamesMcKenzie PO# 186657	1,595.00	
		Attorney Fee		
		100-264-319-0000-40 LEGAL SERVICES	1,595.00	
230072	08/05/2022	904012 US DEPT HOMELAND SECURITY		500.00
	VO# 484698	INV# Marcia JamesMcKenzie PO# 186659	500.00	
		Anti Fraud Fee		
		100-264-319-0000-40 LEGAL SERVICES	500.00	
230073	08/05/2022	904012 US DEPT HOMELAND SECURITY		460.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
	VO# 484699	INV# Marcia JamesMcKenzie I-129 Fee	460.00
	100-264-319-0000-40	LEGAL SERVICES	460.00
230074	08/05/2022	904012 US DEPT HOMELAND SECURITY	2,500.00
	VO# 484701	INV# Marcia JamesMcKenzie Processing Fee	2,500.00
	100-264-319-0000-40	LEGAL SERVICES	2,500.00
230075	08/09/2022	991160 AUDDIE BROWN AUTO SALES	54,725.00
	VO# 484833	INV# 2020 GMC Sierra	54,725.00
	503-254-550-0000-41	MAINTENANCE VEHICLES	54,725.00
230076	08/10/2022	339600 HEMINGWAY HIGH SCHOOL	10,000.00
	VO# 484889	INV# Athletic Supplies	10,000.00
	100-114-410-2022-20	SUPPLIES (Athletics)	10,000.00
230077	08/12/2022	991218 ALICIA S. WILSON	14.26
	VO# 484886	INV# Reimburse Premiums	14.26
	100-000-455-0007-00	SUPPLEMENTAL LONG TERM DISAB	0.96
	100-000-455-0020-00	DENTAL PLUS	13.30
230078	08/12/2022	991200 AMAZON CAPITAL SERVICES	1,748.12
	VO# 484442	INV# 1W4P-97GN-TXHY	209.91
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	209.91
	VO# 484480	INV# 1HLR-VNM9-1WJ7	625.32
	503-253-410-0011-38	OFFICE DESKS	625.32
	VO# 484738	INV# 19WR-JLY6-PHPL	53.50
	955-181-410-0000-40	SUPPLIES	53.50
	VO# 484859	INV# 179P-KXKM-L9MN	17.06
	100-231-410-0000-38	BOARD SUPPLIES	17.06
	VO# 484864	INV# 13CP-PYDF-3JCK	646.31
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	0.00
	100-221-445-0000-33	TECHNOLOGY SUPPLIES	646.31
	VO# 484872	INV# 1LRL-PQ69-96KC	170.28
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	170.28
	VO# 484873	INV# 1CWF-MLWX-T9VN	25.74
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	25.74
230079	08/12/2022	902113 ANDREA JUNE	211.90
	VO# 484464	INV# Travel Reimbursement	211.90
	100-258-332-0000-40	TRAVEL (STUDENT SVC)	211.90
230080	08/12/2022	990949 ASIFLEX	848.16
	VO# 484900	INV# Deductions	848.16
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	54.38
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	793.78
230081	08/12/2022	990950 ASIFLEX	16.24

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 484901	INV# Deductions	16.24
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	16.24
230082	08/12/2022	901047 BARRY S. MCFADDEN	930.00
	VO# 484460	INV# 100	930.00
	100-001-999-0000-00	MISCELLANEOUS	930.00
230083	08/12/2022	900160 BATES BROKERS, INC.	20,340.00
	VO# 484481	INV# WCSD Schools	20,340.00
	100-390-324-0020-11	ATHLETIC INSURANCE	6,780.00
	100-390-324-0020-20	ATHLETIC INSURANCE	6,780.00
	100-390-324-0020-31	ATHLETIC INSURANCE	6,780.00
230084	08/12/2022	469600 BRIAN MCKNIGHT	208.86
	VO# 484462	INV# Travel Reimbursement	208.86
	100-258-332-0000-40	TRAVEL (STUDENT SVC)	208.86
230085	08/12/2022	990896 C&A CARPET, LLC	9,948.98
	VO# 484724	INV# 8524	9,948.98
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	9,948.98
230086	08/12/2022	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	4,045.00
	VO# 484828	INV# 4971218	4,045.00
	203-161-311-0000-17	CONTRACT SERVICES	4,045.00
230087	08/12/2022	110400 CAROLINA SUPPLYHOUSE, INC.	99.93
	VO# 484715	INV# 434655	99.93
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	99.93
230088	08/12/2022	990259 CONNECTICUT - CCSPC	162.95
	VO# 484903	INV# Deductions	162.95
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	162.95
230089	08/12/2022	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	393.25
	VO# 484831	INV# 7112022	393.25
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	393.25
230090	08/12/2022	903510 COOPER'S COUNTRY STORE	548.95
	VO# 484804	INV# 10452468	16.16
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	16.16
	VO# 484805	INV# 10454642	462.64
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	462.64
	VO# 484806	INV# 10454644	22.63
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	22.63
	VO# 484807	INV# 70004925	8.64
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	8.64
	VO# 484808	INV# 10454787	38.88
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	38.88
230091	08/12/2022	578000 CORETTA A.PINCKNEY	1,350.00
	VO# 484830	INV# 0001	1,350.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-214-311-0000-17 CONTRACTED SERVICES	1,350.00	
230092	08/12/2022	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		379.00
		VO# 484720 INV# 838551 PO# 186526	379.00	
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	379.00	
230093	08/12/2022	900272 DEANNA NICHOLE GODWIN		17.62
		VO# 484878 INV# Reimburse Premiums	17.62	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	12.20	
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB	4.79	
		100-000-455-0030-00 DEPENDANT LIFE	0.63	
230094	08/12/2022	290900 DENISE GLISSON		122.64
		VO# 484879 INV# Reimburse Premiums	122.64	
		100-000-455-0001-00 BS WITHHOLDINGS	71.93	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	6.86	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1.72	
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB	4.10	
		100-000-455-0020-00 DENTAL PLUS	31.02	
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE	6.38	
		100-000-455-0030-00 DEPENDANT LIFE	0.63	
230095	08/12/2022	905169 DEPARTMENT OF ADMINISTRATION		1,371.93
		VO# 484477 INV# DOC # 90343466 PO# 186463	1,371.93	
		100-266-345-0003-33 DIST WIDE WEB HOSTING	1,371.93	
230096	08/12/2022	991306 DEXTER BUTLER		136.02
		VO# 484887 INV# Reimburse Premiums	136.02	
		100-000-455-0001-00 BS WITHHOLDINGS	97.68	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	5.80	
		100-000-455-0020-00 DENTAL PLUS	26.60	
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE	5.94	
230097	08/12/2022	904332 DONALD WASHINGTON		212.96
		VO# 484463 INV# Travel Reimbursement PO# 186530	212.96	
		100-258-332-0000-40 TRAVEL (STUDENT SVC)	212.96	
230098	08/12/2022	904439 DONYA BROWN		26.97
		VO# 484837 INV# Reimbursement PO# 186446	26.97	
		600-256-410-0000-20 FOOD SVC SUPPLIES	26.97	
230099	08/12/2022	900699 BRIGHTLY SOFTWARE INC.		5,920.98
		VO# 484475 INV# INV-112563 PO# 186423	5,920.98	
		100-266-345-0005-33 IT DIRECT TRACKING SCHOOL DUDE	5,920.98	
230100	08/12/2022	991279 ELITE HEATING & COOLING, LLC		8,300.00
		VO# 484726 INV# Kingstree Middle PO# 186505	7,300.00	
		503-253-410-0041-41 HVAC UNITS	7,300.00	
		VO# 484727 INV# C. E. Murray PO# 186621	1,000.00	
		100-254-310-0041-41 TECHNICAL SERVICES	1,000.00	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
230101	08/12/2022	905118 LANDEAS MCKNIGHT	675.00
	VO# 484863	INV# 0000000025 PO# 186636	675.00
	203-223-410-0001-17	SUPPLIES	675.00
230102	08/12/2022	990116 EMBASSY SUITES BY HILTON COLUMBIA	401.00
	VO# 484447	INV# CONF# 85212378 PO# 186290	401.00
	189-223-332-0000-40	ADMINISTRATIVE TRAVEL-DISTRICT	401.00
230103	08/12/2022	901340 EPES SOFTWARE	352.00
	VO# 484443	INV# CUST# 10600 PO# 186388	176.00
	100-233-345-0000-22	PRINCIPAL SOFTWARE	176.00
	VO# 484683	INV# Cust ID 5933 PO# 186554	176.00
	100-113-345-0000-12	SOFTWARE/LICENSING	176.00
230104	08/12/2022	904979 ERVIN RICHARDSON	712.50
	VO# 484869	INV# Travel Reimbursement PO# 186473	712.50
	189-115-332-0000-35	C & T TRAVEL - HCTC	712.50
230105	08/12/2022	991130 ESSENTIAL EDUCATION	212.50
	VO# 484737	INV# 30790 PO# 186361	212.50
	955-221-345-0000-40	TECHNOLOGY SOFTWARE	212.50
230106	08/12/2022	234602 FARMERS TELEPHONE COOP-INVOICES	103.09
	VO# 484862	INV# 00239093000 PO# 186550	103.09
	100-254-340-0000-12	TELEPHONE	103.09
230107	08/12/2022	903606 FERNANDO MCELVEEN	700.00
	VO# 484893	INV# 1008 PO# 186718	700.00
	100-254-310-0041-41	TECHNICAL SERVICES	700.00
230108	08/12/2022	234603 FTC	2,011.74
	VO# 484832	INV# 00203475000 PO# 186243	2,011.74
	100-254-340-0000-32	TELEPHONE	2,011.74
230109	08/12/2022	901089 GENCO INC.	3,234.07
	VO# 484844	INV# 129169 PO# 186542	863.16
	100-254-410-0001-41	CUSTODIAL SUPPLIES	863.16
	VO# 484845	INV# 128898A PO# 186441	133.95
	100-254-410-0001-41	CUSTODIAL SUPPLIES	133.95
	VO# 484846	INV# 128851A PO# 186441	180.76
	100-254-410-0001-41	CUSTODIAL SUPPLIES	180.76
	VO# 484847	INV# 128542A PO# 186321	59.91
	100-254-410-0001-41	CUSTODIAL SUPPLIES	59.91
	VO# 484848	INV# 129201 PO# 186568	238.71
	100-254-410-0001-41	CUSTODIAL SUPPLIES	238.71
	VO# 484849	INV# 128898 PO# 186441	749.37
	100-254-410-0001-41	CUSTODIAL SUPPLIES	749.37
	VO# 484850	INV# 128555A PO# 186332	903.80
	100-254-410-0001-41	CUSTODIAL SUPPLIES	903.80

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 484851	INV# 128530A	PO# 186326	37.44
	100-254-410-0001-41	CUSTODIAL SUPPLIES		37.44
	VO# 484876	INV# 128530B	PO# 186326	66.97
	100-254-410-0001-41	CUSTODIAL SUPPLIES		66.97
230110	08/12/2022	306000 GREELEYVILLE HOME MAINTENANCE		47.11
	VO# 484718	INV# 18895	PO# 186498	16.93
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		16.93
	VO# 484719	INV# 18896	PO# 186498	30.18
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		30.18
230111	08/12/2022	902832 HAMER DOOR AND PARTITIONS		516.24
	VO# 484713	INV# 11914	PO# 186445	516.24
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		516.24
230112	08/12/2022	232825 HANNAH BRUORTON		49.91
	VO# 484888	INV# Reimburse Premiums		49.91
	100-000-455-0001-00	BS WITHHOLDINGS		38.70
	100-000-455-0002-00	DENTAL WITHHOLDINGS		3.82
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS		1.45
	100-000-455-0022-00	STATE VISION PLAN - TAXABLE		5.94
	VO# 484906	INV#		0.00
		VOID CHECK PRINT		0.00
230113	08/12/2022	990674 HARRIS PEST CONTROL		2,270.00
	VO# 484777	INV# 641414	PO# 186443	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 484778	INV# 641447	PO# 186443	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 484779	INV# 641450	PO# 186443	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 484780	INV# 641491	PO# 186443	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 484781	INV# 641493	PO# 186443	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 484782	INV# 641496	PO# 186443	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 484783	INV# 641674	PO# 186443	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 484784	INV# 641675	PO# 186443	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 484785	INV# 641695	PO# 186443	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 484786	INV# 641698	PO# 186443	120.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		120.00
	VO# 484787	INV# 641701	PO# 186443	35.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
VO# 484788		INV# 641702	PO# 186443	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
VO# 484789		INV# 641730	PO# 186443	240.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		240.00
VO# 484790		INV# 641991	PO# 186593	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
VO# 484791		INV# 642005	PO# 186593	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
VO# 484792		INV# 642007	PO# 186593	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
VO# 484793		INV# 642017	PO# 186593	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
VO# 484794		INV# 642020	PO# 186593	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
VO# 484795		INV# 642075	PO# 186593	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
VO# 484796		INV# 642076	PO# 186593	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
VO# 484797		INV# 642098	PO# 186593	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
VO# 484798		INV# 642101	PO# 186593	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
VO# 484799		INV# 642273	PO# 186593	240.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		240.00
VO# 484800		INV# 642298	PO# 186593	240.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		240.00
VO# 484801		INV# 642941	PO# 186593	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
VO# 484802		INV# 642943	PO# 186593	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
230114	08/12/2022	338400 HEMINGWAY CAREER AND TECHNOLOGY CENTER		360.00
VO# 484803		INV# Reimbursement	PO# 186300	360.00
189-233-410-0000-35		C & T ADMIN SUPPLIES - HCTC		360.00
230115	08/12/2022	900925 HEMINGWAY HARDWARE & SUPPLY		133.82
VO# 484709		INV# 187628	PO# 186500	62.97
100-254-410-0011-41		MAINT. SUPPLIES - KSH		48.65
100-254-410-0020-41		MAINT. SUPPLIES - HHS		14.32
100-254-410-0035-41		MAINT. SUPPLIES - HAVC		0.00
100-254-410-0041-41		MAINT. SUPPLIES - DISTRICT		0.00
VO# 484710		INV# 187652	PO# 186500	21.34
100-254-410-0011-41		MAINT. SUPPLIES - KSH		0.00
100-254-410-0020-41		MAINT. SUPPLIES - HHS		13.80

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC	0.00	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	7.54	
		VO# 484711 INV# 187698 PO# 186500	49.51	
		100-254-410-0011-41 MAINT. SUPPLIES - KSH	0.00	
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	0.02	
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC	49.49	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	0.00	
230116	08/12/2022	678900 HENRIETTA SIMMONS		133.38
		VO# 484838 INV# Travel Reimbursement PO# 186495	133.38	
		600-256-332-0000-31 FOOD SVC TRAVEL	133.38	
230117	08/12/2022	991352 HOME DEPOT USA INC.		822.04
		VO# 484725 INV# 697348118 PO# 186323	822.04	
		100-254-410-0015-41 MAINT. SUPPLIES - KGE	164.41	
		100-254-410-0016-41 MAINT. SUPPLIES - APS	164.41	
		100-254-410-0018-41 MAINT. SUPPLIES - HES	164.41	
		100-254-410-0030-41 MAINT. SUPPLIES - GES	164.40	
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC	164.41	
230118	08/12/2022	363900 HYMAN PAPER COMPANY, INC.		662.49
		VO# 484448 INV# 295365 PO# 186346	323.46	
		100-254-410-0030-41 MAINT. SUPPLIES - GES	323.46	
		VO# 484852 INV# 295414 PO# 186330	255.15	
		100-254-410-0001-41 CUSTODIAL SUPPLIES	255.15	
		VO# 484853 INV# 295701 PO# 186524	83.88	
		100-254-323-0001-41 REPAIRS/MAINT SERVICES	83.88	
230119	08/12/2022	990872 JACOBY GRAHAM		69.45
		VO# 484881 INV# Reimburse Premiums	69.45	
		100-000-455-0001-00 BS WITHHOLDINGS	48.84	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	4.30	
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB	3.01	
		100-000-455-0020-00 DENTAL PLUS	13.30	
230120	08/12/2022	990857 JARRITO'S		550.00
		VO# 484829 INV# #66490 PO# 186515	550.00	
		203-127-410-0000-17 LD SUPPLIES	550.00	
230121	08/12/2022	904712 JOE'S CATERING		1,470.77
		VO# 484472 INV# 1043 PO# 186547	1,470.77	
		600-256-410-0000-11 FOOD SVC SUPPLIES	183.84	
		600-256-410-0000-12 FOOD SVC SUPPLIES	183.84	
		600-256-410-0000-15 FOOD SVC SUPPLIES	183.84	
		600-256-410-0000-16 FOOD SVC SUPPLIES	183.84	
		600-256-410-0000-18 FOOD SVC SUPPLIES	183.84	
		600-256-410-0000-20 FOOD SVC SUPPLIES	183.84	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		600-256-410-0000-30 FOOD SVC SUPPLIES		183.84
		600-256-410-0000-31 FOOD SVC SUPPLIES		183.89
230122	08/12/2022	905077 JOHNSON CONTROLS, INC.		1,137.20
		VO# 484716 INV# 1-1193900892807 PO# 186436		1,137.20
		100-254-310-0041-41 TECHNICAL SERVICES		1,137.20
230123	08/12/2022	904982 KAREN MOUZON		390.00
		VO# 484891 INV# AESOP PO# 186289		390.00
		100-264-120-0000-40 HR - SUB SECRETARY		390.00
230124	08/12/2022	990752 KATINA SCURRY		3,700.00
		VO# 484814 INV# 164055 PO# 186597		2,000.00
		100-254-310-0041-41 TECHNICAL SERVICES		2,000.00
		VO# 484815 INV# 164056 PO# 186620		1,700.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		1,700.00
		VO# 484907 INV#		0.00
		VOID CHECK PRINT		0.00
230125	08/12/2022	409800 KINGSTREE TRUE VALUE HARDWARE		454.31
		VO# 484762 INV# B396007 PO# 186435		20.33
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		20.33
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
		VO# 484763 INV# B396017 PO# 186435		4.23
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		4.23
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
		VO# 484764 INV# B396301 PO# 186435		27.70
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		27.70
		VO# 484765 INV# B396034 PO# 186433		77.63
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		77.63
		VO# 484766 INV# A7445 PO# 186608		24.98
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		24.98
		VO# 484767 INV# B396831 PO# 186565		36.20
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		36.20
		VO# 484768 INV# B397341 PO# 186565		16.15
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		16.15
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
		VO# 484769 INV# B397671 PO# 186565		5.17
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		5.17
		VO# 484770 INV# B397412 PO# 186585		5.93
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		5.93
		VO# 484771 INV# B397421 PO# 186585		13.76

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		13.76
	VO# 484772	INV# B397496	PO# 186585	32.24
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		32.24
	VO# 484773	INV# B397674	PO# 186585	11.33
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		11.33
	VO# 484774	INV# A7444	PO# 186607	70.72
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		70.72
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
	VO# 484775	INV# B398215	PO# 186607	88.62
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		88.62
	VO# 484776	INV# B398235	PO# 186607	19.32
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		17.90
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		1.42
230126	08/12/2022	902513 KRISTA MOODY		903.32
	VO# 484880	INV# Reimburse Premiums		903.32
		100-000-455-0001-00 BS WITHHOLDINGS		613.12
		100-000-455-0002-00 DENTAL WITHHOLDINGS		42.68
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS		46.56
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB		25.36
		100-000-455-0020-00 DENTAL PLUS		161.20
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE		11.88
		100-000-455-0030-00 DEPENDANT LIFE		2.52
230127	08/12/2022	419400 LAKE CITY LUMBER COMPANY		1,377.95
	VO# 484817	INV# 381538	PO# 186429	127.87
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		127.87
	VO# 484818	INV# 382139	PO# 186566	161.85
		100-254-410-0016-41 MAINT. SUPPLIES - APS		161.85
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		0.00
	VO# 484819	INV# 382182	PO# 186566	128.17
		100-254-410-0016-41 MAINT. SUPPLIES - APS		0.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		128.17
	VO# 484820	INV# 382216	PO# 186566	127.00
		100-254-410-0016-41 MAINT. SUPPLIES - APS		26.97
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		100.03
	VO# 484821	INV# 381930	PO# 186444	227.83
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		227.83
	VO# 484822	INV# 382212	PO# 186573	605.23
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		605.23
230128	08/12/2022	071000 LISA SMITH		173.30
	VO# 484882	INV# Reimburse Premiums		173.30
		100-000-455-0001-00 BS WITHHOLDINGS		153.28

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0002-00 DENTAL WITHHOLDINGS	10.67	
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE	9.35	
230129	08/12/2022	901612 LOWES FOODS		1,400.45
	VO# 484824	INV# 117865	PO# 186516	376.04
	203-223-410-0000-17 ADMINISTRATIVE SUPPLIES			376.04
	VO# 484825	INV# 117875	PO# 186516	400.26
	203-223-410-0000-17 ADMINISTRATIVE SUPPLIES			400.26
	VO# 484826	INV# 117871	PO# 186516	373.66
	203-223-410-0000-17 ADMINISTRATIVE SUPPLIES			373.66
	VO# 484827	INV# 117869	PO# 186516	250.49
	203-223-410-0000-17 ADMINISTRATIVE SUPPLIES			250.49
230130	08/12/2022	480300 MASTERCRAFT RENOVATION SYSTEMS, INC.		20,469.00
	VO# 484843	INV# SL5649	PO# 185995	20,469.00
	503-253-530-2000-41 BLEACHER REPAIR			20,469.00
230131	08/12/2022	454900 MCCALL'S SUPPLY , INC.		581.70
	VO# 484816	INV# 3267272	PO# 186609	581.70
	100-254-410-0020-41 MAINT. SUPPLIES - HHS			581.70
230132	08/12/2022	902189 MINNIE LAMBERT		401.44
	VO# 484868	INV# Travel Reimbursement	PO# 186637	401.44
	100-255-332-0000-17 SPECIAL TRANSPORT			401.44
230133	08/12/2022	498500 MISHOE OIL & PROPANE		96.76
	VO# 484445	INV# 0032143	PO# 186266	5.32
	100-254-470-0003-31 FUEL - C E MURRAY			5.32
	VO# 484446	INV# 0032173	PO# 186266	35.89
	100-254-470-0003-31 FUEL - C E MURRAY			35.89
	VO# 484473	INV# 0032183	PO# 186266	5.72
	100-254-470-0003-31 FUEL - C E MURRAY			5.72
	VO# 484703	INV# 0032120	PO# 186588	24.83
	100-254-490-0000-30 OTHER REPAIRS & MAINT.			24.83
	VO# 484704	INV# 0032175	PO# 186587	25.00
	100-254-470-0003-30 FUEL - GREELEYVILLE ELEM			25.00
230134	08/12/2022	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
	VO# 484904	INV# Deductions		397.57
	100-000-455-0046-00 CHILD SUPPORT / TAX LEVY			397.57
230135	08/12/2022	990549 MYRON DAVIS		3,225.07
	VO# 484892	INV# Travel Reimbursement	PO# 186697	3,225.07
	100-232-332-0022-38 TRAVEL (Public Relations)			3,225.07
230136	08/12/2022	991065 NBM LAWN SERVICES		3,050.00
	VO# 484728	INV# 2254	PO# 186595	300.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			300.00
	VO# 484729	INV# 2255	PO# 186595	300.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 484730	INV# 2257	PO# 186595	850.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		850.00
	VO# 484731	INV# 2256	PO# 186606	450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		450.00
	VO# 484732	INV# 2252	PO# 186569	350.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		350.00
	VO# 484733	INV# 2253	PO# 186569	800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		800.00
230137	08/12/2022	990300 NATASHA JOHNSON GRAHAM		73.70
	VO# 484885	INV# Reimburse Premiums		73.70
	100-000-455-0001-00	BS WITHHOLDINGS		48.84
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS		6.02
	100-000-455-0007-00	SUPPLEMENTAL LONG TERM DISAB		4.05
	100-000-455-0020-00	DENTAL PLUS		13.30
	100-000-455-0030-00	DEPENDANT LIFE		0.63
	100-000-455-0031-00	SPOUSE DEPENDENT LIFE		0.86
230138	08/12/2022	904079 NICOLE G. GILES		26.38
	VO# 484870	INV# Travel Reimbursement	PO# 186664	26.38
	100-232-332-0001-38	SUPERINTENDENT TRAVEL		26.38
230139	08/12/2022	990096 ONTARIO INVESTMENTS, INC.		65.05
	VO# 484861	INV# 84661	PO# 186499	65.05
	100-252-325-0000-32	RENTALS/LEASES		65.05
230140	08/12/2022	566735 PEE DEE DRYWALL SUPPLY, INC.		2,592.00
	VO# 484739	INV# 27824	PO# 186603	2,592.00
	100-254-410-0011-41	MAINT. SUPPLIES - KSH		259.20
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		259.20
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		259.20
	100-254-410-0018-41	MAINT. SUPPLIES - HES		259.20
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		259.20
	100-254-410-0022-41	MAINT. SUPPLIES - HMS		259.20
	100-254-410-0030-41	MAINT. SUPPLIES - GES		259.20
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		259.20
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		259.20
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		259.20
230141	08/12/2022	566600 PEE DEE HARDWARE & SUPPLY		368.28
	VO# 484708	INV# 2207-681647	PO# 186591	368.28
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		368.28
230142	08/12/2022	990339 PEE DEE REGIONAL COMMUNITY TRAINING CENT		306.00
	VO# 484705	INV# 17 CPR Cards	PO# 186589	102.00
	100-255-410-0000-40	TRANSPORTATION SUPPLIES		102.00
	VO# 484706	INV# 17 CPR Cards	PO# 186589	102.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-255-410-0000-40 TRANSPORTATION SUPPLIES		102.00
	VO# 484707	INV# 17 CPR Cards	PO# 186589	102.00
		100-255-410-0000-40 TRANSPORTATION SUPPLIES		102.00
230143	08/12/2022	990649 PERKINS SCHOOL FOR THE BLIND		129,057.12
	VO# 484839	INV# 085549	PO# 186614	30,438.00
		204-125-311-0000-17 CONTRACTED SERVICES		30,438.00
	VO# 484840	INV# 086052	PO# 186614	29,220.48
		204-125-311-0000-17 CONTRACTED SERVICES		29,220.48
	VO# 484841	INV# 086603	PO# 186614	37,743.12
		204-125-311-0000-17 CONTRACTED SERVICES		37,743.12
	VO# 484842	INV# 087149	PO# 186614	31,655.52
		204-125-311-0000-17 CONTRACTED SERVICES		31,655.52
230144	08/12/2022	991313 PROJECT HOPE FOUNDATION		12,247.50
	VO# 484835	INV# 33670	PO# 186613	5,910.50
		204-213-311-0000-17 CONTRACTED SERVICES		5,910.50
	VO# 484836	INV# 33693	PO# 186613	6,337.00
		204-213-311-0000-17 CONTRACTED SERVICES		6,337.00
230145	08/12/2022	900566 PURCHASE POWER		500.00
	VO# 484444	INV# 8000-9000-0342-1009	PO# 186345	500.00
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES		500.00
230146	08/12/2022	991239 QUADIENT FINANCE USA, INC.		1,000.00
	VO# 484871	INV# 7900 0110 0218 2494	PO# 186600	1,000.00
		100-252-410-0003-32 POSTAGE FOR POSTAGE METER		1,000.00
230147	08/12/2022	607800 QUILL CORPORATION		639.24
	VO# 484465	INV# 26468842	PO# 186363	349.95
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		349.95
	VO# 484466	INV# 26478006	PO# 186363	137.10
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		137.10
	VO# 484467	INV# 26488281	PO# 186363	42.09
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		42.09
	VO# 484468	INV# 26519798	PO# 186363	28.06
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		28.06
	VO# 484469	INV# 26554818	PO# 186363	82.04
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES		82.04
230148	08/12/2022	990276 RANDALL C. STATE		126.68
	VO# 484883	INV# Reimburse Premiums		126.68
		100-000-455-0001-00 BS WITHHOLDINGS		126.68
230149	08/12/2022	904896 RC JACOBS INC.		35,219.86
	VO# 484684	INV# 52111	PO# 186427	1,444.86
		100-254-310-0041-41 TECHNICAL SERVICES		1,444.86
	VO# 484834	INV# 52077	PO# 185704	33,775.00
		503-253-530-0011-41 KITCHEN DRAIN LINE		33,775.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
230150	08/12/2022	990897 REVELS TURF & TRACTOR CO., LLC	961.12
	VO# 484714	INV# 224572 PO# 186501	961.12
	100-254-323-0001-41	REPAIRS/MAINT SERVICES	961.12
230151	08/12/2022	901167 ROSE CLEANING SERVICE	7,500.00
	VO# 484894	INV# 1691 PO# 186719	7,500.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	7,500.00
230152	08/12/2022	990247 SADIA MCKNIGHT	140.00
	VO# 484890	INV# Travel Reimbursemet PO# 186357	140.00
	100-264-332-0001-40	PERSONNEL TRAVEL	140.00
230153	08/12/2022	645900 SCASA	738.25
	VO# 484875	INV# SD2023-5566 PO# 186631	738.25
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	738.25
230154	08/12/2022	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	16,896.00
	VO# 484856	INV# 40467 PO# 186557	250.00
		Add Late Fee	
	100-231-332-0001-38	BOARD TRAVEL - DARBY	250.00
	VO# 484857	INV# 40459 PO# 186537	250.00
		Add Late Fee	
	100-231-332-0002-38	BOARD TRAVEL - CUNNINGHAM	250.00
	VO# 484858	INV# 40415 PO# 186434	225.00
	100-231-332-0005-38	BOARD TRAVEL- BURGESS	225.00
	VO# 484874	INV# 34895 PO# 186622	16,171.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	16,171.00
	VO# 484908	INV#	0.00
		VOID CHECK PRINT	
			0.00
230155	08/12/2022	991184 SHARP ELECTRONICS CORPORATION	615.03
	VO# 484823	INV# 9003913281 PO# 186673	615.03
	100-188-325-0000-33	COPIER RENTAL	30.38
	100-221-325-0000-33	COPIER RENTAL	73.44
	100-232-325-0001-38	EQUIPMENT RENTAL	29.22
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL	20.54
	100-233-325-0000-12	OFFICE EQUIPMENT RENTAL	9.65
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL	24.22
	100-233-325-0000-16	OFFICE EQUIPMENT RENTAL	92.83
	100-233-325-0000-18	COPIER RENTAL	10.80
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL	22.43
	100-233-325-0000-22	OFFICE EQUIPMENT RENTAL	7.71
	100-233-325-0000-30	OFFICE EQUIPMENT RENTAL	35.97
	100-233-325-0000-31	OFFICE EQUIPMENT RENTAL	0.81
	100-252-325-0000-32	RENTALS/LEASES	151.18

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-325-0041-41 COPIER LEASE	2.12	
		100-255-325-0000-40 COPIER RENTAL	10.96	
		100-264-325-0000-40 PERSONEL RENTAL (copier)	49.93	
		100-266-325-0000-33 COPIER RENTAL	16.38	
		189-223-325-0000-35 COPIER RENTAL	13.56	
		600-256-325-0000-32 FOOD SERVICE RENTALS	12.90	
230156	08/12/2022	990205 SHAWN MCALISTER HOME REPAIR		3,000.00
		VO# 484854 INV# 026918 PO# 186564	3,000.00	
		100-254-310-0041-41 TECHNICAL SERVICES	3,000.00	
230157	08/12/2022	905030 SHERWIN-WILLIAMS		2,884.26
		VO# 484809 INV# 3344-7 PO# 186612	780.19	
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	780.19	
		VO# 484810 INV# 0237-4 PO# 186599	339.28	
		100-254-410-0012-41 MAINT. SUPPLIES - KMS	339.28	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	0.00	
		VO# 484811 INV# 0252-3 PO# 186599	497.28	
		100-254-410-0012-41 MAINT. SUPPLIES - KMS	0.00	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	497.28	
		VO# 484812 INV# 3160-7 PO# 186442	807.97	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	807.97	
		VO# 484813 INV# 3345-4 PO# 186610	459.54	
		100-254-410-0015-41 MAINT. SUPPLIES - KGE	459.54	
230158	08/12/2022	902223 SHIRLEY L. SALTERS KEELS		184.29
		VO# 484884 INV# Reimburse Premiums	184.29	
		100-000-455-0001-00 BS WITHHOLDINGS	153.28	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	10.67	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	8.17	
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB	3.94	
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE	6.38	
		100-000-455-0030-00 DEPENDANT LIFE	0.63	
		100-000-455-0031-00 SPOUSE DEPENDENT LIFE	1.22	
230159	08/12/2022	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,056.87
		VO# 484902 INV# Deductions	2,056.87	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	2,056.87	
230160	08/12/2022	698850 SOUTHERN DISTRIBUTING COMPANY		269.00
		VO# 484740 INV# 10344558 PO# 186534	152.72	
		100-254-410-0011-41 MAINT. SUPPLIES - KSH	102.54	
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	50.18	
		VO# 484741 INV# 10344713 PO# 186605	116.28	
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	116.28	
230161	08/12/2022	028100 SUSAN CONKLIN		280.29

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 484461	INV# Reimburse Premiums	280.29
	100-000-455-0001-00	BS WITHHOLDINGS	146.52
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	63.00
	100-000-455-0007-00	SUPPLEMENTAL LONG TERM DISAB	21.96
	100-000-455-0020-00	DENTAL PLUS	39.90
	100-000-455-0022-00	STATE VISION PLAN - TAXABLE	8.91
230162	08/12/2022	900461 SWINNIE SUPPLY COMPANY, INC.	203.59
	VO# 484712	INV# 163596/1 PO# 186532	203.59
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	203.59
230163	08/12/2022	534600 THE NEWS	480.00
	VO# 484860	INV# Red# 2006607 PO# 186424	480.00
	100-232-350-0000-38	ADVERTISING	480.00
230164	08/12/2022	991391 TOP NOTCH PRESSURE WASHING, LLC	1,500.00
	VO# 484855	INV# 221 PO# 186561	1,500.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	1,500.00
	VO# 484909	INV#	0.00
		VOID CHECK PRINT	0.00
230165	08/12/2022	783600 TOWN OF GREELEYVILLE	2,005.00
	VO# 484474	INV# Acc # 401-0 PO# 186265	1,005.00
	100-254-321-0002-31	WATER & SEWER	1,005.00
	VO# 484702	INV# Acct # 245-0 PO# 186586	1,000.00
	100-254-321-0002-30	WATER & SEWER	1,000.00
	VO# 484910	INV#	0.00
		VOID CHECK PRINT	0.00
230166	08/12/2022	904654 UNIFIRST CORPORATION	1,157.87
	VO# 484449	INV# 2130032302 PO# 186328	25.01
	100-254-410-0002-41	UNIFORM RENTAL	25.01
	VO# 484450	INV# 2130032299 PO# 186328	10.50
	100-254-410-0002-41	UNIFORM RENTAL	10.50
	VO# 484451	INV# 2130032295 PO# 186328	32.27
	100-254-410-0002-41	UNIFORM RENTAL	32.27
	VO# 484452	INV# 2130033293 PO# 186328	25.01
	100-254-410-0002-41	UNIFORM RENTAL	25.01
	VO# 484453	INV# 2130033297 PO# 186328	25.01
	100-254-410-0002-41	UNIFORM RENTAL	25.01
	VO# 484454	INV# 2130033294 PO# 186328	18.21
	100-254-410-0002-41	UNIFORM RENTAL	18.21
	VO# 484455	INV# 2130033284 PO# 186328	46.79
	100-254-410-0002-41	UNIFORM RENTAL	46.79
	VO# 484456	INV# 2130033295 PO# 186328	155.03

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
100-254-410-0002-41		UNIFORM RENTAL			155.03
VO# 484457		INV# 2130033482	PO# 186328		32.27
100-254-410-0002-41		UNIFORM RENTAL			32.27
VO# 484458		INV# 2130033480	PO# 186328		25.01
100-254-410-0002-41		UNIFORM RENTAL			25.01
VO# 484742		INV# 2130034408	PO# 186440		22.90
100-254-410-0002-41		UNIFORM RENTAL			22.90
VO# 484743		INV# 2130034405	PO# 186440		10.50
100-254-410-0002-41		UNIFORM RENTAL			10.50
VO# 484744		INV# 2130034401	PO# 186440		32.27
100-254-410-0002-41		UNIFORM RENTAL			32.27
VO# 484745		INV# 2130035208	PO# 186440		117.05
100-254-410-0002-41		UNIFORM RENTAL			117.05
VO# 484746		INV# 2130035210	PO# 186440		25.01
100-254-410-0002-41		UNIFORM RENTAL			25.01
VO# 484747		INV# 2130035207	PO# 186440		18.21
100-254-410-0002-41		UNIFORM RENTAL			18.21
VO# 484748		INV# 2130035198	PO# 186440		46.79
100-254-410-0002-41		UNIFORM RENTAL			46.79
VO# 484749		INV# 2130035206	PO# 186440		69.21
100-254-410-0002-41		UNIFORM RENTAL			69.21
VO# 484750		INV# 2130035695	PO# 186440		25.01
100-254-410-0002-41		UNIFORM RENTAL			25.01
VO# 484751		INV# 2130035697	PO# 186440		32.27
100-254-410-0002-41		UNIFORM RENTAL			32.27
VO# 484752		INV# 2130036564	PO# 186596		32.27
100-254-410-0002-41		UNIFORM RENTAL			32.27
VO# 484753		INV# 2130036571	PO# 186596		17.98
100-254-410-0002-41		UNIFORM RENTAL			17.98
VO# 484754		INV# 2130036568	PO# 186596		10.50
100-254-410-0002-41		UNIFORM RENTAL			10.50
VO# 484755		INV# 2130037346	PO# 186596		46.79
100-254-410-0002-41		UNIFORM RENTAL			46.79
VO# 484756		INV# 2130037353	PO# 186596		31.19
100-254-410-0002-41		UNIFORM RENTAL			31.19
VO# 484757		INV# 2130037357	PO# 186596		25.01
100-254-410-0002-41		UNIFORM RENTAL			25.01
VO# 484758		INV# 2130037354	PO# 186596		25.47
100-254-410-0002-41		UNIFORM RENTAL			25.47
VO# 484759		INV# 2130037355	PO# 186596		117.05
100-254-410-0002-41		UNIFORM RENTAL			117.05
VO# 484760		INV# 2130037730	PO# 186596		25.01
100-254-410-0002-41		UNIFORM RENTAL			25.01
VO# 484761		INV# 2130037732	PO# 186596		32.27

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0002-41 UNIFORM RENTAL	32.27	
230167	08/12/2022	900170 U. S. FOODS		3,784.53
	VO# 484865	INV# 1064350	PO# 186365	1,232.61
	600-256-460-0000-12 FOOD			1,232.61
	VO# 484866	INV# 1064349	PO# 186507	1,281.19
	600-256-460-0000-20 FOOD			1,281.19
	VO# 484867	INV# 1064348	PO# 186385	1,270.73
	600-256-460-0000-30 FOOD			1,270.73
230168	08/12/2022	904707 U.S. OMNI		4,151.77
	VO# 484905	INV# Deductions		4,151.77
	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			917.50
	100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST			39.27
	100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST			1,225.00
	100-000-457-0077-00 WADDELL & REED, INC. TSA W/H			60.00
	100-000-457-0108-00 AIG VALIC			1,075.00
230169	08/12/2022	806960 VALLEY PROTEINS, INC.		189.00
	VO# 484717	INV# 3195988	PO# 186428	189.00
	100-254-410-1100-41 MAINTAIN WATER & SEWAGE			189.00
230170	08/12/2022	990207 VC3, INC.		444.30
	VO# 484476	INV# 81838	PO# 186465	444.30
	100-266-345-0004-33 REPAIR/MAINTENANCE TECH.			444.30
230171	08/12/2022	990945 VERIZON CONNECT NWF, INC.		157.37
	VO# 484736	INV# OSV000002831049	PO# 186273	157.37
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			157.37
230172	08/12/2022	991095 VITAL RECORDS CONTROL, LLC		4,151.90
	VO# 484471	INV# 2714138	PO# 186241	4,151.90
	100-252-325-0000-32 RENTALS/LEASES			4,151.90
230173	08/12/2022	990865 VOX LAWN CARE		5,600.00
	VO# 484734	INV# Hemingway Area	PO# 186594	1,450.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			1,450.00
	VO# 484735	INV# Kingstree Area	PO# 186594	4,150.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			4,150.00
230174	08/12/2022	817800 WARD'S LOCKSMITH SERVICE		442.80
	VO# 484721	INV# 24705	PO# 186487	243.80
	100-254-323-0001-41 REPAIRS/MAINT SERVICES			243.80
	VO# 484722	INV# 24706	PO# 186487	54.00
	100-254-323-0001-41 REPAIRS/MAINT SERVICES			54.00
	VO# 484723	INV# 24707	PO# 186487	145.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-323-0001-41 REPAIRS/MAINT SERVICES	145.00	
230175	08/12/2022	990843 WILLIAMSBURG COUNTY VOTER REGISTRATION		7,630.22
	VO# 484877	INV# District #2	PO# 186663	7,630.22
		100-231-310-0001-38 CONTRACTED SERVICES	7,630.22	
230176	08/12/2022	991225 WINTER V. MOORE		600.00
	VO# 484478	INV# 003	PO# 185868	300.00
		221-127-312-0021-33 CONSULTANT SERVICES	300.00	
	VO# 484479	INV# 004	PO# 185868	300.00
		221-127-312-0021-33 CONSULTANT SERVICES	300.00	
230177	08/18/2022	903702 SC DEPT. OF LABOR LICENSING & REGULATION		100.00
	VO# 484991	INV# Case# 2021-1239	PO# 186797	100.00
		100-001-999-0000-00 MISCELLANEOUS	100.00	
230178	08/26/2022	904815 A3 COMMUNICATIONS		7,632.44
	VO# 484968	INV# 105960	PO# 186630	7,632.44
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	7,632.44	
230179	08/26/2022	991200 AMAZON CAPITAL SERVICES		2,863.88
	VO# 484913	INV# 16QP-XFR1-4RDK	PO# 186650	68.69
		100-222-445-0000-11 LIBRARY TECHNOLOGY SUPPLIES	68.69	
	VO# 485074	INV# 11HD-JWWX-9DR6	PO# 186807	700.92
		100-232-445-0000-38 TECHNOLOGY SUPPLIES	700.92	
	VO# 485075	INV# 1T7M-VHQY-JRTJ	PO# 186811	25.42
		100-231-410-0000-38 BOARD SUPPLIES	25.42	
	VO# 485076	INV# 1LM1-7P46-1VHD	PO# 186671	273.07
		100-114-410-0000-31 HIGH SCHOOL SUPPLIES	273.07	
	VO# 485077	INV# 1MFY-DDQ6-9KHM	PO# 186652	514.45
		100-114-445-0000-31 TECH SUPPLIES	514.45	
	VO# 485078	INV# 1HTP-XPN7-734R	PO# 186649	941.60
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	941.60	
	VO# 485157	INV# 1CWX-JDWJ-1M6R	PO# 186669	339.73
		600-256-410-0000-11 FOOD SVC SUPPLIES	269.98	
		600-256-410-0000-32 FOOD SVC SUPPLIES	69.75	
230180	08/26/2022	991343 ANDRESS CARTER-SIMS		7,500.00
	VO# 484897	INV# 111	PO# 186558	1,500.00
		201-113-312-0021-33 CONSULTANT SERVICES	1,500.00	
		201-224-312-0021-33 CONTRACTED SERVICES	0.00	
	VO# 484898	INV# 110	PO# 186558	6,000.00
		201-113-312-0021-33 CONSULTANT SERVICES	5,750.00	
		201-224-312-0021-33 CONTRACTED SERVICES	250.00	
230181	08/26/2022	990479 ANTERIO GAMBLE		278.91
	VO# 484946	INV# Reimburse Premiums		278.91
		100-000-455-0001-00 BS WITHHOLDINGS	215.79	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	20.58	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	16.47
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB	5.04
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE	19.14
		100-000-455-0030-00 DEPENDANT LIFE	1.89
230182	08/26/2022	036950 ATLANTIC COASTAL SUPPLY, INC.	3,158.56
		VO# 485017 INV# 206365 01 PO# 186745	728.63
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	728.63
		VO# 485018 INV# 206358 01 PO# 186744	953.34
		100-254-410-0018-41 MAINT. SUPPLIES - HES	953.34
		VO# 485019 INV# 206511 01 PO# 186787	1,367.53
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	1,367.53
		VO# 485131 INV# 206511 02 PO# 186841	109.06
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	109.06
230183	08/26/2022	034700 AT&T MOBILITY LLC	946.68
		VO# 485172 INV# 28731551636 PO# 186716	946.68
		4X07122022	
		218-113-345-0008-33 SOFTWARE	946.68
230184	08/26/2022	990923 AUNTIE KAREN FOUNDATION	6,900.00
		VO# 485202 INV# 2388 PO# 186907	300.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	300.00
		VO# 485203 INV# 2394 PO# 186907	1,500.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	1,500.00
		VO# 485204 INV# 2387 PO# 186906	300.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	300.00
		VO# 485205 INV# 2393 PO# 186906	300.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	300.00
		VO# 485206 INV# 2389 PO# 186908	300.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	300.00
		VO# 485207 INV# 2395 PO# 186908	1,200.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	1,200.00
		VO# 485208 INV# 2402 PO# 186908	1,200.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	1,200.00
		VO# 485209 INV# 2386 PO# 186909	300.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	300.00
		VO# 485210 INV# 2392 PO# 186909	1,500.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	1,500.00
230185	08/26/2022	119400 AUTO PARTS OF KINGSTREE INC.	116.61
		VO# 485119 INV# 5938-448186 PO# 186770	116.61
		100-254-323-0041-41 VEHICLE MAINTENANCE	116.61
230186	08/26/2022	903806 BLACKBOARD	540.00
		VO# 484950 INV# 1384220 PO# 186362	540.00
		955-221-345-0000-40 TECHNOLOGY SOFTWARE	540.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
230187	08/26/2022	900223 BLUUM OF TEXAS, LLC	10,666.00
	VO# 485216	INV# 938601 PO# 186892	10,666.00
	220-113-445-0033-33	TECHNOLOGY SUPPLIES	10,666.00
230188	08/26/2022	904235 B & R PAINTING CONTRACTORS, INC.	27,870.00
	VO# 484989	INV# Anderson Primary PO# 186320	17,500.00
	503-253-530-0016-41	PAINTING	17,500.00
	VO# 484990	INV# Kingstree High West PO# 186699	3,500.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	3,500.00
	VO# 485122	INV# Anderson Primary PO# 186846	6,870.00
	503-253-530-0016-41	PAINTING	6,870.00
230189	08/26/2022	068600 CAB INSTALLER'S INC.	42,196.97
	VO# 484917	INV# 101 PO# 186695	42,196.97
	971-266-310-0000-41	CABLING (MERGER)	42,196.97
230190	08/26/2022	990896 C&A CARPET, LLC	95,485.16
	VO# 485155	INV# 8504 PO# 186891	32,956.16
	225-254-311-0013-33	CONTRACTED SERVICES	32,956.16
	VO# 485156	INV# 8523 PO# 186891	62,529.00
	225-254-311-0013-33	CONTRACTED SERVICES	62,529.00
230191	08/26/2022	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY	4,623.96
	VO# 485079	INV# 51842715 RI PO# 186417	4,623.96
	880-113-410-0000-33	SUPPLIES	4,623.96
230192	08/26/2022	491580 CAROLINA BUSINESS SUPPLIES, INC.	6,316.90
	VO# 484918	INV# 160762-00 PO# 186299	802.43
	189-223-410-0000-40	ADMINISTRATIVE SUPPLIES	563.00
	189-223-445-0000-40	ADMIN TECH SUPPLIES-DISTRICT	239.43
	VO# 484919	INV# 161016-00 PO# 186640	995.37
	100-113-410-0000-30	ELEM SUPPLIES	995.37
	VO# 484920	INV# 161039-00 PO# 186641	660.37
	100-113-445-0000-30	TECHNOLOGY SUPPLIES	660.37
	VO# 484921	INV# 160949-00 PO# 186582	681.94
	100-113-410-0000-15	ELEM SUPPLIES	681.94
	VO# 484922	INV# 160945-00 PO# 186644	648.00
	100-233-410-0000-15	PRINCIPALS SUPPLIES	648.00
	VO# 484984	INV# 161025-00 PO# 186670	889.87
	100-221-445-0000-33	TECHNOLOGY SUPPLIES	889.87
	VO# 484985	INV# 160893-00 PO# 186503	144.05
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	144.05
	VO# 485083	INV# 161264-00 PO# 186757	170.10
	100-233-410-0000-15	PRINCIPALS SUPPLIES	170.10
	VO# 485084	INV# 161097-00 PO# 186666	322.16
	100-113-410-0000-30	ELEM SUPPLIES	322.16
	VO# 485085	INV# 161087-00 PO# 186667	416.04

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-112-410-0000-30 PRIMARY SUPPLIES		416.04
	VO# 485086	INV# 161222-00	PO# 186574	449.54
		100-114-410-0000-31 HIGH SCHOOL SUPPLIES		449.54
	VO# 485087	INV# 161223-00	PO# 186646	137.03
		100-114-410-0000-31 HIGH SCHOOL SUPPLIES		137.03
230193	08/26/2022	990434 CAROLINA EASTERN, INC.		150.00
	VO# 485107	INV# 2095459	PO# 186721	150.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		150.00
230194	08/26/2022	904760 CAROLINAS PAYROLL CONFERENCE		500.00
	VO# 484914	INV# Member: 88569200	PO# 186752	500.00
		Womble		
		100-252-332-0001-32 FINANCE STAFF - TRAVEL		500.00
230195	08/26/2022	110400 CAROLINA SUPPLYHOUSE, INC.		597.77
	VO# 484965	INV# 436770	PO# 186685	420.99
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		420.99
	VO# 485173	INV# 440918	PO# 186865	176.78
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		176.78
230196	08/26/2022	990552 CLARENDON COUNTY FINANCE		1,439.78
	VO# 485064	INV# Legal Services	PO# 186839	1,439.78
		100-231-319-0000-38 LEGAL SERVICES		1,439.78
230197	08/26/2022	901613 COLE'S CARPETS, D.B.A.		71.28
	VO# 484973	INV# 61647	PO# 186623	71.28
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		71.28
230198	08/26/2022	903510 COOPER'S COUNTRY STORE		210.89
	VO# 485020	INV# 10453658	PO# 186722	74.65
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		74.65
	VO# 485021	INV# 10463741	PO# 186786	136.24
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		136.24
	VO# 485227	INV#		0.00
		VOID CHECK PRINT		0.00
230199	08/26/2022	901703 CREATIVE ELECTRONIC SYSTEMS, INC.		4,272.00
	VO# 485034	INV# 838560	PO# 186823	339.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		339.00
	VO# 485035	INV# 838561	PO# 186823	267.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		267.00
	VO# 485036	INV# 838562	PO# 186823	229.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		229.00
	VO# 485037	INV# 838563	PO# 186823	379.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		379.00
	VO# 485038	INV# 838564	PO# 186823	489.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		489.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 485039	INV# 838565	PO# 186823	289.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		289.00
	VO# 485040	INV# 838566	PO# 186823	229.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		229.00
	VO# 485041	INV# 838567	PO# 186823	229.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		229.00
	VO# 485042	INV# 838568	PO# 186823	377.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		377.00
	VO# 485043	INV# 838569	PO# 186823	189.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		189.00
	VO# 485044	INV# 838570	PO# 186823	229.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		229.00
	VO# 485045	INV# 838571	PO# 186823	189.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		189.00
	VO# 485133	INV# 838572	PO# 186843	369.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		369.00
	VO# 485134	INV# 838573	PO# 186843	469.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		469.00
230200	08/26/2022	901937 KINGSTREE TIRE SERVICE, INC.		10.00
	VO# 485010	INV# 186740	PO# 186784	10.00
	100-254-323-0041-41	VEHICLE MAINTENANCE		10.00
230201	08/26/2022	990542 DE LAGE LANDEN FINANCIAL SERVICES, INC.		269.38
	VO# 485082	INV# 77318689	PO# 186862	269.38
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL		269.38
230202	08/26/2022	187300 DELL MARKETING L.P.		393.66
	VO# 485198	INV# 10607566878	PO# 186790	393.66
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)		393.66
230203	08/26/2022	991279 ELITE HEATING & COOLING, LLC		14,900.00
	VO# 485016	INV# Hem Career Center	PO# 186781	1,500.00
	100-254-310-0041-41	TECHNICAL SERVICES		1,500.00
	VO# 485135	INV# Kingstree High-Graph	PO# 186358	6,700.00
	503-253-410-0041-41	HVAC UNITS		6,700.00
	VO# 485136	INV# Kingstree High-JROTC	PO# 186337	6,700.00
	503-253-410-0041-41	HVAC UNITS		6,700.00
230204	08/26/2022	990156 ENCORE TECHNOLOGY GROUP, LLC		64,030.07
	VO# 485195	INV# 164161	PO# 186852	6,000.00
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE		6,000.00
	VO# 485196	INV# 164157	PO# 186851	8,520.00
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE		8,520.00
	VO# 485197	INV# 164156	PO# 186850	15,870.00
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE		15,870.00
	VO# 485213	INV# 165051	PO# 186555	33,640.07

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-345-0004-33 REPAIR/MAINTENANCE TECH.	33,640.07	
230205	08/26/2022	901340 EPES SOFTWARE		176.00
	VO# 484924	INV# Cust ID: 5942	PO# 186643	176.00
		100-233-345-0000-15 TECHNOLOGY SERVICES	176.00	
230206	08/26/2022	234602 FARMERS TELEPHONE COOP-INVOICES		181.41
	VO# 485137	INV# 00226928000	PO# 186412	181.41
		600-256-340-0000-32 FOOD SVC TELEPHONE	181.41	
230207	08/26/2022	903759 FIRST CITIZENS		6,537.79
	VO# 485217	INV# Lowe's	PO# 186333	2,162.26
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	2,162.26	
	VO# 485218	INV# Home Depot	PO# 186333	72.89
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	72.89	
	VO# 485219	INV# JetBlue	PO# 186638	467.07
		100-255-332-0000-17 SPECIAL TRANSPORT	467.07	
	VO# 485220	INV# JetBlue	PO# 186638	1,361.34
		100-255-332-0000-17 SPECIAL TRANSPORT	1,361.34	
	VO# 485221	INV# Direct TV	PO# 186724	46.63
		100-232-321-0000-38 PURCHASED SERVICES	46.63	
	VO# 485222	INV# Lowe's	PO# 186536	484.29
		100-254-410-0016-41 MAINT. SUPPLIES - APS	432.53	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	51.76	
	VO# 485223	INV# WM Supercenter	PO# 186854	256.02
		100-264-410-0001-40 PERSONNEL SUPPLIES	256.02	
	VO# 485224	INV# Zoom	PO# 186525	1,619.79
		201-113-345-0021-33 SOFTWARE LICENSES	1,619.79	
	VO# 485225	INV# FedEx	PO# 186856	67.50
		100-264-410-0001-40 PERSONNEL SUPPLIES	67.50	
230208	08/26/2022	252300 FOXWORTH'S TIRE AND AUTO, INC.		58.46
	VO# 484970	INV# 70841	PO# 186645	58.46
		100-254-323-0041-41 VEHICLE MAINTENANCE	58.46	
230209	08/26/2022	138300 FRANKLIN BROWN JR.		50.67
	VO# 485063	INV# Reimburse Premiums		50.67
		100-000-455-0001-00 BS WITHHOLDINGS	48.84	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	1.83	
230210	08/26/2022	234603 FTC		3,686.72
	VO# 485093	INV# 00104917000	PO# 186243	3,686.72
		100-254-340-0000-32 TELEPHONE	3,686.72	
230211	08/26/2022	264900 FULTON'S MANUFACTURING &		3,100.00
	VO# 484969	INV# 17670	PO# 186672	3,100.00
		100-254-410-1100-41 MAINTAIN WATER & SEWAGE	3,100.00	
230212	08/26/2022	990109 FUN EXPRESS, LLC		247.54
	VO# 485062	INV# 718155744-01	PO# 186579	247.54

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-113-410-0000-15 ELEM SUPPLIES		247.54
230213	08/26/2022	990473 G AND G ELECTRICAL		13,340.00
	VO# 484966	INV# WCS D 773	PO# 186336	8,004.00
	503-253-530-2011-41 LIGHTING FOOTBALL FIELD			8,004.00
	VO# 484967	INV# WCS D 774	PO# 186611	5,336.00
	503-253-530-2011-41 LIGHTING FOOTBALL FIELD			5,336.00
	VO# 485228	INV#		0.00
		VOID CHECK PRINT		0.00
230214	08/26/2022	901089 GENCO INC.		9,064.50
	VO# 484925	INV# 129586	PO# 186700	1,082.73
	100-254-410-0001-41 CUSTODIAL SUPPLIES			1,082.73
	VO# 484926	INV# 129301	PO# 186602	209.82
	100-254-410-0001-41 CUSTODIAL SUPPLIES			209.82
	VO# 484927	INV# 129302	PO# 186601	209.82
	100-254-410-0001-41 CUSTODIAL SUPPLIES			209.82
	VO# 484928	INV# 129327	PO# 186572	2,356.10
	971-254-410-0000-41 CONSOLIDATION SUPPLIES			2,356.10
	VO# 484929	INV# 129328	PO# 186571	831.56
	971-254-410-0000-41 CONSOLIDATION SUPPLIES			831.56
	VO# 484930	INV# 129587	PO# 186701	591.02
	100-254-410-0001-41 CUSTODIAL SUPPLIES			591.02
	VO# 484949	INV# 129587A	PO# 186701	80.77
	100-254-410-0001-41 CUSTODIAL SUPPLIES			80.77
	VO# 484982	INV# 129586A	PO# 186700	177.95
	100-254-410-0001-41 CUSTODIAL SUPPLIES			177.95
	VO# 485066	INV# 130005	PO# 186736	440.64
	100-254-410-0001-41 CUSTODIAL SUPPLIES			440.64
	VO# 485067	INV# 129661	PO# 186700	34.41
	100-254-410-0001-41 CUSTODIAL SUPPLIES			34.41
	VO# 485068	INV# 130004	PO# 186735	495.72
	100-254-410-0001-41 CUSTODIAL SUPPLIES			495.72
	VO# 485069	INV# 129301A	PO# 186602	43.31
	100-254-410-0001-41 CUSTODIAL SUPPLIES			43.31
	VO# 485070	INV# 129302A	PO# 186601	43.31
	100-254-410-0001-41 CUSTODIAL SUPPLIES			43.31
	VO# 485071	INV# 129977	PO# 186743	1,108.75
	971-254-410-0000-41 CONSOLIDATION SUPPLIES			1,108.75
	VO# 485179	INV# 129585A	PO# 186689	86.72
	100-254-410-0001-41 CUSTODIAL SUPPLIES			86.72
	VO# 485180	INV# 130170	PO# 186520	129.11
	100-254-410-0001-41 CUSTODIAL SUPPLIES			129.11
	VO# 485181	INV# 130181	PO# 186837	1,142.76

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

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		100-254-410-0001-41 CUSTODIAL SUPPLIES	1,142.76	
230215	08/26/2022	990659 GRAHAM'S FENCING, LLC		2,200.00
	VO# 485014	INV# District Office	PO# 186782	1,100.00
	100-254-310-0041-41 TECHNICAL SERVICES		1,100.00	
	VO# 485015	INV# Hem Career Center	PO# 186782	1,100.00
	100-254-310-0041-41 TECHNICAL SERVICES		1,100.00	
230216	08/26/2022	302100 GRAINGER		127.51
	VO# 485110	INV# 9401052270	PO# 186732	127.51
	100-254-410-0020-41 MAINT. SUPPLIES - HHS		127.51	
230217	08/26/2022	902711 GREAT LAKES PETROLEUM		4,371.04
	VO# 485095	INV# 1936596-IN	PO# 186726	4,371.04
	100-254-470-0004-41 DISTRICT FUEL		4,371.04	
230218	08/26/2022	306000 GREELEYVILLE HOME MAINTENANCE		63.00
	VO# 485108	INV# 18905	PO# 186740	31.68
	100-254-410-0031-41 MAINT. SUPPLIES - CEM		31.68	
	VO# 485109	INV# 18897	PO# 186725	31.32
	100-254-410-0031-41 MAINT. SUPPLIES - CEM		31.32	
230219	08/26/2022	133100 HALLIGAN , MAHONEY & WILLIAMS		183.75
	VO# 484994	INV# NO. 17185	PO# 186809	183.75
	100-231-319-0000-38 LEGAL SERVICES		183.75	
230220	08/26/2022	902832 HAMER DOOR AND PARTITIONS		1,089.72
	VO# 484936	INV# 11932	PO# 186698	1,089.72
	971-254-410-0000-41 CONSOLIDATION SUPPLIES		1,089.72	
230221	08/26/2022	990850 HARLYN ANN SOER		2,400.00
	VO# 485154	INV# 2201	PO# 186762	2,400.00
	100-127-312-0000-17 CONTRACTED SERVICES		2,400.00	
230222	08/26/2022	990674 HARRIS PEST CONTROL		2,065.00
	VO# 485097	INV# 638893	PO# 186720	1,490.00
	100-254-410-0003-41 PEST CONTROL - DISTRICT		1,490.00	
	VO# 485098	INV# 648538	PO# 186842	35.00
	100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00	
	VO# 485099	INV# 648537	PO# 186842	85.00
	100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00	
	VO# 485100	INV# 648893	PO# 186842	35.00
	100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00	
	VO# 485101	INV# 648894	PO# 186842	85.00
	100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00	
	VO# 485102	INV# 648895	PO# 186842	85.00
	100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00	
	VO# 485103	INV# 648932	PO# 186842	85.00
	100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00	
	VO# 485104	INV# 648933	PO# 186842	35.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00
		VO# 485105 INV# 649195 PO# 186842		40.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		40.00
		VO# 485106 INV# 649196 PO# 186842		90.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		90.00
230223	08/26/2022	900925 HEMINGWAY HARDWARE & SUPPLY		288.22
		VO# 484964 INV# 187870 PO# 186690		50.81
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		50.81
		VO# 485011 INV# 187902 PO# 186739		63.21
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		63.21
		VO# 485012 INV# 187996 PO# 186828		40.54
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		40.54
		VO# 485013 INV# 187957 PO# 186783		57.76
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		57.76
		VO# 485175 INV# 188018 PO# 186863		75.90
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		75.90
230224	08/26/2022	678900 HENRIETTA SIMMONS		154.00
		VO# 485145 INV# Travel Reimbursement PO# 186692		154.00
		600-256-332-0000-30 FOOD SVC TRAVEL		154.00
230225	08/26/2022	902610 HOBART SERVICE		3,043.02
		VO# 485146 INV# 35485882 PO# 186462		320.25
		600-256-323-0000-31 FS REPAIRS & MAINT.		320.25
		VO# 485147 INV# 35482808 PO# 186635		1,045.50
		600-256-323-0000-12 FS REPAIRS & MAINT.		1,045.50
		VO# 485148 INV# 35464189 PO# 186456		633.47
		600-256-323-0000-12 FS REPAIRS & MAINT.		633.47
		VO# 485149 INV# 35473546 PO# 186456		815.05
		600-256-323-0000-12 FS REPAIRS & MAINT.		815.05
		VO# 485150 INV# 35485880 PO# 186455		228.75
		600-256-323-0000-11 FS REPAIRS & MAINT.		228.75
230226	08/26/2022	363900 HYMAN PAPER COMPANY, INC.		2,855.08
		VO# 484937 INV# 296579 PO# 186656		166.10
		189-115-410-0000-35 C & T SUPPLIES - HCTC		166.10
		VO# 484938 INV# 295907 PO# 186467		863.37
		100-254-410-0001-41 CUSTODIAL SUPPLIES		539.92
		100-254-410-0016-41 MAINT. SUPPLIES - APS		323.45
		VO# 484939 INV# 295957 PO# 186546		418.13
		100-254-410-0001-41 CUSTODIAL SUPPLIES		288.75
		100-254-410-0030-41 MAINT. SUPPLIES - GES		129.38
		VO# 484940 INV# 296326 PO# 186521		238.72
		100-254-410-0001-41 CUSTODIAL SUPPLIES		238.72
		VO# 484941 INV# 296211 PO# 186686		323.46

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		323.46
		VO# 484942 INV# 296212 PO# 186687		354.92
		100-254-410-0001-41 CUSTODIAL SUPPLIES		31.46
		100-254-410-0031-41 MAINT. SUPPLIES - CEM		323.46
		VO# 485065 INV# 297154 PO# 186825		490.38
		100-254-410-0001-41 CUSTODIAL SUPPLIES		166.92
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		323.46
230227	08/26/2022	902968 IGA		398.57
		VO# 484952 INV# 117904 PO# 186543		398.57
		100-224-410-0000-31 INSERVICE TEACHER SUPPLIES		398.57
230228	08/26/2022	991299 JOHNSON CONTROLS FIRE PROTECTION LP		37,913.36
		VO# 484951 INV# 23033394 PO# 186272		28,115.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		28,115.00
		VO# 485072 INV# 89026760 PO# 186544		4,578.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		4,578.00
		VO# 485073 INV# 89026750 PO# 186545		5,220.36
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		5,220.36
230229	08/26/2022	900121 JOHNSTONE SUPPLY FLORENCE SC		10,919.76
		VO# 485029 INV# S1831552.001 PO# 186746		1,212.30
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		1,212.30
		VO# 485030 INV# S1830494.001 PO# 186804		8,728.62
		503-253-410-0041-41 HVAC UNITS		8,728.62
		VO# 485031 INV# S1832076.001 PO# 186778		938.15
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		938.15
		VO# 485032 INV# S1832096.001 PO# 186805		40.69
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		40.69
230230	08/26/2022	904982 KAREN MOUZON		600.00
		VO# 485201 INV# AESOP PO# 186289		600.00
		8/8-8/18/2022		
		100-264-120-0000-40 HR - SUB SECRETARY		600.00
230231	08/26/2022	990752 KATINA SCURRY		5,375.00
		VO# 485033 INV# 164058 PO# 186802		3,200.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		3,200.00
		VO# 485123 INV# 164059 PO# 186834		300.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		300.00
		VO# 485124 INV# 164060 PO# 186834		250.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		250.00
		VO# 485125 INV# 164061 PO# 186834		400.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		400.00
		VO# 485126 INV# 164063 PO# 186834		400.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		400.00
		VO# 485127 INV# 164064 PO# 186834		300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		300.00
	VO# 485128	INV# 164064-2	PO# 186834	225.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		225.00
	VO# 485129	INV# 164065	PO# 186834	300.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.		300.00
230232	08/26/2022	409800 KINGSTREE TRUE VALUE HARDWARE		348.91
	VO# 485059	INV# B399463	PO# 186552	77.17
		100-254-490-0000-12 OTHER REPAIRS & MAIN		77.17
	VO# 485060	INV# B398658	PO# 186552	12.94
		100-254-490-0000-12 OTHER REPAIRS & MAIN		12.94
	VO# 485113	INV# B398683	PO# 186731	25.54
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		25.54
	VO# 485114	INV# B398737	PO# 186733	71.56
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		71.56
	VO# 485115	INV# B398777	PO# 186733	58.29
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		58.29
	VO# 485116	INV# B398811	PO# 186733	21.58
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		21.58
	VO# 485117	INV# B398870	PO# 186733	38.64
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		38.64
	VO# 485118	INV# B399267	PO# 186733	43.19
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		43.19
230233	08/26/2022	420200 LAKESHORE LEARNING MATERIALS		848.39
	VO# 484916	INV# 339461080422	PO# 186580	848.39
		100-113-410-0000-15 ELEM SUPPLIES		848.39
230234	08/26/2022	991108 LATONYA WEST		45.75
	VO# 485200	INV# Reimbursement	PO# 186855	45.75
		100-264-410-0001-40 PERSONNEL SUPPLIES		45.75
230235	08/26/2022	251250 MACY JOY MCGEE		178.34
	VO# 484945	INV# Reimburse Premiums		178.34
		100-000-455-0001-00 BS WITHHOLDINGS		153.28
		100-000-455-0002-00 DENTAL WITHHOLDINGS		10.67
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS		2.90
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB		0.93
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE		9.35
		100-000-455-0030-00 DEPENDANT LIFE		0.63
		100-000-455-0031-00 SPOUSE DEPENDENT LIFE		0.58
230236	08/26/2022	454900 MCCALL'S SUPPLY , INC.		4,966.55
	VO# 485028	INV# 3268078	PO# 186800	4,774.70
		503-253-410-0041-41 HVAC UNITS		4,774.70
	VO# 485121	INV# 3272930	PO# 186835	191.85
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC		191.85

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
230237	08/26/2022	498500 MISHOE OIL & PROPANE	1,597.70
	VO# 484899	INV# 0032289 PO# 186266	20.17
	100-254-470-0003-31	FUEL - C E MURRAY	20.17
	VO# 485088	INV# 0032363 PO# 186266	10.13
	100-254-470-0003-31	FUEL - C E MURRAY	10.13
	VO# 485089	INV# 0032340 PO# 186266	24.30
	100-254-470-0003-31	FUEL - C E MURRAY	24.30
	VO# 485090	INV# 69287 PO# 186266	502.20
	100-254-470-0003-31	FUEL - C E MURRAY	502.20
	VO# 485141	INV# 70225 PO# 186410	715.50
	600-256-470-0003-31	FS ENERGY - GAS	715.50
	VO# 485142	INV# 70230 PO# 186409	157.98
	600-256-470-0003-30	FS ENERGY - GAS	157.98
	VO# 485143	INV# 69554 PO# 186409	167.42
	600-256-470-0003-30	FS ENERGY - GAS	167.42
230238	08/26/2022	900219 M & M PRINTING AND GRAPHICS	11,570.04
	VO# 485184	INV# 88757 PO# 186772	11,570.04
	100-221-360-0000-33	PRINTING	11,570.04
230239	08/26/2022	990549 MYRON DAVIS	936.34
	VO# 484996	INV# Travel Reimbursement PO# 186796	103.25
	100-232-332-0022-38	TRAVEL (Public Relations)	103.25
	VO# 485226	INV# Reimbursement PO# 186911	833.09
	100-232-410-0022-38	SUPPLIES (Public Relations)	833.09
230240	08/26/2022	903025 MYRTLE BEACH MARRIOTT RESORT & SPA	505.11
	VO# 484915	INV# Conf# 88818570 PO# 186753	505.11
		Womble	
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	505.11
	VO# 485229	INV#	0.00
		VOID CHECK PRINT	
			0.00
230241	08/26/2022	991065 NBM LAWN SERVICES	9,500.00
	VO# 484931	INV# 2258 PO# 186703	850.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	850.00
	VO# 484932	INV# 2256/B PO# 186595	450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	450.00
	VO# 484933	INV# 2263 PO# 186704	450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	450.00
	VO# 484934	INV# 2259 PO# 186704	600.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	600.00
	VO# 484935	INV# 2260 PO# 186704	550.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	550.00
	VO# 484947	INV# 2270 PO# 186703	300.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		503-253-530-4141-41 GRASS CUTTING (District Wide)		300.00
	VO# 484948	INV# 2269	PO# 186703	300.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		300.00
	VO# 484983	INV# 2268	PO# 186703	450.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		450.00
	VO# 485024	INV# 2267	PO# 186806	850.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		850.00
	VO# 485025	INV# 2264	PO# 186808	800.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		800.00
	VO# 485026	INV# 2265	PO# 186808	350.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		350.00
	VO# 485027	INV# 2271	PO# 186808	1,000.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		1,000.00
	VO# 485120	INV# 2272	PO# 186806	900.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		900.00
	VO# 485151	INV# 2266	PO# 186759	350.00
		600-256-310-0000-32 CONTRACTED SERVICE		350.00
	VO# 485152	INV# 2261	PO# 186691	700.00
		600-256-310-0000-32 CONTRACTED SERVICE		700.00
	VO# 485153	INV# 2262	PO# 186691	600.00
		600-256-310-0000-32 CONTRACTED SERVICE		600.00
230242	08/26/2022	991099 NHC REHABILITATION		1,125.45
	VO# 485080	INV# ACCT# 8387	PO# 186707	1,125.45
		100-213-313-0000-17 CONTRACT SERVICES		1,125.45
230243	08/26/2022	904079 NICOLE G. GILES		922.50
	VO# 484981	INV# Travel Reimbursement	PO# 186682	922.50
		600-256-332-0000-32 FOOD SVC TRAVEL		922.50
230244	08/26/2022	902053 NOTABLE CONSULTING AND INSTRUCTIONAL		7,500.00
	VO# 484895	INV# 111	PO# 186648	1,500.00
		201-224-312-0021-33 CONTRACTED SERVICES		1,500.00
	VO# 484896	INV# 110	PO# 186648	6,000.00
		201-224-312-0021-33 CONTRACTED SERVICES		6,000.00
230245	08/26/2022	541800 NU-IDEA SCHOOL SUPPLY COMPANY, INC.		69,776.64
	VO# 484911	INV# 3016037	PO# 186164	69,776.64
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		69,776.64
		971-254-540-0000-41 CONSOLIDATION EQUIPMENT		0.00
230246	08/26/2022	556600 PALMETTO PRINTING		3,167.10
	VO# 485183	INV# 1144	PO# 186535	3,167.10
		218-112-360-0000-33 PRIMARY PRINTING		1,756.87
		218-113-360-0000-33 ELEMENTARY PRINTING		1,410.23
230247	08/26/2022	566735 PEE DEE DRYWALL SUPPLY, INC.		4,417.20
	VO# 485112	INV# 27845	PO# 186738	4,417.20

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	4,417.20	
230248	08/26/2022	567000 PEE DEE EDUCATION CENTER		7,000.00
	VO# 484980	INV# Membership FY 2023	PO# 186728	7,000.00
		100-232-640-0000-38 MEMBERSHIP/PROFESSIONAL FEES	7,000.00	
230249	08/26/2022	900565 PEE DEE FIRE & SAFETY, INC.		2,016.72
	VO# 485161	INV# 39330	PO# 186447	293.32
		600-256-323-0000-11 FS REPAIRS & MAINT.	293.32	
	VO# 485162	INV# 39343	PO# 186447	203.68
		600-256-323-0000-11 FS REPAIRS & MAINT.	203.68	
	VO# 485163	INV# 39342	PO# 186448	210.16
		600-256-323-0000-12 FS REPAIRS & MAINT.	210.16	
	VO# 485164	INV# 39344	PO# 186450	237.16
		600-256-323-0000-16 FS REPAIRS & MAINT.	237.16	
	VO# 485165	INV# 39351	PO# 186451	301.96
		600-256-323-0000-18 FS REPAIRS & MAINT.	301.96	
	VO# 485166	INV# 39350	PO# 186452	230.68
		600-256-323-0000-20 FS REPAIRS & MAINT.	230.68	
	VO# 485167	INV# 39328	PO# 186453	189.64
		600-256-323-0000-30 FS REPAIRS & MAINT.	189.64	
	VO# 485168	INV# 39329	PO# 186454	350.12
		600-256-323-0000-31 FS REPAIRS & MAINT.	350.12	
230250	08/26/2022	566600 PEE DEE HARDWARE & SUPPLY		59.92
	VO# 485096	INV# 2208-685066	PO# 186734	47.61
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	47.61	
	VO# 485176	INV# 2208-686924	PO# 186867	12.31
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC	12.31	
230251	08/26/2022	900169 PET DAIRY		846.45
	VO# 485138	INV# 760900867	PO# 186376	260.45
		600-256-460-0000-20 FOOD	260.45	
	VO# 485139	INV# 760900862	PO# 186377	293.00
		600-256-460-0000-30 FOOD	293.00	
	VO# 485199	INV# 760900860	PO# 186372	293.00
		600-256-460-0000-12 FOOD	293.00	
230252	08/26/2022	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		195.47
	VO# 485061	INV# 3316151596	PO# 186551	195.47
		100-233-325-0000-12 OFFICE EQUIPMENT RENTAL	195.47	
230253	08/26/2022	990404 POWERSCHOOL GROUP, LLC		7,200.00
	VO# 484979	INV# INV314187	PO# 186437	7,200.00
		201-113-345-0021-33 SOFTWARE LICENSES	625.10	
		201-224-345-0021-33 SOFTWARE LICENSES	6,574.90	
230254	08/26/2022	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		97.15
	VO# 485144	INV# 8031	PO# 186765	97.15

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		203-223-445-0000-17 TECHNOLOGY SUPPLIES	97.15	
230255	08/26/2022	990313 PROCARE THERAPY, INC.		975.00
		VO# 485214 INV# 20454499 PO# 186761	975.00	
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES	975.00	
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)	0.00	
230256	08/26/2022	620300 REMEDIA PUBLICATIONS, INC.		571.30
		VO# 484992 INV# 13984 PO# 186415	571.30	
		880-113-410-0000-33 SUPPLIES	571.30	
230257	08/26/2022	990748 ROBERT'S LAWN CARE SERVICES		1,500.00
		VO# 485170 INV# 00132 PO# 186887	1,500.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	1,500.00	
230258	08/26/2022	990755 ROSE WILDER		600.00
		VO# 484993 INV# 0002-2223 PO# 186810	600.00	
		100-232-332-0001-38 SUPERINTENDENT TRAVEL	600.00	
230259	08/26/2022	640600 SAM'S CLUB DIRECT		359.66
		VO# 484986 INV# Ord# 9867072939 PO# 186563	183.05	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	183.05	
		VO# 484987 INV# Ord# 9868490233 PO# 186563	148.17	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	148.17	
		VO# 484988 INV# Ord# 9867072984 PO# 186563	28.44	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	28.44	
230260	08/26/2022	652201 SCHOOL DISTRICT OF		157.95
		VO# 484997 INV# Reimbursement PO# 186696	157.95	
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES	157.95	
230261	08/26/2022	904724 SCSBIT		185.00
		VO# 484978 INV# 40531 PO# 186751	185.00	
		100-252-332-0001-32 FINANCE STAFF - TRAVEL	185.00	
230262	08/26/2022	991087 SHANE Q. GANDY		850.00
		VO# 484971 INV# 2022080301 PO# 186639	850.00	
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	850.00	
230263	08/26/2022	870000 SHAVONDA JORDAN		153.38
		VO# 484995 INV# Travel Reimbursement PO# 186749	153.38	
		203-223-332-0000-17 SPECIAL PROJECTS TRAVEL	153.38	
230264	08/26/2022	905030 SHERWIN-WILLIAMS		804.61
		VO# 485111 INV# 3464-3 PO# 186742	804.61	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	804.61	
230265	08/26/2022	902768 SOLIANT HEALTH, LLC		1,680.00
		VO# 485215 INV# 20454603 PO# 186760	1,680.00	
		100-214-311-0000-17 CONTRACTED SERVICES	1,680.00	
230266	08/26/2022	901781 SOLUTION TREE		709.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK_NUM</u>	<u>CHECK_DATE</u>	<u>VENDOR_NO / NAME</u>		<u>CHECK_AMT</u>
	VO# 485171	INV# S262690	PO# 186798	709.00
	100-221-332-0001-33	ASST. SUPT. TRAVEL		709.00
230267	08/26/2022	698850 SOUTHERN DISTRIBUTING COMPANY		3,107.39
	VO# 485046	INV# 10345201	PO# 186737	151.55
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		151.55
	VO# 485047	INV# 10345748	PO# 186826	119.45
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		119.45
	VO# 485048	INV# 10345081	PO# 186730	163.89
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		163.89
	VO# 485049	INV# 10344518	PO# 186723	66.82
	100-254-410-0011-41	MAINT. SUPPLIES - KSH		58.78
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		8.04
	VO# 485050	INV# 10345356	PO# 186747	1,913.80
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		1,913.80
	VO# 485051	INV# 10345449	PO# 186747	621.97
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		621.97
	VO# 485052	INV# 10345452	PO# 186771	69.91
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		69.91
230268	08/26/2022	002400 STEVE WEISS MUSIC, INC.		2,312.00
	VO# 485182	INV# INV1142979.1	PO# 186559	2,312.00
	218-114-410-0003-33	SUPPLIES		2,312.00
230269	08/26/2022	728100 STUCKEY BROTHERS FARM SUPPLY, CO., INC		74.36
	VO# 485130	INV# 3C127075	PO# 186832	74.36
	100-254-323-0041-41	VEHICLE MAINTENANCE		74.36
230270	08/26/2022	730101 SUBURBAN PROPANE		1,811.11
	VO# 485140	INV# 1217-240775	PO# 186408	1,811.11
	600-256-470-0003-20	FS ENERGY - GAS		1,811.11
230271	08/26/2022	990885 THELVANESA A MURPHY		449.50
	VO# 484912	INV# Reimbursement	PO# 186668	449.50
	203-223-410-0001-17	SUPPLIES		449.50
230272	08/26/2022	772000 THOMLINSON & MCWHITE, INC.		29.16
	VO# 485174	INV# 31544	PO# 186866	29.16
	100-254-470-0004-41	DISTRICT FUEL		29.16
230273	08/26/2022	076800 TOM BROCK		288.95
	VO# 484943	INV# 484593	PO# 186496	159.27
	100-114-410-0000-31	HIGH SCHOOL SUPPLIES		159.27
	VO# 485081	INV# 484869	PO# 186496	129.68
	100-114-410-0000-31	HIGH SCHOOL SUPPLIES		129.68
230274	08/26/2022	991391 TOP NOTCH PRESSURE WASHING, LLC		1,400.00
	VO# 484974	INV# 223	PO# 186561	600.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		600.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 484975	INV# 222		PO# 186561	800.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.			800.00
	VO# 485230	INV#			0.00
		VOID CHECK PRINT			0.00
230275	08/26/2022	991186 TNT SIGNS INSTALLATION & SERVICE			3,112.50
	VO# 485094	INV# 1218		PO# 186741	3,112.50
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.			3,112.50
	VO# 485231	INV#			0.00
		VOID CHECK PRINT			0.00
230276	08/26/2022	904654 UNIFIRST CORPORATION			1,062.14
	VO# 484953	INV# 2130038820		PO# 186684	32.27
	100-254-410-0002-41	UNIFORM RENTAL			32.27
	VO# 484954	INV# 2130038824		PO# 186684	10.50
	100-254-410-0002-41	UNIFORM RENTAL			10.50
	VO# 484955	INV# 2130038827		PO# 186684	49.29
	100-254-410-0002-41	UNIFORM RENTAL			49.29
	VO# 484956	INV# 2130039464		PO# 186684	25.47
	100-254-410-0002-41	UNIFORM RENTAL			25.47
	VO# 484957	INV# 2130039467		PO# 186684	25.01
	100-254-410-0002-41	UNIFORM RENTAL			25.01
	VO# 484958	INV# 2130039465		PO# 186684	117.05
	100-254-410-0002-41	UNIFORM RENTAL			117.05
	VO# 484959	INV# 2130039463		PO# 186684	31.19
	100-254-410-0002-41	UNIFORM RENTAL			31.19
	VO# 484960	INV# 2130039455		PO# 186684	46.79
	100-254-410-0002-41	UNIFORM RENTAL			46.79
	VO# 484961	INV# 2130040193		PO# 186684	64.34
	100-254-410-0002-41	UNIFORM RENTAL			64.34
	VO# 484962	INV# 2130040195		PO# 186684	32.27
	100-254-410-0002-41	UNIFORM RENTAL			32.27
	VO# 484999	INV# 2130013768		PO# 186773	25.01
	100-254-410-0002-41	UNIFORM RENTAL			25.01
	VO# 485000	INV# 2130041023		PO# 186775	17.76
	100-254-410-0002-41	UNIFORM RENTAL			17.76
	VO# 485001	INV# 2130041016		PO# 186775	32.27
	100-254-410-0002-41	UNIFORM RENTAL			32.27
	VO# 485002	INV# 2130041020		PO# 186775	10.50
	100-254-410-0002-41	UNIFORM RENTAL			10.50
	VO# 485003	INV# 2130041717		PO# 186775	31.19
	100-254-410-0002-41	UNIFORM RENTAL			31.19
	VO# 485004	INV# 2130041721		PO# 186775	25.01

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0002-41 UNIFORM RENTAL		25.01
		VO# 485005 INV# 2130041710	PO# 186775	46.79
		100-254-410-0002-41 UNIFORM RENTAL		46.79
		VO# 485006 INV# 2130041719	PO# 186775	117.05
		100-254-410-0002-41 UNIFORM RENTAL		117.05
		VO# 485007 INV# 2130041718	PO# 186775	25.47
		100-254-410-0002-41 UNIFORM RENTAL		25.47
		VO# 485008 INV# 2130041979	PO# 186775	32.27
		100-254-410-0002-41 UNIFORM RENTAL		32.27
		VO# 485009 INV# 2130041977	PO# 186775	25.01
		100-254-410-0002-41 UNIFORM RENTAL		25.01
		VO# 485185 INV# 2130043118	PO# 186860	10.50
		100-254-410-0002-41 UNIFORM RENTAL		10.50
		VO# 485187 INV# 2130043121	PO# 186860	14.08
		100-254-410-0002-41 UNIFORM RENTAL		14.08
		VO# 485188 INV# 2130043114	PO# 186860	32.27
		100-254-410-0002-41 UNIFORM RENTAL		32.27
		VO# 485189 INV# 2130043992	PO# 186860	9.90
		100-254-410-0002-41 UNIFORM RENTAL		9.90
		VO# 485190 INV# 2130043984	PO# 186860	52.55
		100-254-410-0002-41 UNIFORM RENTAL		52.55
		VO# 485191 INV# 2130043993	PO# 186860	28.41
		100-254-410-0002-41 UNIFORM RENTAL		28.41
		VO# 485192 INV# 2130043996	PO# 186860	27.90
		100-254-410-0002-41 UNIFORM RENTAL		27.90
		VO# 485193 INV# 2130044424	PO# 186860	27.90
		100-254-410-0002-41 UNIFORM RENTAL		27.90
		VO# 485194 INV# 2130044426	PO# 186860	36.12
		100-254-410-0002-41 UNIFORM RENTAL		36.12
230277	08/26/2022	990129 UNITED REFRIGERATION, INC		174.00
		VO# 484963 INV# 84878047-00	PO# 186683	174.00
		100-254-410-0020-41 MAINT. SUPPLIES - HHS		174.00
230278	08/26/2022	528870 UNITED RENTALS		14,366.50
		VO# 485177 INV# 209422695-001	PO# 186803	13,799.41
		503-253-410-0041-41 HVAC UNITS		13,799.41
		VO# 485178 INV# 209525526-001	PO# 186836	567.09
		100-254-323-0001-41 REPAIRS/MAINT SERVICES		567.09
230279	08/26/2022	904012 US DEPT HOMELAND SECURITY		2,500.00
		VO# 485211 INV# Selvakumar Subburam	PO# 186857	2,500.00
		100-264-319-0000-40 LEGAL SERVICES		2,500.00
230280	08/26/2022	806960 VALLEY PROTEINS, INC.		189.00
		VO# 484998 INV# 3202264	PO# 186779	189.00
		100-254-410-1100-41 MAINTAIN WATER & SEWAGE		189.00

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

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230281	08/26/2022	991095 VITAL RECORDS CONTROL, LLC	3,394.94
	VO# 485092	INV# 2760536	PO# 186241 159.94
	100-252-325-0000-32	RENTALS/LEASES	159.94
	VO# 485169	INV# 70830	PO# 186893 3,235.00
	100-252-325-0000-32	RENTALS/LEASES	3,235.00
230282	08/26/2022	990865 VOX LAWN CARE	12,650.00
	VO# 484976	INV# Hemingway Area	PO# 186632 1,450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,450.00
	VO# 484977	INV# Kingstree Area	PO# 186632 4,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	4,150.00
	VO# 485053	INV# Hemingway Area	PO# 186801 1,450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,450.00
	VO# 485054	INV# Kingstree Area	PO# 186801 4,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	4,150.00
	VO# 485132	INV# Hemingway Area	PO# 186838 1,450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,450.00
230283	08/26/2022	991052 WANDA SMITH	178.70
	VO# 484944	INV# Reimburse Premiums	178.70
	100-000-455-0001-00	BS WITHHOLDINGS	97.68
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS	27.16
	100-000-455-0007-00	SUPPLEMENTAL LONG TERM DISAB	17.58
	100-000-455-0020-00	DENTAL PLUS	26.60
	100-000-455-0022-00	STATE VISION PLAN - TAXABLE	5.80
	100-000-455-0031-00	SPOUSE DEPENDENT LIFE	3.88
230284	08/26/2022	817800 WARD'S LOCKSMITH SERVICE	1,244.48
	VO# 485022	INV# 24725	PO# 186727 25.92
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	25.92
	VO# 485023	INV# 24732	PO# 186821 129.60
	100-254-410-0018-41	MAINT. SUPPLIES - HES	129.60
	VO# 485158	INV# 24737	PO# 186888 417.20
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	417.20
	VO# 485159	INV# 24735	PO# 186502 600.00
	600-256-410-0000-32	FOOD SVC SUPPLIES	600.00
	VO# 485160	INV# 24735	PO# 186815 71.76
	600-256-410-0000-32	FOOD SVC SUPPLIES	71.76
230285	08/26/2022	990433 WARD'S SCIENCE	614.28
	VO# 485055	INV# 8810265069	PO# 186414 133.14
	880-113-410-0000-33	SUPPLIES	133.14
	VO# 485056	INV# 8810306033	PO# 186414 137.98
	880-113-410-0000-33	SUPPLIES	137.98
	VO# 485057	INV# 8810376686	PO# 186414 179.98
	880-113-410-0000-33	SUPPLIES	179.98

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 485058	INV# 8810376687	PO# 186414	163.18	
	880-113-410-0000-33	SUPPLIES		163.18	
230286	08/26/2022	991392 WASTE INDUSTRIES LLC			2,628.22
	VO# 484972	INV# 0056667134	PO# 186629	2,628.22	
	100-254-329-0000-41	GARBAGE PICKUP- District		2,628.22	
230287	08/30/2022	901801 AIG/VALIC			526.40
	VO# 485270	INV# Deductions		526.40	
	100-000-454-0002-00	VALIC - ORP		338.40	
	100-000-498-0000-00	RETIREMENT MATCHING		188.00	
230288	08/30/2022	990949 ASIFLEX			896.06
	VO# 485259	INV# Deductions		896.06	
	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		820.85	
230289	08/30/2022	990950 ASIFLEX			19.29
	VO# 485260	INV# Deductions		19.29	
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H		19.29	
230290	08/30/2022	990259 CONNECTICUT - CCSPC			162.95
	VO# 485262	INV# Deductions		162.95	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY		162.95	
230291	08/30/2022	991138 CRYSTAL LOYNES			10,880.00
	VO# 485272	INV# 510	PO# 186488	10,880.00	
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)		10,880.00	
230292	08/30/2022	990690 HARRIS SCHOOL SOLUTIONS			78,749.85
	VO# 485241	INV# SMAMN0000311	PO# 186315	78,749.85	
	100-252-345-0000-32	SOFTWARE UPGRADE		78,749.85	
230293	08/30/2022	339600 HEMINGWAY HIGH SCHOOL			12,000.00
	VO# 485254	INV# Athletic Travel	PO# 186985	12,000.00	
	100-421-710-0700-32	ATHLETIC TRANSPORTATION		12,000.00	
230294	08/30/2022	414600 KINGSTREE HIGH SCHOOL			12,000.00
	VO# 485255	INV# Athletic Travel	PO# 186986	12,000.00	
	100-421-710-0700-32	ATHLETIC TRANSPORTATION		12,000.00	
230295	08/30/2022	903779 KINGSTREE MIDDLE SCHOOL			5,000.00
	VO# 485256	INV# Athletic Travel	PO# 186987	5,000.00	
	100-421-710-0700-32	ATHLETIC TRANSPORTATION		5,000.00	
230296	08/30/2022	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU			397.57
	VO# 485263	INV# Deductions		397.57	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY		397.57	
230297	08/30/2022	900439 S.C. EMPLOYMENT SECURITY COMMISSION			1,091.90
	VO# 485266	INV# Deductions		1,091.90	
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE		1,091.90	

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
230298	08/30/2022	666301 SC TAX COMMISSION		2,401.68
		VO# 485265 INV# Deductions	2,401.68	
		100-000-455-0043-00 STATE LEVY / TAX LEVY	2,401.68	
230299	08/30/2022	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,188.11
		VO# 485261 INV# Deductions	2,188.11	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	2,188.11	
230300	08/30/2022	774350 TIAA-CREF		1,537.85
		VO# 485269 INV# Deductions	1,537.85	
		100-000-454-0004-00 TIAA-CREF - ORP	988.63	
		100-000-498-0000-00 RETIREMENT MATCHING	549.22	
230301	08/30/2022	990627 TPG CULTURAL EXCHANGE, LLC		250.00
		VO# 485267 INV# Deductions	250.00	
		100-000-455-0058-00 TEACHER PLACEMENT GROUP	250.00	
230302	08/30/2022	991233 TRANSWORLD SYSTEMS, INC.		78.68
		VO# 485264 INV# Deductions	78.68	
		100-000-455-0041-00 STUDENT LOAN GARNISHMENT	78.68	
230303	08/30/2022	904707 U.S. OMNI		3,501.77
		VO# 485268 INV# Deductions	3,501.77	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	385.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	375.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	842.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	39.27	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	650.00	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0108-00 AIG VALIC	1,075.00	
230304	08/30/2022	991310 VOYA INSTITUTIONAL TRUST COMPANY		2,195.70
		VO# 485271 INV# Group # 0094	2,195.70	
		100-000-454-0003-00 VOYA ORP	1,411.51	
		100-000-498-0000-00 RETIREMENT MATCHING	784.19	
230305	08/30/2022	533765 DENISE FULTON		602.27
		VO# 485312 INV# No Account	602.27	
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS	602.27	
230306	08/30/2022	904644 JEAN REIN DELA CRUZ MASUPIL		1,547.19
		VO# 485310 INV# No Account	1,547.19	
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS	1,547.19	
230307	08/30/2022	491520 LA RHONDA AVANT		1,242.28
		VO# 485313 INV# No Account	1,242.28	
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS	1,242.28	
230308	08/30/2022	902816 STEPHEN KEELS		1,049.23

CHECK REGISTER FOR 8/1/2022 TO 8/31/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 485311	INV# No Account	1,049.23	
	100-000-101-8002-00	PAYROLL ACCOUNT-FIRST CITIZENS	1,049.23	
230309	08/30/2022	774350 TIAA-CREF		233.33
	VO# 485314	INV# Deductions	233.33	
	100-000-454-0004-00	TIAA-CREF - ORP	150.00	
	100-000-498-0000-00	RETIREMENT MATCHING	83.33	
230310	08/30/2022	991490 ALISHA RUSCHEL		1,151.99
	VO# 485335	INV# Account Closed	1,151.99	
	100-000-101-8002-00	PAYROLL ACCOUNT-FIRST CITIZENS	1,151.99	
TOTAL NUMBER OF CHECKS:			442	1,320,081.28
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				1,320,081.28