

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
234058	09/01/2023	460000 LASHAUNTEVIA MCCULLOUGH		1,284.77
	VO# 495498	INV# 8/30/23	8/30/2023 Payroll return - Cannot locate acct	1,284.77
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS		1,284.77
234059	09/01/2023	484500 MEISHA N. MATTHEWS		712.61
	VO# 495499	INV# 8/30/23	8/30/23 Payroll return - Acct closed	712.61
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS		712.61
234060	09/05/2023	901047 BARRY S. MCFADDEN		79.04
	VO# 495598	INV# Reimburse Premiums		79.04
		100-000-455-0001-00 BS WITHHOLDINGS		48.84
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS		3.60
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB		13.30
		100-000-455-0020-00 DENTAL PLUS		13.30
234061	09/05/2023	014100 GREGORY K. GARY		75.60
	VO# 495600	INV# Reimburse Premiums		75.60
		100-000-455-0001-00 BS WITHHOLDINGS		48.84
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS		4.26
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB		6.23
		100-000-455-0020-00 DENTAL PLUS		13.30
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE		2.97
234062	09/05/2023	460000 LASHAUNTEVIA MCCULLOUGH		0.00
	VOID DATE: 09/05/2023	ORIGINAL AMOUNT:	1,284.77	
	VO# 495602	INV# Payroll 8/30/2023		0.00
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS		0.00
234063	09/05/2023	484500 MEISHA N. MATTHEWS		0.00
	VOID DATE: 09/05/2023	ORIGINAL AMOUNT:	712.61	
	VO# 495603	INV# Payroll 8/30/2023		0.00
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS		0.00
234064	09/05/2023	774350 TIAA-CREF		2,058.71
	VO# 495601	INV# Deductions		2,058.71
		100-000-454-0004-00 TIAA-CREF - ORP		1,323.47
		100-000-498-0000-00 RETIREMENT MATCHING		735.24
234065	09/05/2023	990073 VIRGINIA L. GRAHAM		36.24
	VO# 495599	INV# Reimburse Premiums		36.24
		100-000-455-0002-00 DENTAL WITHHOLDINGS		3.82
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS		14.20
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB		9.44
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE		5.94
		100-000-455-0031-00 SPOUSE DEPENDENT LIFE		2.84
234066	09/08/2023	904815 A3 COMMUNICATIONS		2,523.22

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 495597	INV# 121277		PO# 191431	2,523.22
	100-254-323-0132-41	SECURITY/FIRE SYSTEM			2,523.22
	VO# 495735	INV#			0.00
		VOID CHECK PRINT			0.00
234067	09/08/2023	294900 ADVANTAGE SPORT & FITNESS, INC.			1,710.72
	VO# 495711	INV# ARI.5024712		PO# 189427	1,710.72
	971-114-410-0011-41	SUPPLIES (Weight Room)			1,710.72
	VO# 495736	INV#			0.00
		VOID CHECK PRINT			0.00
234068	09/08/2023	013900 ALL STAR SPORTS			6,811.54
	VO# 495477	INV# SO-0062774		PO# 191497	6,811.54
	100-254-410-0012-41	MAINT. SUPPLIES - KMS			3,888.38
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			2,923.16
	VO# 495737	INV#			0.00
		VOID CHECK PRINT			0.00
234069	09/08/2023	991200 AMAZON CAPITAL SERVICES			5,806.13
	VO# 495450	INV# 1NTW-7QTW-RKYF		PO# 191185	131.87
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			131.87
	VO# 495451	INV# 1RK1-FFMG-3KQM		PO# 191154	221.36
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			221.36
	VO# 495452	INV# 1WDY-C1Y7-V1CR		PO# 191168	188.82
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			188.82
	VO# 495453	INV# 1YTN-L1LV-FMKH		PO# 191168	9.71
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			9.71
	VO# 495454	INV# 1FWH-M7W1-DQTG		PO# 191080	385.56
	100-221-410-0001-33	ASST. SUPT. SUPPLIES			385.56
	VO# 495455	INV# 1FWH-M7W1-DQTG		PO# 191158	366.94
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			366.94
	VO# 495456	INV# 1KHW-YKVP-6PCL		PO# 191264	152.51
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			152.51
	VO# 495461	INV# 116P-QRCJ-7FFM		PO# 191602	18.99
	100-221-410-0001-33	ASST. SUPT. SUPPLIES			18.99
	VO# 495462	INV# 1LVF-TR3X-7G9X		PO# 191602	105.80
	100-221-410-0001-33	ASST. SUPT. SUPPLIES			105.80
	VO# 495463	INV# 17DW-WMJC-6LQM		PO# 191602	240.75
	100-221-410-0001-33	ASST. SUPT. SUPPLIES			240.75
	VO# 495464	INV# 1YCD-K9VH-FTHM		PO# 191159	103.65
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES			103.65
	VO# 495465	INV# 1X9M-QRVX-RN31		PO# 191160	144.33
	100-221-410-6147-33	SUPPLIES			144.33

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 495466	INV# 13L3-94PW-HLVY	PO# 191369		10.79
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES			10.79
100-221-445-0000-33		TECHNOLOGY SUPPLIES			0.00
	VO# 495467	INV# 13RY-M43J-JY3P	PO# 191369		382.76
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES			266.13
100-221-445-0000-33		TECHNOLOGY SUPPLIES			116.63
	VO# 495468	INV# 1L31-TQVC-43LR	PO# 191391		21.58
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES			21.58
	VO# 495469	INV# 1X1N-GWPX-1XXR	PO# 191375		501.61
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES			501.61
	VO# 495470	INV# 1PXR-KLMN-VW1Q	PO# 191450		18.25
100-221-410-6147-33		SUPPLIES			18.25
	VO# 495471	INV# 16WW-TPV1-1RHN	PO# 191450		32.39
100-221-410-6147-33		SUPPLIES			32.39
	VO# 495472	INV# 17F3-XVT1-L44H	PO# 191414		327.06
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES			327.06
	VO# 495473	INV# 1YNR-WMK6-6FKV	PO# 191680		94.05
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES			94.05
	VO# 495541	INV# 1WGN-NR7G-DL7L	PO# 191564		280.53
100-114-410-0000-20		HIGH SCHOOL SUPPLIES			280.53
	VO# 495542	INV# 16LN-VYHJ-MYW9	PO# 191675		194.30
100-113-410-0000-22		ELEM SUPPLIES			194.30
	VO# 495543	INV# 1J94-YT4R-FGVN	PO# 191657		82.02
100-114-410-0000-20		HIGH SCHOOL SUPPLIES			82.02
	VO# 495658	INV# 1P46-R99Y-DJNM	PO# 191428		1,790.50
600-256-410-0000-11		FOOD SVC SUPPLIES			104.41
600-256-410-0000-12		FOOD SVC SUPPLIES			103.41
600-256-410-0000-15		FOOD SVC SUPPLIES			103.41
600-256-410-0000-16		FOOD SVC SUPPLIES			103.41
600-256-410-0000-18		FOOD SVC SUPPLIES			103.41
600-256-410-0000-20		FOOD SVC SUPPLIES			103.41
600-256-410-0000-30		FOOD SVC SUPPLIES			103.41
600-256-410-0000-31		FOOD SVC SUPPLIES			103.41
600-256-410-0000-32		FOOD SVC SUPPLIES			103.45
600-256-445-0000-32		TECHNOLOGY & SOFTWARE SUPPLIES			95.09
600-256-445-0011-32		TECH & SOFTWARE SUPPLIES			95.46
600-256-445-0012-32		TECH & SOFTWARE SUPPLIES			95.46
600-256-445-0015-32		TECH & SOFTWARE SUPPLIES			95.46
600-256-445-0016-32		TECH & SOFTWARE SUPPLIES			95.46
600-256-445-0018-32		TECH & SOFTWARE SUPPLIES			95.46
600-256-445-0020-32		TECH & SOFTWARE SUPPLIES			95.46
600-256-445-0030-32		TECH & SOFTWARE SUPPLIES			95.46
600-256-445-0031-32		TECH & SOFTWARE SUPPLIES			95.46

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234070	09/08/2023	991567	AMY D. SANDERS		657.71
	VO# 495727	INV#	Travel Reimbursement	PO# 191794	260.25
			7/31-8/2		
	371-224-332-0000-11	TRAVEL			260.25
	VO# 495730	INV#	Travel Reimbursement	PO# 191793	397.46
			7/21-7/23		
	371-224-332-0000-11	TRAVEL			397.46
234071	09/08/2023	990921	ANGNETTE OWENS		52.50
	VO# 495419	INV#	Travel Reimbursement	PO# 191515	52.50
	100-141-332-0344-11	TRAVEL/Registration			52.50
234072	09/08/2023	036950	ATLANTIC COASTAL SUPPLY, INC.		20,796.37
	VO# 495573	INV# 214540 01		PO# 191758	10,355.96
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			10,355.96
	VO# 495574	INV# 214911 01		PO# 191758	1,176.14
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			1,176.14
	VO# 495575	INV# 214947 01		PO# 191758	8,465.40
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			8,465.40
	VO# 495576	INV# 214845 01		PO# 191758	183.98
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			183.98
	VO# 495577	INV# 215075 01		PO# 191758	614.89
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			614.89
	VO# 495738	INV#			0.00
			VOID CHECK PRINT		
					0.00
234073	09/08/2023	990923	AUNTIE KAREN FOUNDATION		25,350.00
	VO# 495390	INV# 3002		PO# 191695	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
	VO# 495391	INV# 2988		PO# 191695	1,300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)			1,300.00
	VO# 495392	INV# 3001		PO# 191676	975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)			975.00
	VO# 495393	INV# 2987		PO# 191676	975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)			975.00
	VO# 495394	INV# 2999		PO# 191677	1,625.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)			1,625.00
	VO# 495395	INV# 2985		PO# 191677	1,625.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)			1,625.00
	VO# 495396	INV# 3000		PO# 191697	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
	VO# 495397	INV# 2986		PO# 191697	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
	VO# 495398	INV# 3003		PO# 191696	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00

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	VO# 495399	INV# 2989	PO# 191696	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,625.00
	VO# 495662	INV# 3016	PO# 191676	975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		975.00
	VO# 495663	INV# 3014	PO# 191697	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,625.00
	VO# 495664	INV# 3013	PO# 191677	1,625.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		1,625.00
	VO# 495665	INV# 3015	PO# 191695	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,625.00
	VO# 495666	INV# 3017	PO# 191696	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,625.00
	VO# 495719	INV# 3030	PO# 191697	1,300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,300.00
	VO# 495720	INV# 3029	PO# 191677	1,300.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		1,300.00
	VO# 495721	INV# 3031	PO# 191676	650.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		650.00
234074	09/08/2023	119400 AUTO PARTS OF KINGSTREE INC.		71.28
	VO# 495590	INV# 5938-493248	PO# 191754	71.28
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		71.28
234075	09/08/2023	072680 AVA Y. BRADLEY		397.46
	VO# 495729	INV# Travel Reimbursement 7/21-7/23	PO# 191645	397.46
	371-224-332-0000-11	TRAVEL		397.46
234076	09/08/2023	089050 BSN SPORTS		7,918.31
	VO# 495500	INV# 921833001	PO# 191822	41.83
	100-114-410-0005-11	SUPPLIES (Athletics)		41.83
	VO# 495501	INV# 921043823	PO# 191823	88.72
	100-114-410-0005-11	SUPPLIES (Athletics)		88.72
	VO# 495502	INV# 921043823	PO# 191824	0.40
	503-253-530-0110-41	WEIGHTROOM GRAPHICS		0.40
	VO# 495503	INV# 922328616	PO# 191824	7,787.36
	503-253-530-0110-41	WEIGHTROOM GRAPHICS		7,787.36
234077	09/08/2023	901535 CABLE & CONNECTIONS ACQUISTION COM LLC		1,071.54
	VO# 495551	INV# 1065831	PO# 191649	1,071.54
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		1,071.54
234078	09/08/2023	375600 CARLETTA S. ISREAL		374.93
	VO# 495527	INV# Travel Reimbursement	PO# 191805	374.93
	100-231-332-0000-38	BOARD TRAVEL - ISREAL		374.93
234079	09/08/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		1,279.78
	VO# 495457	INV# 168141-00	PO# 191230	405.08

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		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	307.39	
		100-221-445-0000-33 TECHNOLOGY SUPPLIES	97.69	
		VO# 495458 INV# 168413-00 PO# 191396	139.90	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	139.90	
		VO# 495459 INV# 168772-00 PO# 191508	253.80	
		100-113-410-0000-15 ELEM SUPPLIES	253.80	
		VO# 495474 INV# 168732-00 PO# 191435	214.76	
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES	214.76	
		VO# 495479 INV# 168855-00 PO# 191678	160.79	
		100-233-445-0000-15 PRINCIPAL TECH SUPPLIES	160.79	
		VO# 495668 INV# 169000-00 PO# 191739	105.45	
		203-127-410-0000-17 LD SUPPLIES	105.45	
234080	09/08/2023	991159 CAROLINA DOOR & HARDWARE INC.		2,631.40
		VO# 495579 INV# 6455 PO# 191763	2,631.40	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	2,631.40	
234081	09/08/2023	110400 CAROLINA SUPPLYHOUSE, INC.		1,250.11
		VO# 495431 INV# 526079 PO# 191671	281.29	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	281.29	
		VO# 495432 INV# 526087 PO# 191671	968.82	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	968.82	
234082	09/08/2023	398900 COLLEEN KELTY		205.95
		VO# 495438 INV# Reimbursement PO# 191601	205.95	
		100-221-410-6147-33 SUPPLIES	205.95	
234083	09/08/2023	903510 COOPER'S COUNTRY STORE		43.98
		VO# 495589 INV# 10641551 PO# 191755	43.98	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	43.98	
234084	09/08/2023	991069 DAWN DAWES		166.72
		VO# 495525 INV# Travel Reimbursement PO# 191576	166.72	
		189-115-332-0000-20 C & T TRAVEL - HHS	166.72	
234085	09/08/2023	905169 DEPARTMENT OF ADMINISTRATION		1,174.36
		VO# 495552 INV# DOC# 90368293 PO# 191071	1,174.36	
		100-266-345-0003-33 DIST WIDE WEB HOSTING	1,174.36	
234086	09/08/2023	869300 EDGAR H. BAKER		334.45
		VO# 495524 INV# Travel Reimbursement PO# 191804	334.45	
		100-231-332-0008-38 BOARD TRAVEL - BAKER	334.45	
234087	09/08/2023	990116 EMBASSY SUITES BY HILTON COLUMBIA		141.12
		VO# 495478 INV# CONF# 86595891 PO# 191561	141.12	
		189-115-332-0000-35 C & T TRAVEL - HCTC	141.12	
234088	09/08/2023	990156 ENCORE TECHNOLOGY GROUP, LLC		13,588.00
		VO# 495417 INV# 172748 PO# 191167	13,588.00	
		100-266-345-0007-33 PRINTER SOFTWARE MANAGEMENT	13,588.00	

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234089	09/08/2023	363940 EUGENIA ANN LATHAM		7,378.42
	VO# 495717	INV# 2023-13	PO# 191690	6,440.00
	218-113-312-0001-33	CONSULTANT SVC		6,440.00
	VO# 495718	INV# 2023-13	PO# 191690	938.42
	218-113-312-0001-33	CONSULTANT SVC		938.42
234090	09/08/2023	733500 EVELYN K. SUMPTER		166.72
	VO# 495526	INV# Travel Reimbursement	PO# 191575	166.72
	189-115-332-0000-20	C & T TRAVEL - HHS		166.72
234091	09/08/2023	991349 EXTERIOR BUILDING SERVICES, LLC		392,262.40
	VO# 495715	INV# App #3	PO# 191610	228,798.40
	218-254-310-0013-33	PROFESSIONAL SERVICES		228,798.40
	VO# 495716	INV# App #2	PO# 191610	163,464.00
	218-254-310-0013-33	PROFESSIONAL SERVICES		163,464.00
234092	09/08/2023	903566 FOREIGN ACADEMIC & CULTURAL		19,000.00
	VO# 495660	INV# 6648	PO# 191747	19,000.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		19,000.00
234093	09/08/2023	990621 FRONTLINE EDUCATION		2,263.63
	VO# 495540	INV# #INVUS190021	PO# 191708	2,263.63
	874-213-345-0000-40	SOFTWARE UPGRADE		2,263.63
	VO# 495739	INV#		0.00
		VOID CHECK PRINT		0.00
234094	09/08/2023	901089 GENCO INC.		10,496.65
	VO# 495385	INV# 143450B	PO# 191313	149.72
	100-254-410-0001-41	CUSTODIAL SUPPLIES		149.72
	VO# 495386	INV# 143450A	PO# 191313	426.46
	100-254-410-0001-41	CUSTODIAL SUPPLIES		426.46
	VO# 495387	INV# 143031A	PO# 191246	43.11
	100-254-410-0001-41	CUSTODIAL SUPPLIES		43.11
	VO# 495403	INV# 143455A	PO# 191338	154.56
	100-254-410-0001-41	CUSTODIAL SUPPLIES		154.56
	VO# 495404	INV# 143455B	PO# 191338	85.05
	100-254-410-0001-41	CUSTODIAL SUPPLIES		85.05
	VO# 495405	INV# 143455C	PO# 191338	133.92
	100-254-410-0001-41	CUSTODIAL SUPPLIES		133.92
	VO# 495439	INV# 143448A	PO# 191337	168.08
	100-254-410-0001-41	CUSTODIAL SUPPLIES		168.08
	VO# 495440	INV# 143034A	PO# 191245	127.58
	100-254-410-0001-41	CUSTODIAL SUPPLIES		127.58
	VO# 495441	INV# 144434	PO# 191563	102.62
	100-254-410-0001-41	CUSTODIAL SUPPLIES		102.62
	VO# 495442	INV# 144404	PO# 191590	719.99

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0001-41 CUSTODIAL SUPPLIES		719.99
	VO# 495443	INV# 144137	PO# 191585	2,154.70
		100-254-410-0001-41 CUSTODIAL SUPPLIES		2,154.70
	VO# 495444	INV# 144137A	PO# 191585	68.45
		100-254-410-0001-41 CUSTODIAL SUPPLIES		68.45
	VO# 495445	INV# 144406	PO# 191589	436.00
		100-254-410-0001-41 CUSTODIAL SUPPLIES		436.00
	VO# 495446	INV# 144408	PO# 191588	1,102.20
		100-254-410-0001-41 CUSTODIAL SUPPLIES		1,102.20
	VO# 495447	INV# 144430	PO# 191562	1,195.98
		100-254-410-0001-41 CUSTODIAL SUPPLIES		1,195.98
	VO# 495448	INV# 144439	PO# 191573	1,535.70
		100-254-410-0001-41 CUSTODIAL SUPPLIES		1,535.70
	VO# 495449	INV# 144432	PO# 191574	134.58
		100-254-410-0001-41 CUSTODIAL SUPPLIES		134.58
	VO# 495516	INV# 144408A	PO# 191588	120.97
		100-254-410-0001-41 CUSTODIAL SUPPLIES		120.97
	VO# 495517	INV# 144406A	PO# 191589	5.93
		100-254-410-0001-41 CUSTODIAL SUPPLIES		5.93
	VO# 495518	INV# 143714A	PO# 191583	59.70
		100-254-410-0001-41 CUSTODIAL SUPPLIES		59.70
	VO# 495519	INV# 143714	PO# 191583	1,209.46
		100-254-410-0001-41 CUSTODIAL SUPPLIES		1,209.46
	VO# 495520	INV# 143793	PO# 191706	27.11
		100-254-410-0001-41 CUSTODIAL SUPPLIES		27.11
	VO# 495521	INV# 144751	PO# 191717	334.78
		100-254-410-0001-41 CUSTODIAL SUPPLIES		334.78
234095	09/08/2023	905113 GRAHAM FAMILY ENTERPRISE, LLC		26,000.00
	VO# 495565	INV# Hemingway Middle Sch	PO# 191757	2,400.00
		100-254-310-0041-41 TECHNICAL SERVICES		2,400.00
	VO# 495566	INV# Hemingway High Sch	PO# 191757	5,000.00
		100-254-310-0041-41 TECHNICAL SERVICES		5,000.00
	VO# 495567	INV# Hemingway Elementary	PO# 191757	6,300.00
		100-254-310-0041-41 TECHNICAL SERVICES		6,300.00
	VO# 495568	INV# WM Anderson Primary	PO# 191757	550.00
		100-254-310-0041-41 TECHNICAL SERVICES		550.00
	VO# 495569	INV# Kenneth Gardner Ele.	PO# 191757	1,200.00
		100-254-310-0041-41 TECHNICAL SERVICES		1,200.00
	VO# 495570	INV# Hemingway Technology	PO# 191757	4,250.00
		100-254-310-0041-41 TECHNICAL SERVICES		4,250.00
	VO# 495571	INV# Greeleyville Primary	PO# 191757	6,300.00
		100-254-310-0041-41 TECHNICAL SERVICES		6,300.00
234096	09/08/2023	990659 GRAHAM'S FENCING, LLC		800.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 495672	INV# Middle School Fence	PO# 191860	800.00	
	100-254-310-0041-41	TECHNICAL SERVICES		800.00	
234097	09/08/2023	302100 GRAINGER			557.07
	VO# 495710	INV# 9822386380	PO# 191828	557.07	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		557.07	
234098	09/08/2023	991283 GRATECH, LLC			11,700.00
	VO# 495506	INV# Ref: KHS Fire Alarm	PO# 191770	2,850.00	
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		2,850.00	
	VO# 495507	INV# Ref: HVAC	PO# 191770	8,850.00	
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		8,850.00	
234099	09/08/2023	902711 GREAT LAKES PETROLEUM			3,096.96
	VO# 495594	INV# 2142593-IN	PO# 191735	3,096.96	
	100-254-470-0004-41	DISTRICT FUEL		3,096.96	
234100	09/08/2023	306000 GREELEYVILLE HOME MAINTENANCE			29.00
	VO# 495676	INV# 19282	PO# 191857	29.00	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		29.00	
234101	09/08/2023	902832 HAMER DOOR AND PARTITIONS			4,274.64
	VO# 495476	INV# 12995	PO# 191464	4,274.64	
	100-254-310-0041-41	TECHNICAL SERVICES		4,274.64	
234102	09/08/2023	991584 HAMPTON INN & SUITES			183.52
	VO# 495553	INV# CONF# 84670846	PO# 191790	183.52	
		M. FRIESON			
	267-224-332-0023-33	STAFF DEVELOPMENT		183.52	
234103	09/08/2023	990850 HARLYN ANN SOER			7,230.00
	VO# 495667	INV# 2324-03	PO# 191089	7,230.00	
	100-127-311-0000-40	CONTRACTED TEACHER SALARY		7,230.00	
234104	09/08/2023	990674 HARRIS PEST CONTROL			480.00
	VO# 495677	INV# 732604	PO# 191856	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00	
	VO# 495678	INV# 732636	PO# 191856	240.00	
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00	
234105	09/08/2023	900925 HEMINGWAY HARDWARE & SUPPLY			434.44
	VO# 495429	INV# 192253	PO# 191665	37.41	
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		37.41	
	VO# 495430	INV# 192256	PO# 191665	86.65	
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		86.65	
	VO# 495544	INV# 192371	PO# 191734	78.26	
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		78.26	
	VO# 495545	INV# 192313	PO# 191713	70.10	
	100-254-410-0030-41	MAINT. SUPPLIES - GES		70.10	
	VO# 495546	INV# 192347	PO# 191720	25.00	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			25.00
	VO# 495547	INV# 192344	PO# 191720		12.93
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			12.93
	VO# 495548	INV# 192342	PO# 191720		37.54
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			37.54
	VO# 495549	INV# 192267	PO# 191060		17.67
		100-254-490-0000-20 OTHER REPAIRS & MAINT.			17.67
	VO# 495550	INV# 192330	PO# 191060		16.20
		100-254-490-0000-20 OTHER REPAIRS & MAINT.			16.20
	VO# 495709	INV# 192415	PO# 191826		52.68
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			52.68
	VO# 495740	INV#			0.00
		VOID CHECK PRINT			0.00
234106	09/08/2023	902610 HOBART SERVICE			2,396.91
	VO# 495651	INV# 35761964	PO# 191216		1,741.29
		600-256-323-0000-12 FS REPAIRS & MAINT.			1,741.29
	VO# 495652	INV# 35798219	PO# 191451		366.00
		600-256-323-0000-11 FS REPAIRS & MAINT.			366.00
	VO# 495653	INV# 35798204	PO# 191451		289.62
		600-256-323-0000-11 FS REPAIRS & MAINT.			289.62
	VO# 495741	INV#			0.00
		VOID CHECK PRINT			0.00
234107	09/08/2023	902071 H & S OIL COMPANY, INC			3,589.96
	VO# 495611	INV# 395462	PO# 191288		3,589.96
		600-256-470-0003-18 FS ENERGY - GAS			3,589.96
	VO# 495742	INV#			0.00
		VOID CHECK PRINT			0.00
234108	09/08/2023	363900 HYMAN PAPER COMPANY, INC.			18,544.45
	VO# 495434	INV# 414972	PO# 191442		198.89
		100-254-410-0001-41 CUSTODIAL SUPPLIES			198.89
	VO# 495435	INV# 414974	PO# 191444		198.89
		100-254-410-0001-41 CUSTODIAL SUPPLIES			198.89
	VO# 495436	INV# 414973	PO# 191443		104.11
		100-254-410-0001-41 CUSTODIAL SUPPLIES			104.11
	VO# 495437	INV# 414975	PO# 191445		198.89
		100-254-410-0001-41 CUSTODIAL SUPPLIES			198.89
	VO# 495475	INV# 415769	PO# 191559		1,804.79
		100-254-410-0001-41 CUSTODIAL SUPPLIES			1,804.79
	VO# 495612	INV# 415369	PO# 191213		1,185.89
		600-256-410-0000-31 FOOD SVC SUPPLIES			1,185.89

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 495613	INV# 416602		PO# 191213		128.41
600-256-410-0000-31	FOOD SVC SUPPLIES				128.41
VO# 495614	INV# 415265		PO# 191212		403.76
600-256-410-0000-30	FOOD SVC SUPPLIES				403.76
VO# 495615	INV# 415732		PO# 191212		122.04
600-256-410-0000-30	FOOD SVC SUPPLIES				122.04
VO# 495616	INV# 415732-1		PO# 191212		47.41
600-256-410-0000-30	FOOD SVC SUPPLIES				47.41
VO# 495617	INV# 416601		PO# 191212		177.79
600-256-410-0000-30	FOOD SVC SUPPLIES				177.79
VO# 495618	INV# 415202		PO# 191211		1,171.13
600-256-410-0000-20	FOOD SVC SUPPLIES				1,171.13
VO# 495619	INV# 415221		PO# 191211		47.01
600-256-410-0000-20	FOOD SVC SUPPLIES				47.01
VO# 495620	INV# 415666		PO# 191211		335.97
600-256-410-0000-20	FOOD SVC SUPPLIES				335.97
VO# 495621	INV# 416126		PO# 191211		97.31
600-256-410-0000-20	FOOD SVC SUPPLIES				97.31
VO# 495622	INV# 415666-1		PO# 191211		64.30
600-256-410-0000-20	FOOD SVC SUPPLIES				64.30
VO# 495623	INV# 416126-1		PO# 191211		157.56
600-256-410-0000-20	FOOD SVC SUPPLIES				157.56
VO# 495624	INV# 416498		PO# 191211		272.21
600-256-410-0000-20	FOOD SVC SUPPLIES				272.21
VO# 495625	INV# 415198		PO# 191210		499.92
600-256-410-0000-18	FOOD SVC SUPPLIES				499.92
VO# 495626	INV# 416497		PO# 191210		392.03
600-256-410-0000-18	FOOD SVC SUPPLIES				392.03
VO# 495627	INV# 415366		PO# 191209		1,194.06
600-256-410-0000-16	FOOD SVC SUPPLIES				1,194.06
VO# 495628	INV# 415264		PO# 191208		1,260.09
600-256-410-0000-15	FOOD SVC SUPPLIES				1,260.09
VO# 495629	INV# 415741		PO# 191208		448.21
600-256-410-0000-15	FOOD SVC SUPPLIES				448.21
VO# 495630	INV# 416181		PO# 191208		202.45
600-256-410-0000-15	FOOD SVC SUPPLIES				202.45
VO# 495631	INV# 416599		PO# 191208		505.89
600-256-410-0000-15	FOOD SVC SUPPLIES				505.89
VO# 495632	INV# 415262		PO# 191207		1,067.59
600-256-410-0000-12	FOOD SVC SUPPLIES				1,067.59
VO# 495633	INV# 415745		PO# 191207		987.93
600-256-410-0000-12	FOOD SVC SUPPLIES				987.93
VO# 495634	INV# 415745-5		PO# 191207		8.65
600-256-410-0000-12	FOOD SVC SUPPLIES				8.65

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 495635	INV# 416180	PO# 191207		420.06
	600-256-410-0000-12	FOOD SVC SUPPLIES			420.06
	VO# 495636	INV# 416597	PO# 191207		463.29
	600-256-410-0000-12	FOOD SVC SUPPLIES			463.29
	VO# 495637	INV# 415256	PO# 191206		1,239.21
	600-256-410-0000-11	FOOD SVC SUPPLIES			1,239.21
	VO# 495638	INV# 415742	PO# 191206		303.11
	600-256-410-0000-11	FOOD SVC SUPPLIES			303.11
	VO# 495639	INV# 416049	PO# 191206		32.29
	600-256-410-0000-11	FOOD SVC SUPPLIES			32.29
	VO# 495640	INV# 416179	PO# 191206		216.73
	600-256-410-0000-11	FOOD SVC SUPPLIES			216.73
	VO# 495641	INV# 416593	PO# 191206		377.75
	600-256-410-0000-11	FOOD SVC SUPPLIES			377.75
	VO# 495642	INV# 415259	PO# 191206		1,397.16
	600-256-410-0000-11	FOOD SVC SUPPLIES			1,397.16
	VO# 495643	INV# 415740	PO# 191206		307.21
	600-256-410-0000-11	FOOD SVC SUPPLIES			307.21
	VO# 495644	INV# 416050	PO# 191206		32.29
	600-256-410-0000-11	FOOD SVC SUPPLIES			32.29
	VO# 495645	INV# 416595	PO# 191206		342.66
	600-256-410-0000-11	FOOD SVC SUPPLIES			342.66
	VO# 495712	INV# 415668	PO# 191725		129.51
	100-254-410-0001-41	CUSTODIAL SUPPLIES			129.51
234109	09/08/2023	270000 JANICE M. GAMBLE			376.24
	VO# 495530	INV# Travel Reimbursement	PO# 191807		376.24
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE			376.24
234110	09/08/2023	190100 JERRY L. DICKS			381.48
	VO# 495529	INV# Travel Reimbursement	PO# 191808		381.48
	100-231-332-0006-38	BOARD TRAVEL - DICKS			381.48
234111	09/08/2023	900121 JOHNSTONE SUPPLY			15,728.54
	VO# 495578	INV# S011942165.001	PO# 191759		15,728.54
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			15,728.54
234112	09/08/2023	990752 KATINA SCURRY			2,515.00
	VO# 495687	INV# 4364204	PO# 191825		375.00
	100-254-310-0041-41	TECHNICAL SERVICES			375.00
	VO# 495688	INV# 4364205	PO# 191825		400.00
	100-254-310-0041-41	TECHNICAL SERVICES			400.00
	VO# 495689	INV# 4364206	PO# 191825		380.00
	100-254-310-0041-41	TECHNICAL SERVICES			380.00
	VO# 495690	INV# 4364207	PO# 191825		410.00
	100-254-310-0041-41	TECHNICAL SERVICES			410.00
	VO# 495691	INV# 4364208	PO# 191825		300.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-310-0041-41 TECHNICAL SERVICES		300.00
	VO# 495692	INV# 4364209	PO# 191825	350.00
		100-254-310-0041-41 TECHNICAL SERVICES		350.00
	VO# 495693	INV# 4364210	PO# 191825	300.00
		100-254-310-0041-41 TECHNICAL SERVICES		300.00
234113	09/08/2023	903139 KENNETH BURGESS, SR.		371.00
	VO# 495734	INV# Travel Reimbursement	PO# 191883	371.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		371.00
234114	09/08/2023	904574 KIMILY C. BROWN		658.05
	VO# 495728	INV# Travel Reimbursement	PO# 191743	260.59
		7/31-8/2		
		371-224-332-0000-11 TRAVEL		260.59
	VO# 495732	INV# Travel Reimbursement	PO# 191646	397.46
		7/21-7/23		
		371-224-332-0000-11 TRAVEL		397.46
234115	09/08/2023	409800 KINGSTREE TRUE VALUE HARDWARE		114.05
	VO# 495583	INV# B447603	PO# 191733	11.87
		100-254-410-0000-41 OFFICE SUPPLIES		11.87
	VO# 495584	INV# B447933	PO# 191756	26.54
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		26.54
	VO# 495585	INV# B447389	PO# 191718	10.24
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		10.24
	VO# 495586	INV# B447418	PO# 191718	6.48
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		6.48
	VO# 495587	INV# B447461	PO# 191718	49.65
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		49.65
	VO# 495588	INV# B447463	PO# 191718	9.27
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		9.27
234116	09/08/2023	419400 LAKE CITY LUMBER COMPANY		76.14
	VO# 495427	INV# 393731	PO# 191669	22.46
		100-254-410-0011-41 MAINT. SUPPLIES - KSH		22.46
	VO# 495708	INV# 394053	PO# 191829	53.68
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		53.68
234117	09/08/2023	420200 LAKESHORE LEARNING MATERIALS		2,242.23
	VO# 495482	INV# 148927081423	PO# 191422	2,242.23
		203-127-410-0000-17 LD SUPPLIES		2,242.23
234118	09/08/2023	421700 LANDS' END BUSINESS OUTFITTERS		509.10
	VO# 495670	INV# SIN11452987	PO# 191426	509.10
		203-127-410-0000-17 LD SUPPLIES		509.10
234119	09/08/2023	991108 LATONYA WEST		170.36
	VO# 495420	INV# Travel Reimbursement	PO# 191637	80.17
		100-264-332-0001-40 PERSONNEL TRAVEL		80.17

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 495659	INV#	Travel Reimbursement	PO# 191749	90.19
	100-264-332-0001-40	PERSONNEL TRAVEL			90.19
234120	09/08/2023	091100	MACK P. J. BURGESS		707.54
	VO# 495523	INV#	Travel Reimbursement	PO# 191801	707.54
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS			707.54
234121	09/08/2023	991577	MARK C. FRAISER, I		658.05
	VO# 495731	INV#	Travel Reimbursement	PO# 191647	397.46
			7/21-7/23		
	371-224-332-0000-11	TRAVEL			397.46
	VO# 495733	INV#	Travel Reimbursement	PO# 191742	260.59
			7/31-8/2		
	371-224-332-0000-11	TRAVEL			260.59
234122	09/08/2023	106300	MARVA B. CANNION		328.31
	VO# 495528	INV#	Travel Reimbursement	PO# 191803	328.31
	100-231-332-0007-38	BOARD TRAVEL - CANNION			328.31
234123	09/08/2023	454900	MCCALL'S SUPPLY , INC.		305.02
	VO# 495428	INV#	3418990	PO# 191667	89.03
	100-254-410-0020-41	MAINT. SUPPLIES - HHS			89.03
	VO# 495581	INV#	3423931	PO# 191762	183.98
	100-254-410-0020-41	MAINT. SUPPLIES - HHS			183.98
	VO# 495582	INV#	3423936	PO# 191762	32.01
	100-254-410-0020-41	MAINT. SUPPLIES - HHS			32.01
234124	09/08/2023	991091	KEISHA GREGG MCKNIGHT		318.05
	VO# 495418	INV#	Travel Reimbursement	PO# 191514	318.05
	100-224-410-0000-11	STAFF DEV. SUPPLIES			318.05
234125	09/08/2023	471700	MCKNIGHT'S TEXACO STATION		240.00
	VO# 495580	INV#	795826	PO# 191760	240.00
	100-254-323-0041-41	VEHICLE MAINTENANCE			240.00
234126	09/08/2023	498500	MISHOE OIL & PROPANE		620.75
	VO# 495654	INV#	73121	PO# 191286	248.15
	600-256-470-0003-30	FS ENERGY - GAS			248.15
	VO# 495655	INV#	73120	PO# 191287	372.60
	600-256-470-0003-31	FS ENERGY - GAS			372.60
234127	09/08/2023	991065	NBM LAWN SERVICES		5,500.00
	VO# 495510	INV#	2358	PO# 191767	700.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)			700.00
	VO# 495511	INV#	2367	PO# 191767	625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)			625.00
	VO# 495512	INV#	2369	PO# 191767	800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)			800.00
	VO# 495513	INV#	2368	PO# 191767	975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)			975.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 495683	INV# 2370	PO# 191846	625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		625.00
	VO# 495684	INV# 2373	PO# 191846	800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		800.00
	VO# 495685	INV# 2374	PO# 191846	975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		975.00
234128	09/08/2023	990360 NETSOURCE ET, LLC		50,122.17
	VO# 495669	INV# 3811	PO# 189531	50,122.17
	503-253-530-0002-41	CAMERA SYSTEMS (HMS, HCTC, KHS,KMS)		50,122.17
234129	09/08/2023	990157 ODP BUSINESS SOLUTIONS, LLC		3,237.28
	VO# 495402	INV# 320745642001	PO# 191387	3,237.28
	203-163-445-0023-17	TECHNOLOGY SUPPLIES (CCEIS)		225.60
	203-223-445-0000-17	TECHNOLOGY SUPPLIES		3,011.68
234130	09/08/2023	904158 ONSITE POWER SOLUTIONS, LLC.		193.32
	VO# 495508	INV# 20767	PO# 191771	193.32
	100-254-310-0041-41	TECHNICAL SERVICES		193.32
234131	09/08/2023	990096 ONTARIO INVESTMENTS, INC.		65.05
	VO# 495533	INV# 87057	PO# 191769	65.05
	100-232-325-0001-38	EQUIPMENT RENTAL		65.05
234132	09/08/2023	900694 PALMETTO GLASS, INC		414.14
	VO# 495675	INV# 48833	PO# 191858	414.14
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		414.14
234133	09/08/2023	990241 PALMETTO RESOURCE GROUP, LLC		800.00
	VO# 495609	INV# 1206	PO# 191655	800.00
	600-256-312-0000-32	CONSULTANTS		800.00
234134	09/08/2023	900269 PATRICIA BURCH		88.88
	VO# 495460	INV# Travel Reimbursement	PO# 191607	88.88
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		88.88
234135	09/08/2023	991085 PAUL R. GODWIN		1,250.00
	VO# 495673	INV# 301	PO# 191861	1,250.00
	100-254-310-0041-41	TECHNICAL SERVICES		1,250.00
234136	09/08/2023	566600 PEE DEE HARDWARE & SUPPLY		42.79
	VO# 495674	INV# 2309-543247	PO# 191859	42.79
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		42.79
234137	09/08/2023	578140 PINNACLE NETWORK SOLUTIONS		545.49
	VO# 495657	INV# 31227	PO# 191488	545.49
	600-256-445-0000-32	TECHNOLOGY & SOFTWARE SUPPLIES		545.49
234138	09/08/2023	903279 PRACTICAL PARENT EDUCATION		59.00
	VO# 495522	INV# 13140	PO# 191737	59.00
	100-233-345-0000-15	TECHNOLOGY SERVICES		59.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
234139	09/08/2023	990997 PROJECT CHANGE	1,500.00
	VO# 495714	INV# 001 PO# 191853	1,500.00
	267-264-312-0023-33	CONTRACTED SERVICES	1,500.00
234140	09/08/2023	990748 ROBERT'S LAWN CARE SERVICES	5,350.00
	VO# 495433	INV# 1015 PO# 191672	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
	VO# 495679	INV# 1021 PO# 191845	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
	VO# 495680	INV# 1021-1 PO# 191845	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
	VO# 495681	INV# 1025 PO# 191845	750.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	750.00
	VO# 495682	INV# 1027 PO# 191845	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
234141	09/08/2023	901167 ROSE CLEANING SERVICE	10,300.00
	VO# 495554	INV# 1815 PO# 191569	4,800.00
	100-254-310-0041-41	TECHNICAL SERVICES	4,800.00
	VO# 495671	INV# 1814 PO# 191843	5,500.00
	503-253-530-0017-41	LIGHTING & RECEPTACLES (SPED)	5,500.00
234142	09/08/2023	991340 SANTEE ROOFING LLC	62,250.00
	VO# 495483	INV# 67-1 PO# 190829	43,750.00
	503-253-530-0040-41	ROOF REPAIRS	43,750.00
	VO# 495484	INV# 93-1 PO# 191417	18,500.00
	503-253-530-0040-41	ROOF REPAIRS	18,500.00
234143	09/08/2023	904061 SCACTE MEMBERSHIP PROCESSING	555.00
	VO# 495410	INV# W. Lewis PO# 191498	65.00
	189-223-640-0000-40	MEMBERSHIP DUES-DISTRICT	65.00
	VO# 495411	INV# J. McGill PO# 191498	65.00
	189-223-640-0000-40	MEMBERSHIP DUES-DISTRICT	65.00
	VO# 495412	INV# E. Richardson PO# 191498	65.00
	189-223-640-0000-40	MEMBERSHIP DUES-DISTRICT	65.00
	VO# 495413	INV# R. Scott PO# 191498	65.00
	189-223-640-0000-40	MEMBERSHIP DUES-DISTRICT	65.00
	VO# 495414	INV# J. Squires PO# 191498	75.00
	189-223-640-0000-40	MEMBERSHIP DUES-DISTRICT	75.00
	VO# 495415	INV# D. Washington PO# 191498	75.00
	189-223-640-0000-40	MEMBERSHIP DUES-DISTRICT	75.00
	VO# 495416	INV# T. Wilson PO# 191498	145.00
	189-223-640-0000-40	MEMBERSHIP DUES-DISTRICT	145.00
234144	09/08/2023	645900 SCASA	9,200.00
	VO# 495538	INV# M2024-5566 PO# 191773	9,200.00
	100-232-640-0000-38	MEMBERSHIP/PROFESSIONAL FEES	9,200.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
234145	09/08/2023	652000 SCHOOL DISTRICT OF	180.00
	VO# 495480	INV# Clyde McBride	PO# 191511 180.00
	100-114-333-0000-11	FIELD TRIP-CURRICULUM-KSH	180.00
234146	09/08/2023	652201 SCHOOL DISTRICT OF	986.50
	VO# 495723	INV# Reimbursement-GPS	PO# 191594 455.96
	600-256-460-0000-30	FOOD	455.96
	VO# 495724	INV# Reimbursement-KGLA	PO# 191595 425.91
	600-256-460-0000-15	FOOD	425.91
	VO# 495725	INV# Reimbursement-WM APS	PO# 191596 104.63
	600-256-460-0000-16	FOOD	104.63
234147	09/08/2023	652201 SCHOOL DISTRICT OF	994.86
	VO# 495610	INV# Hotel Reimbursement	PO# 191635 994.86
	600-256-332-0000-32	FOOD SVC TRAVEL	994.86
234148	09/08/2023	652201 SCHOOL DISTRICT OF	100.54
	VO# 495722	INV# Reimbursement	PO# 191448 100.54
	600-256-410-0000-11	FOOD SVC SUPPLIES	12.62
	600-256-410-0000-12	FOOD SVC SUPPLIES	12.56
	600-256-410-0000-15	FOOD SVC SUPPLIES	12.56
	600-256-410-0000-16	FOOD SVC SUPPLIES	12.56
	600-256-410-0000-18	FOOD SVC SUPPLIES	12.56
	600-256-410-0000-20	FOOD SVC SUPPLIES	12.56
	600-256-410-0000-30	FOOD SVC SUPPLIES	12.56
	600-256-410-0000-31	FOOD SVC SUPPLIES	12.56
234149	09/08/2023	652204 SCHOOL DISTRICT OF	190.95
	VO# 495481	INV# No. 7781	PO# 191513 190.95
	100-114-333-0000-11	FIELD TRIP-CURRICULUM-KSH	170.00
	100-114-399-0000-11	FIELD TRIP-ADM/REGIS FEES-KSH	20.95
234150	09/08/2023	904724 SCSBIT	400.00
	VO# 495531	INV# 42260	PO# 191780 200.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	200.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	0.00
	VO# 495532	INV# 42266	PO# 191780 200.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	200.00
234151	09/08/2023	901135 SENN BROS. PRODUCE	119.25
	VO# 495646	INV# S24704	PO# 191300 23.85
	600-256-460-0000-15	FOOD	23.85
	VO# 495647	INV# S19464	PO# 191302 23.85
	600-256-460-0000-18	FOOD	23.85
	VO# 495648	INV# S19452	PO# 191299 23.85
	600-256-460-0000-12	FOOD	23.85

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 495649	INV# S19439	PO# 191305	23.85
	600-256-460-0000-31	FOOD		23.85
	VO# 495650	INV# S24689	PO# 191305	23.85
	600-256-460-0000-31	FOOD		23.85
234152	09/08/2023	991184 SHARP ELECTRONICS CORPORATION		114.48
	VO# 495539	INV# 9004419635	PO# 191705	114.48
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		114.48
234153	09/08/2023	904551 SHERATON MYRTLE BEACH		4,836.80
	VO# 495608	INV# 20 ROOMS	PO# 191688	4,836.80
		Attn: C. Meloro		
	600-256-332-0000-11	FOOD SVC TRAVEL		604.60
	600-256-332-0000-12	FOOD SVC TRAVEL		604.60
	600-256-332-0000-15	FOOD SVC TRAVEL		604.60
	600-256-332-0000-16	FOOD SVC TRAVEL		604.60
	600-256-332-0000-18	FOOD SVC TRAVEL		604.60
	600-256-332-0000-20	FOOD SVC TRAVEL		604.60
	600-256-332-0000-30	FOOD SVC TRAVEL		604.60
	600-256-332-0000-31	FOOD SVC TRAVEL		604.60
234154	09/08/2023	905030 SHERWIN-WILLIAMS		1,817.86
	VO# 495426	INV# 8467-9	PO# 191668	583.15
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		583.15
	VO# 495572	INV# 8445-7	PO# 191761	1,234.71
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		1,234.71
234155	09/08/2023	991582 SHOES FOR CREWS, LLC		2,240.26
	VO# 495656	INV# 20231147871	PO# 191544	2,240.26
	600-256-410-0000-11	FOOD SVC SUPPLIES		280.26
	600-256-410-0000-12	FOOD SVC SUPPLIES		280.00
	600-256-410-0000-15	FOOD SVC SUPPLIES		280.00
	600-256-410-0000-16	FOOD SVC SUPPLIES		280.00
	600-256-410-0000-18	FOOD SVC SUPPLIES		280.00
	600-256-410-0000-20	FOOD SVC SUPPLIES		280.00
	600-256-410-0000-30	FOOD SVC SUPPLIES		280.00
	600-256-410-0000-31	FOOD SVC SUPPLIES		280.00
234156	09/08/2023	902723 SONESTA RESORT HILTON HEAD ISLAND		1,792.96
	VO# 495534	INV# Conf# 56762SE240837	PO# 191778	448.24
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS		448.24
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS		0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION		0.00
	100-231-332-0008-38	BOARD TRAVEL - BAKER		0.00
	VO# 495535	INV# Conf# 56762SE240836	PO# 191778	448.24
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS		0.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS		448.24
	100-231-332-0007-38	BOARD TRAVEL - CANNION		0.00
	100-231-332-0008-38	BOARD TRAVEL - BAKER		0.00
	VO# 495536	INV# Conf# 56762SE240835	PO# 191778	448.24
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS		0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS		0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION		0.00
	100-231-332-0008-38	BOARD TRAVEL - BAKER		448.24
	VO# 495537	INV# Conf# 56762SE241020	PO# 191778	448.24
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS		0.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS		0.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION		448.24
	100-231-332-0008-38	BOARD TRAVEL - BAKER		0.00
234157	09/08/2023	698850 SOUTHERN DISTRIBUTING COMPANY		395.44
	VO# 495591	INV# 10367205	PO# 191721	22.28
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		22.28
	VO# 495592	INV# 10367091	PO# 191719	127.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		127.00
	VO# 495593	INV# 10367435	PO# 191753	223.97
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		223.97
	VO# 495707	INV# 10367584	PO# 191830	22.19
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		22.19
234158	09/08/2023	991355 TAYLOR & ASSOCIATES LAW P.C.		1,695.00
	VO# 495661	INV# 4049	PO# 191750	1,695.00
	100-264-319-0000-40	LEGAL SERVICES		1,695.00
234159	09/08/2023	785900 TRANE U.S. INC.		446.40
	VO# 495595	INV# 15051168	PO# 191710	446.40
	100-254-410-0018-41	MAINT. SUPPLIES - HES		446.40
	VO# 495743	INV#		0.00
		VOID CHECK PRINT		0.00
234160	09/08/2023	904654 UNIFIRST CORPORATION		1,155.22
	VO# 495555	INV# 2130157040	PO# 191722	42.38
	100-254-410-0002-41	UNIFORM RENTAL		42.38
	VO# 495556	INV# 2130155323	PO# 191709	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 495557	INV# 2130155321	PO# 191709	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 495558	INV# 2130156173	PO# 191709	39.39
	100-254-410-0002-41	UNIFORM RENTAL		39.39
	VO# 495559	INV# 2130156177	PO# 191709	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 495560	INV# 2130156179	PO# 191709		32.51
100-254-410-0002-41		UNIFORM RENTAL			32.51
	VO# 495561	INV# 2130157034	PO# 191709		36.99
100-254-410-0002-41		UNIFORM RENTAL			36.99
	VO# 495562	INV# 2130157038	PO# 191709		163.45
100-254-410-0002-41		UNIFORM RENTAL			163.45
	VO# 495563	INV# 2130157022	PO# 191709		45.63
100-254-410-0002-41		UNIFORM RENTAL			45.63
	VO# 495564	INV# 2130157036	PO# 191709		45.30
100-254-410-0002-41		UNIFORM RENTAL			45.30
	VO# 495694	INV# 2130157162	PO# 191827		19.71
100-254-410-0002-41		UNIFORM RENTAL			19.71
	VO# 495695	INV# 2130157160	PO# 191827		28.35
100-254-410-0002-41		UNIFORM RENTAL			28.35
	VO# 495696	INV# 2130158425	PO# 191827		39.39
100-254-410-0002-41		UNIFORM RENTAL			39.39
	VO# 495697	INV# 2130158436	PO# 191827		32.51
100-254-410-0002-41		UNIFORM RENTAL			32.51
	VO# 495698	INV# 2130158431	PO# 191827		11.07
100-254-410-0002-41		UNIFORM RENTAL			11.07
	VO# 495699	INV# 2130158973	PO# 191827		137.53
100-254-410-0002-41		UNIFORM RENTAL			137.53
	VO# 495700	INV# 2130158975	PO# 191827		19.71
100-254-410-0002-41		UNIFORM RENTAL			19.71
	VO# 495701	INV# 2130158971	PO# 191827		36.99
100-254-410-0002-41		UNIFORM RENTAL			36.99
	VO# 495702	INV# 2130158972	PO# 191827		45.29
100-254-410-0002-41		UNIFORM RENTAL			45.29
	VO# 495703	INV# 2130158962	PO# 191827		45.63
100-254-410-0002-41		UNIFORM RENTAL			45.63
	VO# 495704	INV# 2130118913	PO# 191827		137.13
100-254-410-0002-41		UNIFORM RENTAL			137.13
	VO# 495705	INV# 2130120880	PO# 191827		137.13
100-254-410-0002-41		UNIFORM RENTAL			137.13
234161	09/08/2023	528870 UNITED RENTALS			2,191.13
	VO# 495514	INV# 223242217-001	PO# 191768		2,191.13
100-254-323-0001-41		REPAIRS/MAINT SERVICES			2,191.13
234162	09/08/2023	806960 VALLEY PROTEINS, INC.			2,250.00
	VO# 495421	INV# 3264275	PO# 191666		250.00
100-254-410-1100-41		MAINTAIN WATER & SEWAGE			250.00
	VO# 495422	INV# 3264274	PO# 191666		400.00
100-254-410-1100-41		MAINTAIN WATER & SEWAGE			400.00
	VO# 495423	INV# 3264277	PO# 191666		800.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-1100-41 MAINTAIN WATER & SEWAGE	800.00	
		VO# 495424 INV# 3264553 PO# 191666	800.00	
		100-254-410-1100-41 MAINTAIN WATER & SEWAGE	800.00	
234163	09/08/2023	990865 VOX LAWN CARE		3,550.00
		VO# 495509 INV# Hemingway Area PO# 191776	1,450.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	1,450.00	
		VO# 495686 INV# Kingstree Area PO# 191835	2,100.00	
		503-253-530-4141-41 GRASS CUTTING (District Wide)	2,100.00	
234164	09/08/2023	817800 WARD'S LOCKSMITH SERVICE		721.80
		VO# 495425 INV# 24085 PO# 191662	225.00	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	225.00	
		VO# 495504 INV# 24101 PO# 191712	172.80	
		100-254-410-0031-41 MAINT. SUPPLIES - CEM	172.80	
		VO# 495505 INV# 24109 PO# 191775	324.00	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	324.00	
234165	09/08/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		2,818.00
		VO# 495596 INV# #000553 PO# 191723	2,818.00	
		100-254-310-0041-41 TECHNICAL SERVICES	2,818.00	
234166	09/08/2023	388651 WINDINGMAKIA AUTOMOTIVE GROUP, LLC		1,248.40
		VO# 495515 INV# RO# 4813 PO# 191779	561.30	
		100-254-323-0041-41 VEHICLE MAINTENANCE	561.30	
		VO# 495706 INV# RO# 4839 PO# 191831	687.10	
		100-254-323-0041-41 VEHICLE MAINTENANCE	687.10	
234167	09/15/2023	006300 ALABAMA LIFE INSURANCE		1,268.42
		VO# 495749 INV# Supple Insurance	1,268.42	
		100-000-455-0005-00 LIFE OF ALABAMA WITHHOLDINGS	1,268.42	
234168	09/15/2023	013900 ALL STAR SPORTS		4,725.00
		VO# 495747 INV# SO-0062353 PO# 191954	4,725.00	
		503-253-410-0011-11 UNIFORMS (Consolidation)	4,725.00	
234169	09/15/2023	017000 AMERICAN FAMILY LIFE		2,906.91
		VO# 495748 INV# Supple Insurance	2,906.91	
		100-000-455-0008-00 AMERICAN FAMILY WITHHOLDINGS	2,906.91	
234170	09/15/2023	900149 ANNA FREEMAN - SPED		350.00
		VO# 495766 INV# Teacher Supplies	350.00	
		377-113-410-0000-40 TEACHER SUPPLIES	350.00	
234171	09/15/2023	990949 ASIFLEX		713.97
		VO# 495850 INV# Deductions	713.97	
		100-000-456-0053-00 PART 125 LONG-TERM CARE W/H	65.21	
		100-000-456-0054-00 PART 125 DEPENDENT CARE ACCT W/H	4.17	
		100-000-456-0055-00 PART 125 MEDICAL EXP. ACCT W/H	644.59	
234172	09/15/2023	990950 ASIFLEX		18.56

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 495851	INV# Deductions	18.56
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	18.56
234173	09/15/2023	900149 CARRIE LINEN - HMS	0.00
	VOID DATE: 10/18/2023	ORIGINAL AMOUNT: 350.00	
	VO# 495760	INV# Teacher Supplies	0.00
	377-113-410-0000-22	ELEMENTARY TEACHER SUPPLIES - BPE	0.00
234174	09/15/2023	900149 CHASSIDY CAROLINA - WM APS	350.00
	VO# 495759	INV# Teacher Supplies	350.00
	377-112-410-0000-16	PRIMARY TEACHER SUPPLIES - APS	350.00
234175	09/15/2023	146000 COLONIAL LIFE & ACCIDENT	11,125.54
	VO# 495750	INV# Supple Insurance	11,125.54
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H	11,125.54
234176	09/15/2023	146000 COLONIAL LIFE & ACCIDENT	1,895.56
	VO# 495751	INV# Supple Insurance	1,895.56
	100-000-455-0013-00	PRE-TAX CODE (Colonial)	1,895.56
234177	09/15/2023	990259 CONNECTICUT - CCSPC	54.32
	VO# 495853	INV# Deductions	54.32
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	54.32
234178	09/15/2023	904331 EDMENTUM	310,910.40
	VO# 495745	INV# INV317393	310,910.40
	PO# 191933		310,910.40
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	310,910.40
234179	09/15/2023	991591 JAQUETTIA MCELVEEN	121.88
	VO# 495856	INV# Reimbursement	121.88
	100-000-455-0043-00	STATE LEVY / TAX LEVY	121.88
234180	09/15/2023	902293 JENKINSON,KELLAHAN,THOMPSON & REYN, P.A.	4,454.10
	VO# 495812	INV# FILE # 23-11775	4,454.10
	PO# 192024		4,454.10
	100-253-510-0000-32	LAND	4,454.10
234181	09/15/2023	904010 LEGAL SHIELD	739.24
	VO# 495754	INV# Supple Insurance	739.24
	100-000-455-0029-00	PRE-PAID LEGAL SERVICES	739.24
234182	09/15/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 495854	INV# Deductions	397.57
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57
234183	09/15/2023	525300 NATIONAL TEACHERS ASSOCIATION	2,886.80
	VO# 495753	INV# Supple Insurance	2,886.80
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H	2,886.80
234184	09/15/2023	990360 NETSOURCE ET, LLC	123,750.08
	VO# 495746	INV# 3757	123,750.08
	PO# 190424		123,750.08
	503-253-310-0011-41	INSTALLATION OF DOORS	123,750.08
234185	09/15/2023	991099 NHC REHABILITATION	860.72

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
	VO# 495607	INV# ACCT# 8387	860.72
	100-213-313-0000-17	CONTRACT SERVICES	860.72
234186	09/15/2023	900149 REBECCA BROOKS - KHS	0.00
	VOID DATE: 09/15/2023	ORIGINAL AMOUNT: 350.00	
	VO# 495756	INV# Teacher Supplies	0.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	0.00
234187	09/15/2023	904724 SCSBIT	200.00
	VO# 495604	INV# 42287	200.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	200.00
234188	09/15/2023	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	200.00
	VO# 495605	INV# 42276	200.00
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	100.00
	100-231-332-0008-38	BOARD TRAVEL - BAKER	100.00
234189	09/15/2023	900149 SHAWNTE EVANS - KHS	350.00
	VO# 495757	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
234190	09/15/2023	902723 SONESTA RESORT HILTON HEAD ISLAND	808.08
	VO# 495606	INV# Conf# 56762SE241162	808.08
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	808.08
234191	09/15/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,777.71
	VO# 495852	INV# Deductions	1,777.71
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	1,777.71
234192	09/15/2023	904707 U.S. OMNI	2,202.50
	VO# 495855	INV# Deductions	2,202.50
	100-000-455-0109-00	VALIC TAXABLE	75.00
	100-000-457-0071-00	AMERICAN BANKERS TSA W/H	310.00
	100-000-457-0073-00	HORACE MANN TSA W/H	375.00
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	557.50
	100-000-457-0075-00	CITI STREET ASSOC.-MG TRUST	12.50
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	487.50
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00
	100-000-457-0091-00	403B IRA (Post Tax)	250.00
	100-000-457-0108-00	AIG VALIC	75.00
234193	09/15/2023	900149 VANESHA McGILL - KMS	350.00
	VO# 495758	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
234194	09/15/2023	903768 WASHINGTON NATIONAL	15,143.89
	VO# 495752	INV# Supple Insurance	15,143.89
	100-000-455-0009-00	WASHINGTON NATIONAL	15,143.89
234195	09/15/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS	9.34
	VO# 495755	INV# Supple Insurance	9.34

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-000-455-0105-00	FIRST STEPS		9.34
234196	09/22/2023	251300	4 IMPRINT, INC.		3,916.09
	VO# 495829	INV# 11498576		PO# 191166	2,447.74
	818-264-410-0000-40		SUPPLIES		2,447.74
	VO# 495830	INV# 11514162		PO# 191227	1,468.35
	818-264-410-0000-40		SUPPLIES		1,468.35
	VO# 496098	INV#			0.00
			VOID CHECK PRINT		0.00
234197	09/22/2023	991200	AMAZON CAPITAL SERVICES		11,385.77
	VO# 495817	INV# 1WND-GRL4-FXNY		PO# 191673	214.80
	100-113-410-0000-30		ELEM SUPPLIES		214.80
	VO# 495818	INV# 1Y96-YWL9-7JGT		PO# 191837	646.50
	100-113-410-0000-30		ELEM SUPPLIES		646.50
	VO# 495819	INV# 1HKY-V414-YXJX		PO# 191738	1,166.27
	100-112-410-0000-16		PRIMARY SUPPLIES		1,166.27
	VO# 495820	INV# 1YKK-H4VY-LNTL		PO# 191679	868.60
	100-111-410-0000-16		KINDERGARTEN SUPPLIES		868.60
	VO# 495858	INV# 1C13-HNMY-1CW3		PO# 191726	642.60
	100-113-410-0000-12		ELEM SUPPLIES		481.19
	100-113-445-0000-12		TECHNOLOGY SUPPLIES		161.41
	VO# 495874	INV# 1FVG-LFHR-PJGY		PO# 191525	537.44
	203-127-410-0000-17		LD SUPPLIES		537.44
	VO# 495875	INV# 1FL9-TQ9J-F9M3		PO# 191525	1,124.91
	203-127-410-0000-17		LD SUPPLIES		1,124.91
	VO# 495919	INV# 19CG-6K6M-771V		PO# 191870	1,806.51
	237-112-410-0022-30		MATERIALS/ SUPPLIES		1,806.51
	VO# 495920	INV# 1M3P-9W96-7FPT		PO# 191821	1,294.75
	267-221-410-0022-33		SUPPLIES/ MATERIALS		1,124.62
	267-224-410-0023-33		SUPPLIES/ MATERIALS		170.13
	VO# 495922	INV# 1YNR-WMK6-FLM3		PO# 191631	916.08
	203-127-410-0022-17		SUPPLIES AND MATERIALS		916.08
	203-163-410-0023-17		SUPPLIES & MATERIALS (CCEIS)		0.00
	VO# 495923	INV# 1TXV-Q4WM-1CRT		PO# 191374	2,047.22
	203-223-410-0000-17		ADMINISTRATIVE SUPPLIES		2,047.22
	VO# 496095	INV# 19PX-1MHY-J49Q		PO# 191938	120.09
	100-114-410-0000-20		HIGH SCHOOL SUPPLIES		87.70
	100-114-445-0000-20		HIGH TECHNOLOGY SUPPLIES		32.39
234198	09/22/2023	991567	AMY D. SANDERS		146.72
	VO# 495882	INV# Travel Reimbursement		PO# 192042	146.72
	371-224-332-0000-11		TRAVEL		146.72
234199	09/22/2023	036950	ATLANTIC COASTAL SUPPLY, INC.		327.82

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 495793	INV# 215240 01	PO# 191865	327.82
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		327.82
234200	09/22/2023	990923 AUNTIE KAREN FOUNDATION		15,275.00
	VO# 495842	INV# 3032	PO# 191695	1,300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,300.00
	VO# 495843	INV# 3033	PO# 191696	1,300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,300.00
	VO# 495844	INV# 3044	PO# 191677	1,300.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		1,300.00
	VO# 495845	INV# 3045	PO# 191697	1,300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,300.00
	VO# 495846	INV# 3046	PO# 191676	975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		975.00
	VO# 495847	INV# 3047	PO# 191695	1,300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,300.00
	VO# 495848	INV# 3048	PO# 191696	975.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		975.00
	VO# 496090	INV# 3064	PO# 191696	1,300.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,300.00
	VO# 496091	INV# 3061	PO# 191697	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,625.00
	VO# 496092	INV# 3062	PO# 191676	975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		975.00
	VO# 496093	INV# 3063	PO# 191695	1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)		1,625.00
	VO# 496094	INV# 3060	PO# 191677	1,300.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)		1,300.00
234201	09/22/2023	991466 BARBARA ANN MCCREA		275.10
	VO# 495887	INV# Travel Reimbursement	PO# 192036	275.10
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL		179.21
	207-224-332-0000-11	PROFESSIONAL DEV TRAVEL - KHS		95.89
234202	09/22/2023	077100 BROCK'S GRADING AND LAND CLEARING, LLC		7,500.00
	VO# 495866	INV# 1469	PO# 191716	7,500.00
	503-253-530-0011-41	WATER/ DRAIN LINE		7,500.00
234203	09/22/2023	902218 CARL NELSON		3,000.00
	VO# 495975	INV# Walkway - HHS	PO# 192096	3,000.00
	100-254-310-0041-41	TECHNICAL SERVICES		3,000.00
234204	09/22/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		5,235.98
	VO# 495783	INV# 169105-00	PO# 191889	1,857.28
	230-127-410-0000-17	SUPPLIES AND MATERIALS		345.11
	230-223-410-0000-17	SUPPLIES & MATERIALS		1,512.17
	VO# 495909	INV# 169152-00	PO# 191736	254.05

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		254.05
	VO# 495910	INV# 169144-00	PO# 192030	908.06
	230-223-410-0000-17	SUPPLIES & MATERIALS		908.06
	VO# 495911	INV# 169227-00	PO# 192049	68.47
	201-221-410-0023-33	SUPPLIES & MATERIALS		68.47
	VO# 496087	INV# 022727-00	PO# 191905	2,148.12
	201-113-410-0023-15	MATERIALS/ SUPPLIES		41.84
	210-171-410-0023-15	SUPPLIES/ MATERIALS		2,106.28
234205	09/22/2023	903504 CAROLINA PRODUCE COMPANY		6,989.30
	VO# 496002	INV# 923250	PO# 191795	324.45
	600-256-460-0001-15	FOOD-AFTER SCHOOL SNACK-KES		324.45
	VO# 496003	INV# 923298	PO# 191795	1,075.40
	600-256-460-0001-15	FOOD-AFTER SCHOOL SNACK-KES		1,075.40
	VO# 496007	INV# 923252	PO# 191796	324.45
	602-256-460-0004-16	FOOD (FF&V)		324.45
	VO# 496008	INV# 923300	PO# 191796	1,086.40
	602-256-460-0004-16	FOOD (FF&V)		1,086.40
	VO# 496009	INV# 923254	PO# 191798	324.45
	602-256-460-0004-18	FOOD (FF&V)		324.45
	VO# 496010	INV# 923302	PO# 191798	1,102.40
	602-256-460-0004-18	FOOD (FF&V)		1,102.40
	VO# 496011	INV# 923256	PO# 191799	324.45
	602-256-460-0004-30	FOOD (FF&V)		324.45
	VO# 496012	INV# 923304	PO# 191799	1,004.05
	602-256-460-0004-30	FOOD (FF&V)		1,004.05
	VO# 496013	INV# 923258	PO# 191800	324.45
	602-256-460-0004-31	FOOD (FF&V)		324.45
	VO# 496014	INV# 923306	PO# 191800	1,098.80
	602-256-460-0004-31	FOOD (FF&V)		1,098.80
234206	09/22/2023	136600 CLASSLINK, INC.		12,621.00
	VO# 495859	INV# e-115805	PO# 191687	12,621.00
	218-113-345-0008-33	SOFTWARE		12,621.00
234207	09/22/2023	900689 CONVERGINT TECHNOLOGIES LLC		595,793.28
	VO# 495805	INV# App# 001, Kingstree	PO# 190860	430,625.05
	971-253-530-1100-41	FIRE ALARMS SYSTEM		430,625.05
	VO# 495864	INV# App# 002, Kingstree	PO# 190860	165,168.23
	971-253-530-1100-41	FIRE ALARMS SYSTEM		165,168.23
234208	09/22/2023	991386 CORPORATE MEDICAL SERVICES, INC.		561.00
	VO# 495831	INV# 68089	PO# 191349	49.00
	100-255-314-0000-40	HEALTH EXAMS/DRUG TESTING		49.00
	VO# 495945	INV# 68235	PO# 191349	276.00
	100-255-314-0000-40	HEALTH EXAMS/DRUG TESTING		276.00
	VO# 495946	INV# 68163	PO# 191349	236.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-255-314-0000-40 HEALTH EXAMS/DRUG TESTING	236.00	
234209	09/22/2023	991155 DAVID FLESHER		4,000.00
	VO# 495782	INV# 823	PO# 191850	4,000.00
		100-213-313-0000-17 CONTRACT SERVICES	4,000.00	
234210	09/22/2023	187300 DELL MARKETING L.P.		2,116.80
	VO# 495816	INV# 10696158629	PO# 191582	2,116.80
		100-266-445-0000-33 TECH SUPPLIES (TECH DEPT)	2,116.80	
234211	09/22/2023	991587 DELTA MATH SOLUTIONS INC.		725.00
	VO# 495944	INV# 15361	PO# 191975	725.00
		100-233-332-0000-11 PRINCIPALS TRAVEL	725.00	
234212	09/22/2023	991518 EDUCATIONAL EPIPHANY		30,000.00
	VO# 495987	INV# 6128	PO# 192084	15,000.00
		201-114-312-0022-33 PURCHASED SERVICES	15,000.00	
	VO# 495988	INV# 6138	PO# 192084	15,000.00
		201-114-312-0022-33 PURCHASED SERVICES	15,000.00	
234213	09/22/2023	990942 EMBASSY SUITES AT KINGSTON PLANTATION		694.98
	VO# 495917	INV# Conf# 88100679	PO# 192050	694.98
		E. Young		
		201-223-332-0022-33 TRAVEL (PD)	694.98	
234214	09/22/2023	901340 EPES SOFTWARE		176.00
	VO# 495773	INV# 13123, Cust# 5943	PO# 191844	176.00
		201-254-345-0023-16 SOFTWARE/ SITE LICENSES	176.00	
234215	09/22/2023	862600 ERNESTINE YOUNG		349.52
	VO# 495774	INV# Travel Reimbursement	PO# 191764	319.52
		201-223-332-0022-33 TRAVEL (PD)	319.52	
	VO# 495775	INV# Gas Reimbursement	PO# 191873	30.00
		100-254-470-0004-41 DISTRICT FUEL	30.00	
234216	09/22/2023	904979 ERVIN RICHARDSON		153.27
	VO# 495883	INV# Travel Reimbursement	PO# 191872	153.27
		189-115-332-0000-35 C & T TRAVEL - HCTC	153.27	
234217	09/22/2023	099300 ETI ENGINEERING, LLC		6,200.00
	VO# 495938	INV# 221057528-2	PO# 191976	6,200.00
		971-253-530-1100-41 FIRE ALARMS SYSTEM	6,200.00	
234218	09/22/2023	234601 FARMERS LONG DISTANCE, INC.		1,650.00
	VO# 495932	INV# 10133	PO# 191147	750.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	750.00	
	VO# 495933	INV# 10134	PO# 191146	900.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM	900.00	
234219	09/22/2023	234602 FARMERS TELEPHONE COOP-INVOICES		558.56
	VO# 495997	INV# 00226928000	PO# 191289	558.56
		600-256-340-0000-32 FOOD SVC TELEPHONE	558.56	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
234220	09/22/2023	238250 FEDERAL EXPRESS CORPORATION	84.17
	VO# 495861	INV# 8-246-15689	84.17
		PO# 191748	
		100-264-410-0001-40 PERSONNEL SUPPLIES	84.17
234221	09/22/2023	991509 FINALSITE	540.00
	VO# 495849	INV# INV058963	540.00
		PO# 191818	
		243-181-345-0023-40 TECHNOLOGY SOFTWARE	540.00
234222	09/22/2023	000400 FLOORMASTERS, INC.	13,951.35
	VO# 495936	INV# 11090	7,680.75
		PO# 191983	
		503-253-530-1831-41 GYM FLOOR REBURBISHING	7,680.75
	VO# 495937	INV# 11091	6,270.60
		PO# 191983	
		503-253-530-1831-41 GYM FLOOR REBURBISHING	6,270.60
234223	09/22/2023	247200 FRS INC.	8,176.52
	VO# 495991	INV# 1501863.00	2,351.00
		PO# 191487	
		600-256-410-0000-16 FOOD SVC SUPPLIES	2,351.00
	VO# 495995	INV# 1496252.00	5,825.52
		PO# 191887	
		600-256-410-0000-31 FOOD SVC SUPPLIES	5,825.52
234224	09/22/2023	246100 FLOYD INDUSTRIAL SERVICES	1,000.00
	VO# 495967	INV# 426	1,000.00
		PO# 192078	
		100-254-310-0041-41 TECHNICAL SERVICES	1,000.00
234225	09/22/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.	233.46
	VO# 495973	INV# 78689	233.46
		PO# 192097	
		100-254-323-0041-41 VEHICLE MAINTENANCE	233.46
234226	09/22/2023	234603 FTC	6,584.99
	VO# 495767	INV# 00203475000	1,178.98
		PO# 191039	
		100-254-340-0000-32 TELEPHONE	1,178.98
	VO# 495865	INV# 00104917000	4,849.50
		PO# 191039	
		100-254-340-0000-32 TELEPHONE	4,849.50
	VO# 495943	INV# 00270917000	556.51
		PO# 192094	
		100-254-340-0000-11 TELEPHONE	556.51
234227	09/22/2023	901089 GENCO INC.	6,788.38
	VO# 495832	INV# 145082	443.56
		PO# 191849	
		100-254-410-0001-41 CUSTODIAL SUPPLIES	443.56
	VO# 495833	INV# 145088	1,231.53
		PO# 191848	
		100-254-410-0001-41 CUSTODIAL SUPPLIES	1,231.53
	VO# 495834	INV# 145083	1,341.95
		PO# 191847	
		100-254-410-0001-41 CUSTODIAL SUPPLIES	1,341.95
	VO# 495926	INV# 143450C	180.76
		PO# 191313	
		100-254-410-0001-41 CUSTODIAL SUPPLIES	180.76
	VO# 495927	INV# 145314	684.13
		PO# 191880	
		100-254-410-0001-41 CUSTODIAL SUPPLIES	684.13
	VO# 495928	INV# 145088A	198.83
		PO# 191848	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0001-41 CUSTODIAL SUPPLIES		198.83
		VO# 495929 INV# 145316 PO# 191879		1,024.33
		100-254-410-0001-41 CUSTODIAL SUPPLIES		1,024.33
		VO# 495930 INV# 145318 PO# 191878		952.37
		100-254-410-0001-41 CUSTODIAL SUPPLIES		952.37
		VO# 495931 INV# 145313 PO# 191881		730.92
		100-254-410-0001-41 CUSTODIAL SUPPLIES		730.92
234228	09/22/2023	306000 GREELEYVILLE HOME MAINTENANCE		23.19
		VO# 495934 INV# 19289 PO# 191987		23.19
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC		23.19
234229	09/22/2023	990544 GWENDOLYN HARRIS		3,336.00
		VO# 495888 INV# 00001 PO# 191957		2,700.00
		100-231-310-0001-38 CONTRACTED SERVICES		2,700.00
		VO# 495889 INV# 00003 PO# 191957		636.00
		100-231-310-0001-38 CONTRACTED SERVICES		636.00
234230	09/22/2023	133100 HALLIGAN , MAHONEY & WILLIAMS		1,060.00
		VO# 495902 INV# No. 18466 PO# 191960		1,060.00
		100-231-319-0000-38 LEGAL SERVICES		1,060.00
234231	09/22/2023	990850 HARLYN ANN SOER		2,490.00
		VO# 495869 INV# 2324-04 PO# 191089		2,490.00
		100-127-311-0000-40 CONTRACTED TEACHER SALARY		2,490.00
234232	09/22/2023	990674 HARRIS PEST CONTROL		120.00
		VO# 495952 INV# 735152 PO# 192074		35.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		35.00
		VO# 495953 INV# 735153 PO# 192074		85.00
		100-254-410-0003-41 PEST CONTROL - DISTRICT		85.00
234233	09/22/2023	990690 HARRIS SCHOOL SOLUTIONS		996.07
		VO# 495999 INV# ETRXT0011532 PO# 191362		996.07
		600-256-410-0000-11 FOOD SVC SUPPLIES		124.57
		600-256-410-0000-12 FOOD SVC SUPPLIES		124.50
		600-256-410-0000-15 FOOD SVC SUPPLIES		124.50
		600-256-410-0000-16 FOOD SVC SUPPLIES		124.50
		600-256-410-0000-18 FOOD SVC SUPPLIES		124.50
		600-256-410-0000-20 FOOD SVC SUPPLIES		124.50
		600-256-410-0000-30 FOOD SVC SUPPLIES		124.50
		600-256-410-0000-31 FOOD SVC SUPPLIES		124.50
234234	09/22/2023	990477 HEARTLAND PAYMENT SYSTEMS		16,146.00
		VO# 495823 INV# 5461005 PO# 191565		16,146.00
		600-256-345-0000-32 TECHNOLOGY SERVICES		16,146.00
234235	09/22/2023	900925 HEMINGWAY HARDWARE & SUPPLY		986.90
		VO# 495891 INV# 192488 PO# 191984		189.24

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			0.00
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC			189.24
		VO# 495892 INV# 192504	PO# 191984		37.74
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			0.00
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC			37.74
		VO# 495893 INV# 192505	PO# 191984		16.16
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			0.00
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC			16.16
		VO# 495894 INV# 192490	PO# 191984		162.05
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			53.90
		100-254-410-0035-41 MAINT. SUPPLIES - HAVC			108.15
		VO# 495895 INV# 192580	PO# 192076		71.25
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			71.25
		VO# 495896 INV# 192578	PO# 192076		43.18
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			43.18
		VO# 495897 INV# 192555	PO# 192098		316.62
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			316.62
		VO# 495898 INV# 192585	PO# 192098		40.51
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			40.51
		VO# 495899 INV# 192537	PO# 192022		110.15
		100-254-410-0020-41 MAINT. SUPPLIES - HHS			110.15
234236	09/22/2023	374195 HIGH OUTPUT, INC.			26,425.05
		VO# 495835 INV# SYS-V-7248	PO# 191418		13,534.27
		503-253-530-1120-41 SOUND SYSTEMS			13,534.27
		VO# 495836 INV# SYS-V-7247	PO# 191419		12,890.78
		503-253-530-1120-41 SOUND SYSTEMS			12,890.78
234237	09/22/2023	902610 HOBART SERVICE			2,248.22
		VO# 495998 INV# 35807644	PO# 191223		1,197.96
		600-256-323-0000-31 FS REPAIRS & MAINT.			1,197.96
		VO# 496001 INV# 35810029	PO# 191219		1,050.26
		600-256-323-0000-16 FS REPAIRS & MAINT.			1,050.26
234238	09/22/2023	363900 HYMAN PAPER COMPANY, INC.			965.67
		VO# 495784 INV# 415086	PO# 191832		534.55
		100-254-410-0001-41 CUSTODIAL SUPPLIES			534.55
		VO# 495867 INV# 416719	PO# 191833		306.89
		100-254-410-0001-41 CUSTODIAL SUPPLIES			306.89
		VO# 495868 INV# 415669	PO# 191834		124.23
		100-254-410-0001-41 CUSTODIAL SUPPLIES			124.23
234239	09/22/2023	902968 IGA			75.43
		VO# 495942 INV# 131961	PO# 192092		75.43
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES			75.43
234240	09/22/2023	991303 INSTITUTE FOR MULTI-SENSORY EDUCATION			20,250.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 495940	INV# 251996	PO# 192038	20,250.00	
	203-129-312-3136-17	CONTRACT SERVICES		20,250.00	
234241	09/22/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP			407.70
	VO# 495951	INV# 51229164	PO# 192070	407.70	
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		407.70	
234242	09/22/2023	900121 JOHNSTONE SUPPLY			632.28
	VO# 495788	INV# S012012916.001	PO# 191875	108.54	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		108.54	
	VO# 495789	INV# S012012206.001	PO# 191875	35.06	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		35.06	
	VO# 495790	INV# S012029554.001	PO# 191875	389.28	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		389.28	
	VO# 495974	INV# S012012206.002	PO# 192077	99.40	
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		99.40	
234243	09/22/2023	990752 KATINA SCURRY			2,145.00
	VO# 495968	INV# 444602	PO# 192095	680.00	
	100-254-310-0041-41	TECHNICAL SERVICES		680.00	
	VO# 495969	INV# 444603	PO# 192095	480.00	
	100-254-310-0041-41	TECHNICAL SERVICES		480.00	
	VO# 495970	INV# 444604	PO# 192095	560.00	
	100-254-310-0041-41	TECHNICAL SERVICES		560.00	
	VO# 495971	INV# 444605	PO# 192095	425.00	
	100-254-310-0041-41	TECHNICAL SERVICES		425.00	
234244	09/22/2023	991545 KIMBERLY BROWN			130.00
	VO# 495779	INV# PRAXIS Reimbursement	PO# 191806	130.00	
	267-224-332-0023-33	STAFF DEVELOPMENT		130.00	
234245	09/22/2023	414600 KINGSTREE HIGH SCHOOL			1,500.00
	VO# 496089	INV# Reimbursement	PO# 192124	1,500.00	
	100-001-999-0000-00	MISCELLANEOUS		1,500.00	
234246	09/22/2023	903779 KINGSTREE MIDDLE SCHOOL			1,247.02
	VO# 495857	INV# Reimbursement	PO# 192027	1,247.02	
	503-253-410-0011-11	UNIFORMS (Consolidation)		1,247.02	
234247	09/22/2023	409800 KINGSTREE TRUE VALUE HARDWARE			214.54
	VO# 495785	INV# B449120	PO# 191893	4.85	
	100-254-410-0011-41	MAINT. SUPPLIES - KSH		4.85	
	VO# 495878	INV# B449314	PO# 191985	8.36	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		8.36	
	VO# 495879	INV# B449545	PO# 191985	10.25	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		10.25	
	VO# 495880	INV# B449571	PO# 191985	22.67	
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		22.67	
	VO# 495881	INV# B449587	PO# 191985	26.99	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	26.99	
	VO# 495890	INV# B449147	PO# 192016	7.54
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	7.54	
	VO# 495954	INV# B448086	PO# 192068	92.86
		100-254-410-0030-41 MAINT. SUPPLIES - GES	0.00	
		100-254-410-0031-41 MAINT. SUPPLIES - CEM	92.86	
	VO# 495955	INV# B450134	PO# 192068	41.02
		100-254-410-0030-41 MAINT. SUPPLIES - GES	41.02	
		100-254-410-0031-41 MAINT. SUPPLIES - CEM	0.00	
234248	09/22/2023	419400 LAKE CITY LUMBER COMPANY		613.72
	VO# 495786	INV# 394229	PO# 191891	312.42
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	312.42	
	VO# 495935	INV# 394358	PO# 191988	129.34
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	129.34	
	VO# 495956	INV# 394496	PO# 192079	48.35
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	48.35	
	VO# 495957	INV# 394429	PO# 192075	123.61
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	123.61	
234249	09/22/2023	990939 LATONYA BLUEFORT		638.00
	VO# 495813	INV# Hotel Reimbursement	PO# 191731	588.00
		328-115-317-0021-11 INDUSTRY CERTIFICATES - KHS	588.00	
	VO# 495814	INV# Meal Reimbursement	PO# 191732	50.00
		328-115-317-0021-11 INDUSTRY CERTIFICATES - KHS	50.00	
234250	09/22/2023	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		1,500.00
	VO# 496006	INV# Sept 2023	PO# 191854	1,500.00
		267-264-312-0023-33 CONTRACTED SERVICES	1,500.00	
234251	09/22/2023	901444 LEXIA LEARNING SYSTEMS LLC		27,861.00
	VO# 496085	INV# 7108503	PO# 191898	27,861.00
		203-127-345-0000-17 SOFTWARE UPGRADE	336.00	
		203-163-345-6136-17 SOFTWARE UPGRADE	27,525.00	
234252	09/22/2023	991194 LITTLE JOHNNY, LLC		16,000.00
	VO# 495870	INV# 1167	PO# 191478	13,900.00
		100-214-311-0000-17 CONTRACTED SERVICES	13,900.00	
	VO# 495871	INV# 1184	PO# 191478	2,100.00
		100-214-311-0000-17 CONTRACTED SERVICES	2,100.00	
234253	09/22/2023	991577 MARK C. FRAISER, I		129.82
	VO# 495985	INV# Travel Reimbursement	PO# 192129	129.82
		100-233-332-0000-11 PRINCIPALS TRAVEL	129.82	
234254	09/22/2023	990688 MARY WILSON		63.40
	VO# 495824	INV# Travel Reimbursement	PO# 191648	63.40
		600-256-332-0000-15 FOOD SVC TRAVEL	63.40	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
234255	09/22/2023	991351 METEOR EDUCATION, LLC		39,107.52
	VO# 495872	INV# 917831ADV	PO# 191884	12,492.19
	230-127-410-0000-17	SUPPLIES AND MATERIALS		12,492.19
	VO# 495873	INV# 917781ADV	PO# 191882	12,505.99
	230-127-410-0000-17	SUPPLIES AND MATERIALS		12,505.99
	VO# 495947	INV# 118804	PO# 189533	14,109.34
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		14,109.34
234256	09/22/2023	498500 MISHOE OIL & PROPANE		792.22
	VO# 495837	INV# 0036636	PO# 191141	19.00
	100-254-490-0000-30	OTHER REPAIRS & MAINT.		19.00
	VO# 495838	INV# 0036455	PO# 191141	20.00
	100-254-490-0000-30	OTHER REPAIRS & MAINT.		20.00
	VO# 495839	INV# 0036396	PO# 191141	10.21
	100-254-490-0000-30	OTHER REPAIRS & MAINT.		10.21
	VO# 495840	INV# 0036434	PO# 191141	14.02
	100-254-490-0000-30	OTHER REPAIRS & MAINT.		14.02
	VO# 495841	INV# 0036556	PO# 191141	6.05
	100-254-490-0000-30	OTHER REPAIRS & MAINT.		6.05
	VO# 495905	INV# 36436	PO# 191919	21.00
	100-254-490-0000-29	OTHER REPAIRS & MAINT.		21.00
	VO# 495906	INV# 36456	PO# 191919	50.43
	100-254-490-0000-29	OTHER REPAIRS & MAINT.		50.43
	VO# 495907	INV# 36498	PO# 191919	17.28
	100-254-490-0000-29	OTHER REPAIRS & MAINT.		17.28
	VO# 495992	INV# 4024	PO# 191286	232.32
	600-256-470-0003-30	FS ENERGY - GAS		232.32
	VO# 495993	INV# 73205	PO# 191286	127.92
	600-256-470-0003-30	FS ENERGY - GAS		127.92
	VO# 495994	INV# 73197	PO# 191287	273.99
	600-256-470-0003-31	FS ENERGY - GAS		273.99
234257	09/22/2023	991065 NBM LAWN SERVICES		3,900.00
	VO# 495958	INV# 2372	PO# 192069	625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		625.00
	VO# 495959	INV# 2375	PO# 192069	500.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		500.00
	VO# 495960	INV# 2376	PO# 192069	375.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		375.00
	VO# 495961	INV# 2377	PO# 192069	625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		625.00
	VO# 495962	INV# 2378	PO# 192069	800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		800.00
	VO# 495963	INV# 2379	PO# 192069	975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		975.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
234258	09/22/2023	990360 NETSOURCE ET, LLC	11,251.32
	VO# 495948	INV# 3839	11,251.32
		PO# 191715	11,251.32
	503-253-530-1616-41	CABLING	11,251.32
234259	09/22/2023	904079 NICOLE G. GILES	27.78
	VO# 495990	INV# Reimbursement	27.78
		PO# 192085	27.78
	600-256-410-0000-32	FOOD SVC SUPPLIES	27.78
234260	09/22/2023	991585 NOVETTE STEWART	130.00
	VO# 495778	INV# PRAXIS Reimbursement	130.00
		PO# 191792	130.00
	267-224-332-0023-33	STAFF DEVELOPMENT	130.00
234261	09/22/2023	990157 ODP BUSINESS SOLUTIONS, LLC	489.29
	VO# 495815	INV# 327468155001	236.63
		PO# 191593	236.63
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	127.15
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)	109.48
	VO# 495989	INV# 303106348001	252.66
		PO# 189478	252.66
	201-224-410-0000-11	STAFF DEV SUPPLIES	0.00
	210-114-410-0022-33	SUPPLIES/ MATERIALS	34.98
	210-223-410-0022-33	SUPPLIES/ MATERIALS	21.76
	251-113-410-0022-33	SUPPLIES & MATERIALS	195.92
234262	09/22/2023	905143 OFFICE OF MEDICAID SERVICES	471.29
	VO# 495764	INV# FY 2022-2023	471.29
		PO# 191955	471.29
	100-414-720-0000-32	PAYMENT TO SDE	471.29
234263	09/22/2023	547001 ORANGEBURG SCHOOL DISTRICT	205.31
	VO# 495763	INV# D. Robertson-9/9/08	205.31
		PO# 191913	205.31
	100-412-720-0000-32	Payment Pro Viso	205.31
234264	09/22/2023	903379 PATRICIA SABB	31.32
	VO# 495780	INV# Reimbursement	31.32
		PO# 191740	31.32
	203-127-410-0022-17	SUPPLIES AND MATERIALS	31.32
234265	09/22/2023	901687 PATRICIA'S SPIRITWEAR, LLC	1,800.00
	VO# 495806	INV# 08519	1,800.00
		PO# 191724	1,800.00
	100-113-410-0000-15	ELEM SUPPLIES	1,800.00
234266	09/22/2023	901882 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	218.29
	VO# 495941	INV# 24049	218.29
		PO# 192093	218.29
	100-114-410-0000-11	HIGH SCHOOL SUPPLIES	218.29
	VO# 496099	INV#	0.00
		VOID CHECK PRINT	0.00
234267	09/22/2023	902520 NCS PEARSON, INC.	2,324.70
	VO# 495939	INV# 18135577	2,324.70
		PO# 191730	2,324.70
	203-127-410-0022-17	SUPPLIES AND MATERIALS	2,324.70
	VO# 496100	INV#	0.00
		VOID CHECK PRINT	0.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>				<u>CHECK AMT</u>
						0.00
234268	09/22/2023	900169 PET DAIRY				8,655.48
	VO# 496054	INV# 760917541	PO# 191188		171.36	
	600-256-460-0000-11	FOOD			171.36	
	VO# 496055	INV# 760917542	PO# 191188		140.09	
	600-256-460-0000-11	FOOD			140.09	
	VO# 496056	INV# 760917822	PO# 191188		140.09	
	600-256-460-0000-11	FOOD			140.09	
	VO# 496057	INV# 760917823	PO# 191188		171.36	
	600-256-460-0000-11	FOOD			171.36	
	VO# 496058	INV# 760918099	PO# 191188		93.39	
	600-256-460-0000-11	FOOD			93.39	
	VO# 496059	INV# 760917538	PO# 191189		171.11	
	600-256-460-0000-11	FOOD			0.00	
	600-256-460-0000-12	FOOD			171.11	
	VO# 496060	INV# 760917584	PO# 191189		171.11	
	600-256-460-0000-11	FOOD			0.00	
	600-256-460-0000-12	FOOD			171.11	
	VO# 496061	INV# 760917820	PO# 191189		373.40	
	600-256-460-0000-11	FOOD			0.00	
	600-256-460-0000-12	FOOD			373.40	
	VO# 496062	INV# 760918096	PO# 191189		373.40	
	600-256-460-0000-11	FOOD			0.00	
	600-256-460-0000-12	FOOD			373.40	
	VO# 496063	INV# 760917539	PO# 191358		233.40	
	600-256-460-0000-15	FOOD			233.40	
	VO# 496064	INV# 760917583	PO# 191358		528.66	
	600-256-460-0000-15	FOOD			528.66	
	VO# 496065	INV# 760917865	PO# 191358		559.68	
	600-256-460-0000-15	FOOD			559.68	
	VO# 496066	INV# 760917540	PO# 191191		465.78	
	600-256-460-0000-16	FOOD			465.78	
	VO# 496067	INV# 760917585	PO# 191191		402.74	
	600-256-460-0000-16	FOOD			402.74	
	VO# 496068	INV# 760917821	PO# 191191		496.13	
	600-256-460-0000-16	FOOD			496.13	
	VO# 496069	INV# 760917866	PO# 191191		403.24	
	600-256-460-0000-16	FOOD			403.24	
	VO# 496070	INV# 760918097	PO# 191191		496.13	
	600-256-460-0000-16	FOOD			496.13	
	VO# 496071	INV# 760917546	PO# 191192		233.23	
	600-256-460-0000-18	FOOD			233.23	
	VO# 496072	INV# 760917586	PO# 191192		233.23	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		600-256-460-0000-18 FOOD			233.23
	VO# 496073	INV# 760917824	PO# 191192		373.06
		600-256-460-0000-18 FOOD			373.06
	VO# 496074	INV# 760917863	PO# 191192		233.23
		600-256-460-0000-18 FOOD			233.23
	VO# 496075	INV# 760918100	PO# 191192		373.06
		600-256-460-0000-18 FOOD			373.06
	VO# 496076	INV# 760917547	PO# 191193		171.36
		600-256-460-0000-20 FOOD			171.36
	VO# 496077	INV# 760917825	PO# 191193		124.66
		600-256-460-0000-20 FOOD			124.66
	VO# 496078	INV# 760918101	PO# 191193		124.66
		600-256-460-0000-20 FOOD			124.66
	VO# 496079	INV# 760917543	PO# 191204		279.33
		600-256-460-0000-30 FOOD			279.33
	VO# 496080	INV# 760917837	PO# 191204		310.18
		600-256-460-0000-30 FOOD			310.18
	VO# 496081	INV# 760918111	PO# 191204		325.69
		600-256-460-0000-30 FOOD			325.69
	VO# 496082	INV# 760917545	PO# 191195		171.44
		600-256-460-0000-31 FOOD			171.44
	VO# 496083	INV# 760917839	PO# 191195		171.11
		600-256-460-0000-31 FOOD			171.11
	VO# 496084	INV# 760918113	PO# 191195		140.17
		600-256-460-0000-31 FOOD			140.17
234269	09/22/2023	990163 POSITIVE PROMOTIONS, INC			1,045.12
	VO# 495821	INV# 07225610	PO# 191700		463.26
		100-113-410-0000-15 ELEM SUPPLIES			463.26
	VO# 495908	INV# 07229748	PO# 191702		581.86
		100-113-410-0000-15 ELEM SUPPLIES			581.86
234270	09/22/2023	990404 POWERSCHOOL GROUP, LLC			18,532.80
	VO# 495912	INV# INV366644	PO# 191682		18,532.80
		100-266-345-0008-33 MICROSOFT ANNUAL LICENSE			18,532.80
234271	09/22/2023	990997 PROJECT CHANGE			1,500.00
	VO# 495860	INV# 002-PC	PO# 191853		1,500.00
		267-264-312-0023-33 CONTRACTED SERVICES			1,500.00
234272	09/22/2023	900566 PURCHASE POWER			77.50
	VO# 495886	INV# 8000-9000-0342-1009	PO# 192037		77.50
		100-114-410-0000-11 HIGH SCHOOL SUPPLIES			77.50
234273	09/22/2023	991239 QUADIENT FINANCE USA, INC.			1,054.36
	VO# 495807	INV# 7900 0110 0218 2494	PO# 191915		1,054.36
		100-232-325-0001-38 EQUIPMENT RENTAL			1,054.36

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
234274	09/22/2023	607800 QUILL CORPORATION	3,890.39
	VO# 495762	INV# 34168358 PO# 191644	685.56
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	639.13
	100-252-445-0000-32	DATA PROCESSING TECH SUPPLIES	46.43
	VO# 495825	INV# 33634980 PO# 191133	2,398.40
	818-264-410-0000-40	SUPPLIES	2,398.40
	VO# 495826	INV# 33653569 PO# 191133	121.76
	818-264-410-0000-40	SUPPLIES	121.76
	VO# 495827	INV# 33689703 PO# 191133	643.64
	818-264-410-0000-40	SUPPLIES	643.64
	VO# 495828	INV# 33648501 PO# 191133	41.03
	818-264-410-0000-40	SUPPLIES	41.03
234275	09/22/2023	625900 RIDDELL -- ALL AMERICAN SPORTS CORP.	4,651.34
	VO# 495884	INV# 951823121 PO# 192014	4,651.34
	100-114-410-0000-11	HIGH SCHOOL SUPPLIES	4,651.34
234276	09/22/2023	990748 ROBERT'S LAWN CARE SERVICES	2,050.00
	VO# 495964	INV# 1029 PO# 192073	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
	VO# 495965	INV# 1024 PO# 192073	900.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	900.00
234277	09/22/2023	901167 ROSE CLEANING SERVICE	3,500.00
	VO# 495972	INV# 1817 PO# 192099	3,500.00
	100-254-310-0041-41	TECHNICAL SERVICES	3,500.00
234278	09/22/2023	902666 ROYALE PALMS CONDOMINIUMS	453.23
	VO# 496088	INV# Conf# 3415376498 PO# 192127	453.23
		W. Fulton	
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL	453.23
234279	09/22/2023	644730 SC ASSOCIATION OF TITLE I ADMINISTRATORS	450.00
	VO# 495918	INV# Ernestine Young PO# 192051	450.00
		Registration	
	201-223-332-0022-33	TRAVEL (PD)	450.00
234280	09/22/2023	900732 SC ASSOC OF SCHOOL BUSINESS OFFICIALS	355.00
	VO# 495811	INV# Stu ID: M-1049 PO# 192001	355.00
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL	355.00
234281	09/22/2023	203100 SCDE - OFFICE OF VIRTUAL EDUCATION	995.00
	VO# 495772	INV# Summer 2023 Courses PO# 191930	995.00
	267-264-332-0023-33	STAFF DEVELOPMENT	995.00
234282	09/22/2023	901749 SC DEPARTMENT OF JUVENILE JUSTICE	214.27
	VO# 495744	INV# 2000578733 PO# 191235	214.27
	100-412-720-0000-32	Payment Pro Viso	214.27
234283	09/22/2023	900658 SCHOOL OUTFITTERS	915.69

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
	VO# 495810	INV# INV14035242	915.69
	203-127-410-0022-17	SUPPLIES AND MATERIALS	915.69
234284	09/22/2023	991269 SCRIBBLES SOFTWARE, LLC	3,800.00
	VO# 495781	INV# SCR00056720	3,800.00
	100-266-345-0004-33	REPAIR/MAINTENANCE TECH.	3,800.00
234285	09/22/2023	904724 SCSBIT	105,000.00
	VO# 495770	INV# 14271	105,000.00
	100-000-494-0000-00	WORKERS COMP MATCHING	105,000.00
234286	09/22/2023	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	1,305.00
	VO# 495903	INV# 42362	55.00
	100-231-332-0000-38	BOARD TRAVEL - ISREAL	55.00
	VO# 495904	INV# 42364	1,250.00
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS	250.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	250.00
	100-231-332-0006-38	BOARD TRAVEL - DICKS	250.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION	250.00
	100-231-332-0008-38	BOARD TRAVEL - BAKER	250.00
	VO# 496101	INV#	0.00
		VOID CHECK PRINT	
			0.00
234287	09/22/2023	991184 SHARP ELECTRONICS CORPORATION	3,835.07
	VO# 495768	INV# 9004462524	3,635.07
	100-221-325-0000-33	COPIER RENTAL	500.00
	100-223-325-0000-17	RENTALS	121.78
	100-232-325-0001-38	EQUIPMENT RENTAL	25.00
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL	175.00
	100-254-325-0000-32	RENTALS	347.03
	100-254-325-0041-41	COPIER LEASE	25.00
	100-255-325-0000-40	COPIER RENTAL	25.00
	100-264-325-0000-40	PERSONEL RENTAL (copier)	100.00
	100-266-325-0000-33	COPIER RENTAL	400.00
	189-223-325-0000-35	COPIER RENTAL	25.00
	201-188-325-0023-11	PARENTING RENTALS (COPIER)	71.26
	201-188-325-0023-12	PARENTING RENTALS	200.00
	201-188-325-0023-15	PARENTING RENTALS	250.00
	201-188-325-0023-16	PARENTING RENTALS	310.00
	201-188-325-0023-18	PARENTING RENTALS	25.00
	201-188-325-0023-20	PARENTING RENTALS	240.00
	201-188-325-0023-22	PARENTING RENTALS	100.00
	201-188-325-0023-29	PARENTING RENTALS	175.00
	201-188-325-0023-30	PARENTING RENTALS	285.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		356-181-325-0023-40 COPIER RENTAL	75.00	
		600-256-325-0000-32 FOOD SERVICE RENTALS	25.00	
		890-223-325-0000-33 COPIER RENTAL	135.00	
		VO# 495771 INV# 14138884 PO# 191977	200.00	
		100-252-325-0000-32 RENTALS/LEASES	200.00	
234288	09/22/2023	990236 SHELL STATION		76.69
		VO# 495822 INV# 9421 PO# 191745	76.69	
		100-254-490-0000-11 OTHER REPAIRS & MAINT.	76.69	
234289	09/22/2023	902075 SOUTH CAROLINA ASSN OF GOVERNMENTAL		40.00
		VO# 495761 INV# Nicole Dixon PO# 191962	40.00	
		100-252-640-0000-32 MEMBERSHIP FEES	40.00	
234290	09/22/2023	902907 SOUTH CAROLINA SCHOOL FOOD SERVICE		2,000.00
		VO# 496000 INV# 2324046 PO# 191920	2,000.00	
		600-256-640-0000-32 MEMBERSHIP DUES AND FEES	2,000.00	
234291	09/22/2023	698850 SOUTHERN DISTRIBUTING COMPANY		115.65
		VO# 495787 INV# 10367807 PO# 191874	115.65	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	115.65	
234292	09/22/2023	713000 STAPLES BUSINESS ADVANTAGE		888.71
		VO# 495913 INV# 3532838499 PO# 189093	151.18	
		201-221-445-0023-33 TECHNOLOGY SUPPLIES	151.18	
		VO# 495914 INV# 3532378690 PO# 189093	533.44	
		201-221-445-0023-33 TECHNOLOGY SUPPLIES	533.44	
		VO# 495915 INV# 3532378691 PO# 189093	190.06	
		201-221-445-0023-33 TECHNOLOGY SUPPLIES	190.06	
		VO# 495916 INV# 3532378692 PO# 189093	14.03	
		201-221-445-0023-33 TECHNOLOGY SUPPLIES	14.03	
234293	09/22/2023	002400 STEVE WEISS MUSIC, INC.		384.70
		VO# 495862 INV# INV1235517.1 PO# 191888	384.70	
		218-114-410-0003-33 SUPPLIES	384.70	
		VO# 496102 INV#	0.00	
		VOID CHECK PRINT	0.00	
234294	09/22/2023	991516 SUMMIT SPEECH THERAPY		5,697.25
		VO# 496004 INV# 09012023 PO# 192000	5,151.48	
		230-149-311-0000-17 CONTRACT SERVICES (PPPSC)	5,151.48	
		VO# 496005 INV# 09012023 PO# 191653	545.77	
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)	545.77	
		VO# 496103 INV#	0.00	
		VOID CHECK PRINT	0.00	
234295	09/22/2023	990855 SYSCO OF COLUMBIA		113,591.60
		VO# 496015 INV# 430916202 PO# 191171	3,823.84	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
600-256-460-0000-12		FOOD			3,823.84
VO# 496016		INV# 430941258	PO# 191171		4,563.88
600-256-460-0000-12		FOOD			4,563.88
VO# 496017		INV# 430954741	PO# 191171		6,649.16
600-256-460-0000-12		FOOD			6,649.16
VO# 496018		INV# 430916201	PO# 191190		3,717.80
600-256-460-0000-15		FOOD			3,717.80
VO# 496019		INV# 430928521	PO# 191190		3,458.66
600-256-460-0000-15		FOOD			3,458.66
VO# 496020		INV# 430939777	PO# 191190		31.67
600-256-460-0000-15		FOOD			31.67
VO# 496021		INV# 430941259	PO# 191190		2,623.50
600-256-460-0000-15		FOOD			2,623.50
VO# 496022		INV# 430954742	PO# 191190		4,418.02
600-256-460-0000-15		FOOD			4,418.02
VO# 496023		INV# 430916204	PO# 191173		4,211.50
600-256-460-0000-16		FOOD			4,211.50
VO# 496024		INV# 430941257	PO# 191173		1,152.56
600-256-460-0000-16		FOOD			1,152.56
VO# 496025		INV# 430947412	PO# 191173		1,335.11
600-256-460-0000-16		FOOD			1,335.11
VO# 496026		INV# 430954740	PO# 191173		6,706.21
600-256-460-0000-16		FOOD			6,706.21
VO# 496028		INV# 430917858	PO# 191174		3,487.57
600-256-460-0000-18		FOOD			3,487.57
VO# 496029		INV# 430929241	PO# 191174		1,500.20
600-256-460-0000-18		FOOD			1,500.20
VO# 496030		INV# 430941989	PO# 191174		2,179.77
600-256-460-0000-18		FOOD			2,179.77
VO# 496031		INV# 430955482	PO# 191174		3,898.58
600-256-460-0000-18		FOOD			3,898.58
VO# 496032		INV# 430971708	PO# 191174		30.31
600-256-460-0000-18		FOOD			30.31
VO# 496033		INV# 430917595	PO# 191175		910.05
600-256-460-0000-20		FOOD			910.05
VO# 496034		INV# 490921727	PO# 191175		3,314.66
600-256-460-0000-20		FOOD			3,314.66
VO# 496035		INV# 430930255	PO# 191175		1,053.54
600-256-460-0000-20		FOOD			1,053.54
VO# 496036		INV# 430941990	PO# 191175		757.21
600-256-460-0000-20		FOOD			757.21
VO# 496037		INV# 430955483	PO# 191175		4,335.58
600-256-460-0000-20		FOOD			4,335.58
VO# 496038		INV# 430917599	PO# 191176		2,883.32

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		600-256-460-0000-30 FOOD			2,883.32
	VO# 496039	INV# 430930005	PO# 191176		785.45
		600-256-460-0000-30 FOOD			785.45
	VO# 496040	INV# 430942576	PO# 191176		2,516.51
		600-256-460-0000-30 FOOD			2,516.51
	VO# 496041	INV# 430956193	PO# 191176		6,726.11
		600-256-460-0000-30 FOOD			6,726.11
	VO# 496042	INV# 43917598	PO# 191177		2,448.81
		600-256-460-0000-31 FOOD			2,448.81
	VO# 496043	INV# 430930004	PO# 191177		2,505.25
		600-256-460-0000-31 FOOD			2,505.25
	VO# 496044	INV# 430942575	PO# 191177		2,673.31
		600-256-460-0000-31 FOOD			2,673.31
	VO# 496045	INV# 430956192	PO# 191177		3,374.77
		600-256-460-0000-31 FOOD			3,374.77
	VO# 496046	INV# 430916203	PO# 191170		4,593.55
		600-256-460-0000-11 FOOD			4,593.55
	VO# 496047	INV# 430928518	PO# 191170		2,341.68
		600-256-460-0000-11 FOOD			2,341.68
	VO# 496048	INV# 430941255	PO# 191170		3,609.13
		600-256-460-0000-11 FOOD			3,609.13
	VO# 496049	INV# 430954738	PO# 191170		2,164.27
		600-256-460-0000-11 FOOD			2,164.27
	VO# 496050	INV# 430917596	PO# 191170		3,692.56
		600-256-460-0000-11 FOOD			3,692.56
	VO# 496051	INV# 430928519	PO# 191170		3,542.57
		600-256-460-0000-11 FOOD			3,542.57
	VO# 496052	INV# 430941256	PO# 191170		3,634.15
		600-256-460-0000-11 FOOD			3,634.15
	VO# 496053	INV# 430954739	PO# 191170		1,940.78
		600-256-460-0000-11 FOOD			1,940.78
234296	09/22/2023	849600 TAWAN WILSON			156.00
	VO# 495777	INV# PRAXIS Reimbursement	PO# 191789		156.00
		267-224-332-0023-33 STAFF DEVELOPMENT			156.00
234297	09/22/2023	990885 THELVANESA A MURPHY			150.00
	VO# 495776	INV# Reimbursement	PO# 191862		150.00
		203-223-640-0022-17 MEMBERSHIP DUES			150.00
234298	09/22/2023	774350 TIAA-CREF			117.60
	VO# 496096	INV# DEDUCTIONS			117.60
		100-000-454-0004-00 TIAA-CREF - ORP			42.00
		100-000-498-0000-00 RETIREMENT MATCHING			75.60
234299	09/22/2023	783600 TOWN OF GREELEYVILLE			2,000.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 495808	INV# Acct # 401-0	PO# 191481	1,000.00
	100-254-321-0002-36	WATER & SEWER		1,000.00
	VO# 495809	INV# Acct # 245-0	PO# 191138	1,000.00
	100-254-321-0002-30	WATER & SEWER		1,000.00
234300	09/22/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL		1,500.00
	VO# 495863	INV# 2313	PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC		1,500.00
234301	09/22/2023	990832 TRV VENTURES, INC		2,250.00
	VO# 495794	INV# 0923-1	PO# 191038	750.00
	100-252-315-0000-32	CONSULTANT SERVICES		750.00
	VO# 496097	INV# 0923-2	PO# 191038	1,500.00
	100-252-315-0000-32	CONSULTANT SERVICES		1,500.00
234302	09/22/2023	901734 ULINE		1,039.42
	VO# 495792	INV# 167576364	PO# 191863	1,039.42
	100-254-410-0000-41	OFFICE SUPPLIES		1,039.42
	VO# 496104	INV#		0.00
		VOID CHECK PRINT		0.00
234303	09/22/2023	904654 UNIFIRST CORPORATION		1,056.21
	VO# 495795	INV# 2130159443	PO# 191864	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 495796	INV# 2130159441	PO# 191864	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 495797	INV# 2130160339	PO# 191864	39.39
	100-254-410-0002-41	UNIFORM RENTAL		39.39
	VO# 495798	INV# 2130160345	PO# 191864	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 495799	INV# 2130160343	PO# 191864	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 495800	INV# 2130161060	PO# 191864	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 495801	INV# 2130161062	PO# 191864	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
	VO# 495802	INV# 2130161069	PO# 191864	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 495803	INV# 2130161063	PO# 191864	183.86
	100-254-410-0002-41	UNIFORM RENTAL		183.86
	VO# 495804	INV# 2130161047	PO# 191864	45.63
	100-254-410-0002-41	UNIFORM RENTAL		45.63
	VO# 495976	INV# 2130161411	PO# 192071	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 495977	INV# 2130162350	PO# 192071	237.01
	100-254-410-0002-41	UNIFORM RENTAL		237.01

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 495978	INV# 2130162354	PO# 192071	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 495979	INV# 2130162357	PO# 192071	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 495980	INV# 2130163239	PO# 192071	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 495981	INV# 2130163227	PO# 192071	45.63
	100-254-410-0002-41	UNIFORM RENTAL		45.63
	VO# 495982	INV# 2130163235	PO# 192071	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 495983	INV# 2130163236	PO# 192071	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
	VO# 495984	INV# 2130163237	PO# 192071	137.12
	100-254-410-0002-41	UNIFORM RENTAL		137.12
234304	09/22/2023	806400 U.S. POST OFFICE		348.00
	VO# 495769	INV# PO Box 1067	PO# 191980	348.00
	100-252-325-0000-32	RENTALS/LEASES		348.00
234305	09/22/2023	990945 VERIZON CONNECT NWF, INC.		157.37
	VO# 495924	INV# OSV000003135812	PO# 191034	157.37
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		157.37
234306	09/22/2023	991095 VITAL RECORDS CONTROL, LLC		194.18
	VO# 495885	INV# 3767375CLT1	PO# 191626	194.18
	100-252-325-0000-32	RENTALS/LEASES		194.18
234307	09/22/2023	990865 VOX LAWN CARE		3,550.00
	VO# 495949	INV# Hemingway Area	PO# 192072	1,450.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		1,450.00
	VO# 495950	INV# Kingstree Area	PO# 192072	2,100.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)		2,100.00
234308	09/22/2023	817800 WARD'S LOCKSMITH SERVICE		464.40
	VO# 495791	INV# 24122	PO# 191877	194.60
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		194.60
	VO# 495900	INV# 24131	PO# 192023	21.60
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		21.60
	VO# 495901	INV# 24133	PO# 192023	64.80
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		64.80
	VO# 495996	INV# 24132	PO# 191270	183.40
	600-256-310-0000-32	CONTRACTED SERVICE		183.40
234309	09/22/2023	991392 WASTE INDUSTRIES LLC		2,773.42
	VO# 495925	INV# 0062621806	PO# 191035	2,773.42
	100-254-329-0000-41	GARBAGE PICKUP- District		2,773.42
	VO# 496105	INV#		0.00

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CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			0.00	
234310	09/22/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,677.30
	VO# 495765	INV# 5026404725	PO# 191914	5,677.30
	100-188-325-0000-33	COPIER RENTAL		110.00
	100-221-325-0000-33	COPIER RENTAL		500.00
	100-232-325-0001-38	EQUIPMENT RENTAL		125.00
	100-252-325-0000-32	RENTALS/LEASES		227.20
	100-254-325-0041-41	COPIER LEASE		75.00
	100-255-325-0000-40	COPIER RENTAL		75.00
	100-264-325-0000-40	PERSONEL RENTAL (copier)		200.00
	100-266-325-0000-33	COPIER RENTAL		75.00
	189-223-325-0000-35	COPIER RENTAL		125.00
	201-188-325-0023-11	PARENTING RENTALS (COPIER)		853.93
	201-188-325-0023-12	PARENTING RENTALS		395.42
	201-188-325-0023-15	PARENTING RENTALS		560.56
	201-188-325-0023-16	PARENTING RENTALS		272.66
	201-188-325-0023-18	PARENTING RENTALS		466.03
	201-188-325-0023-20	PARENTING RENTALS		379.17
	201-188-325-0023-22	PARENTING RENTALS		228.16
	201-188-325-0023-29	PARENTING RENTALS		353.06
	201-188-325-0023-30	PARENTING RENTALS		311.76
	356-181-325-0023-40	COPIER RENTAL		160.70
	600-256-325-0000-32	FOOD SERVICE RENTALS		75.00
	890-223-325-0000-33	COPIER RENTAL		108.65
234311	09/22/2023	265300 WENDY R. FULTON		132.57
	VO# 495986	INV# Travel Reimbursement	PO# 191931	132.57
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL		132.57
234312	09/22/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		1,880.99
	VO# 495876	INV# 000558	PO# 191982	741.40
	100-254-310-0041-41	TECHNICAL SERVICES		741.40
	VO# 495877	INV# 000563	PO# 192017	300.00
	100-254-310-0041-41	TECHNICAL SERVICES		300.00
	VO# 495966	INV# 000574	PO# 192090	839.59
	100-254-323-0041-41	VEHICLE MAINTENANCE		839.59
234313	09/22/2023	843600 WILLIAMSBURG TECHNICAL COLLEGE		3,854.00
	VO# 496086	INV# 091123	PO# 192021	3,854.00
	201-114-420-0023-11	BOOKS		3,854.00
234314	09/22/2023	901340 EPES SOFTWARE		176.00
	VO# 496106	INV# 12702	PO# 192203	176.00
		Cus ID# 5942		
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL		176.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
234315	09/29/2023	251300 4 IMPRINT, INC.		1,690.62
	VO# 496176	INV# 11678651	PO# 191909	709.43
	267-264-410-0022-33	SUPPLIES/ MATERIALS		709.43
	VO# 496177	INV# 25808402	PO# 191907	981.19
	267-264-410-0022-33	SUPPLIES/ MATERIALS		981.19
234316	09/29/2023	991592 ALOFT TAMPA DOWNTOWN		716.15
	VO# 496131	INV# Conf# 98138851	PO# 192130	716.15
		R. Lucear		
	201-223-332-0022-33	TRAVEL (PD)		716.15
234317	09/29/2023	991200 AMAZON CAPITAL SERVICES		7,491.47
	VO# 496121	INV# 19WP-7DJX-JQDP	PO# 192010	686.21
	201-188-410-0023-16	PARENTING SUPPLIES/ MATERIALS		686.21
	VO# 496155	INV# 16TT-166V-1TN7	PO# 191943	431.98
	201-113-410-0023-22	MATERIALS/ SUPPLIES		431.98
	VO# 496156	INV# 1DHD-CT1G-NMCL	PO# 192013	291.69
	201-113-410-0023-22	MATERIALS/ SUPPLIES		291.69
	VO# 496168	INV# 1VM3-DNML-MR7P	PO# 192002	2,066.67
	210-172-410-0023-12	SUPPLIES/ MATERIALS		2,066.67
	VO# 496169	INV# 1K3C-D61D-LTWJ	PO# 192047	1,643.48
	237-112-410-0022-30	MATERIALS/ SUPPLIES		1,494.56
	237-224-410-0022-30	SUPPLIES & MATERIALS		148.92
	VO# 496170	INV# 1VYN-YKK7-3ML6	PO# 191927	2,371.44
	201-112-445-0023-30	TECHNOLOGY SUPPLIES		2,371.44
234318	09/29/2023	990949 ASIFLEX		617.99
	VO# 496315	INV# Deductions		617.99
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H		87.29
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCT W/H		4.17
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H		526.53
234319	09/29/2023	990950 ASIFLEX		17.40
	VO# 496316	INV# Deductions		17.40
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H		17.40
234320	09/29/2023	900853 BLICK ART MATERIALS		421.06
	VO# 496137	INV# 1491167	PO# 191999	421.06
	210-173-410-0023-20	SUPPLIES/ MATERIALS		421.06
234321	09/29/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		12,573.53
	VO# 496112	INV# 023253-00	PO# 191947	2,482.83
	201-113-332-0023-15	PROFESSIONAL DEVELOPMENT		2,482.83
	VO# 496123	INV# 023376-00	PO# 191934	2,498.40
	237-112-410-0022-18	SUPPLIES & MATERIALS		2,498.40
	VO# 496124	INV# 169222-00	PO# 191965	2,103.96
	210-171-410-0023-30	SUPPLIES/ MATERIALS		2,103.96
	VO# 496130	INV# 169244-00	PO# 192122	666.81

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		221-223-410-0022-33 SUPPLIES	666.81	
	VO# 496138	INV# 023369-00	PO# 191994	1,133.89
	210-173-410-0023-20 SUPPLIES/ MATERIALS	1,133.89		
	VO# 496157	INV# 023246-00	PO# 191892	2,498.17
	201-112-410-0023-30 MATERIALS/ SUPPLIES	2,498.17		
	VO# 496171	INV# 169220-00	PO# 191937	1,189.47
	201-188-410-0023-30 PARENTING SUPPLIES/ MATERIALS	1,189.47		
234322	09/29/2023	990259 CONNECTICUT - CCSPC		54.32
	VO# 496320	INV# Deductions		54.32
	100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	54.32		
234323	09/29/2023	901801 COREBRIDGE		702.49
	VO# 496317	INV# Deductions		702.49
	100-000-454-0002-00 VALIC - ORP	250.88		
	100-000-498-0000-00 RETIREMENT MATCHING	451.61		
234324	09/29/2023	991252 DEBRA ANN MCKNIGHT		118.29
	VO# 496111	INV# Travel Reimbursement	PO# 191911	118.29
	267-224-332-0023-33 STAFF DEVELOPMENT	118.29		
234325	09/29/2023	187300 DELL MARKETING L.P.		49,210.20
	VO# 496132	INV# ID 2008240055278	PO# 192004	49,210.20
	207-115-445-0022-20 TECHNOLOGY UPGRADE	42,911.42		
	329-115-445-0022-20 TECHNOLOGY UPGRADE - HHS	6,298.78		
234326	09/29/2023	990942 EMBASSY SUITES AT KINGSTON PLANTATION		694.98
	VO# 496120	INV# Conf# 96529217	PO# 192106	694.98
		M. Edwards		
	201-112-332-0023-30 PROFESSIONAL DEVELOPMENT	694.98		
234327	09/29/2023	991509 FINALSITE		1,437.48
	VO# 496110	INV# INV048411	PO# 189407	1,437.48
	201-223-345-0022-33 SOFTWARE LICENSES	1,437.48		
234328	09/29/2023	990929 HADASSAH'S CROWN PUBLISHING, INC.		333.18
	VO# 496135	INV# 5079	PO# 192110	333.18
	221-223-420-0022-33 BOOKS	333.18		
234329	09/29/2023	339600 HEMINGWAY HIGH SCHOOL		238.86
	VO# 496152	INV# Reimbursement	PO# 191894	238.86
	201-188-410-0023-20 PARENTING SUPPLIES/ MATERIALS	238.86		
234330	09/29/2023	904835 HILTON COLUMBIA CENTER		299.71
	VO# 496142	INV# Conf# 3429367971	PO# 192132	299.71
		E. Young		
	201-223-332-0022-33 TRAVEL (PD)	299.71		
234331	09/29/2023	990329 HILTON GARDEN INN COLUMBIA DOWNTOWN		217.19
	VO# 496165	INV# Conf# 3427893915	PO# 192177	217.19
		K. Avant		

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		201-113-332-0023-22 PROFESSIONAL DEVELOPMENT	217.19	
234332	09/29/2023	991223 INSTRUCTURE, INC.		48,972.95
	VO# 496141	INV# INV574122	PO# 191939	48,972.95
	201-114-345-0023-33	SOFTWARE LICENSES	48,517.93	
	201-254-345-0022-33	SOFTWARE LICENSE	455.01	
	210-266-345-0022-33	SOFTWARE LICENSE	0.01	
234333	09/29/2023	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES		1,500.00
	VO# 496324	INV# Deductions	1,500.00	
	100-000-455-0069-00	ITES	1,500.00	
234334	09/29/2023	406300 KINGSTON PLANTATION		1,352.34
	VO# 496126	INV# Conf# 93062849	PO# 192082	694.98
		L. Montgomery		
	201-112-332-0023-16	PROFESSIONAL DEVELOPMENT	694.98	
	VO# 496127	INV# Conf# 84999420	PO# 191951	657.36
		D. Donnelly		
	201-112-332-0023-16	PROFESSIONAL DEVELOPMENT	657.36	
234335	09/29/2023	420200 LAKESHORE LEARNING MATERIALS		4,557.51
	VO# 496117	INV# 293973091823	PO# 191935	2,293.79
	201-113-410-0023-22	MATERIALS/ SUPPLIES	2,293.79	
	VO# 496166	INV# 297126091823	PO# 191903	2,263.72
	201-112-410-0023-30	MATERIALS/ SUPPLIES	2,263.72	
234336	09/29/2023	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		750.00
	VO# 496180	INV# Consultant 9/20-9/21	PO# 191854	750.00
	267-264-312-0023-33	CONTRACTED SERVICES	750.00	
234337	09/29/2023	229400 MARKON PEN & PENCIL INC.		178.56
	VO# 496125	INV# 10446	PO# 191928	178.56
	201-113-410-0023-15	MATERIALS/ SUPPLIES	178.56	
234338	09/29/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
	VO# 496321	INV# Deductions	397.57	
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57	
234339	09/29/2023	519040 NATIONAL ALTERNATIVE EDUCATION ASSOC.		495.00
	VO# 496136	INV# Relus Lucear	PO# 192121	495.00
	201-223-332-0022-33	TRAVEL (PD)	495.00	
234340	09/29/2023	990315 NICOLE C. DIXON		98.92
	VO# 496172	INV# Travel Reimbursement	PO# 192226	98.92
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	98.92	
234341	09/29/2023	537800 NIMCO, INC.		1,439.90
	VO# 496113	INV# 522204	PO# 191839	743.60
	201-112-445-0023-16	TECHNOLOGY SUPPLIES	743.60	
	VO# 496114	INV# 522224	PO# 191838	696.30
	201-112-410-0023-16	MATERIALS/ SUPPLIES	696.30	

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
234342	09/29/2023	547300 ORIENTAL TRADING COMPANY, INC (OTC)	576.93
	VO# 496107	INV# 72641021801 PO# 191902	576.93
	201-188-410-0023-15	PARENTING SUPPLIES/ MATERIALS	576.93
234343	09/29/2023	990889 PDQ.COM CORPORATION	4,374.00
	VO# 496109	INV# PDQ53727 PO# 192117	4,374.00
	201-266-345-0022-33	SOFTWARE LICENSES	4,374.00
234344	09/29/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	450.00
	VO# 496149	INV# 8000-9090-1085-0027 PO# 191895	450.00
	201-188-410-0023-20	PARENTING SUPPLIES/ MATERIALS	450.00
234345	09/29/2023	990163 POSITIVE PROMOTIONS, INC	1,051.98
	VO# 496158	INV# PO# 192064 PO# 192064	500.36
		Ref# 29230075	
	201-188-410-0023-22	PARENTING SUPPLIES/ MATERIALS	500.36
	VO# 496159	INV# PO# 192063 PO# 192063	551.62
		Ref# 29230045	
	201-188-410-0023-20	PARENTING SUPPLIES/ MATERIALS	551.62
234346	09/29/2023	903279 PRACTICAL PARENT EDUCATION	118.00
	VO# 496150	INV# 13139 PO# 192040	59.00
	201-188-345-0023-20	PARENTING SOFTWARE	59.00
	VO# 496151	INV# 13137 PO# 191787	59.00
	201-188-345-0023-22	PARENTING SOFTWARE	59.00
234347	09/29/2023	990267 PROJECT LEAD THE WAY (PLTW)	4,150.00
	VO# 496133	INV# 388172 PO# 192005	3,200.00
	329-115-332-0022-20	TECHNOLOGY TRAINING HHS	3,200.00
	VO# 496134	INV# 388171 PO# 192006	950.00
	329-115-332-0022-22	TECHNOLOGY TRAINING - HMS	950.00
234348	09/29/2023	607800 QUILL CORPORATION	1,479.44
	VO# 496153	INV# 34593283 PO# 191997	322.90
	201-114-445-0023-20	TECHNOLOGY SUPPLIES	322.90
	VO# 496154	INV# 34531314 PO# 191890	828.22
	201-113-445-0023-22	TECHNOLOGY SUPPLIES	828.22
	VO# 496178	INV# 34478778 PO# 191908	291.61
	267-264-410-0022-33	SUPPLIES/ MATERIALS	291.61
	VO# 496179	INV# 34525864 PO# 191908	36.71
	267-264-410-0022-33	SUPPLIES/ MATERIALS	36.71
234349	09/29/2023	615500 REALLY GOOD STUFF, INC.	905.48
	VO# 496115	INV# 8349601 PO# 191886	905.48
	201-112-410-0023-16	MATERIALS/ SUPPLIES	905.48
234350	09/29/2023	644730 SC ASSOCIATION OF TITLE I ADMINISTRATORS	1,350.00
	VO# 496119	INV# Melissa Edwards PO# 192104	450.00
	201-112-332-0023-30	PROFESSIONAL DEVELOPMENT	450.00

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 496128	INV# Louise Montgomery PO# 192081	450.00
	201-112-332-0023-16	PROFESSIONAL DEVELOPMENT	450.00
	VO# 496129	INV# Debbie Donnelly PO# 191948	450.00
	201-112-332-0023-16	PROFESSIONAL DEVELOPMENT	450.00
234351	09/29/2023	900439 S.C. EMPLOYMENT SECURITY COMMISSION	1,701.60
	VO# 496323	INV# Deductions	1,701.60
	100-000-455-0024-00	SC DEPT OF EMPLOYMENT AND WORKFORCE	1,701.60
234352	09/29/2023	655000 SCHOOL SPECIALTY, LLC	2,060.36
	VO# 496116	INV# 208133153470 PO# 191936	2,060.36
	201-113-410-0023-22	MATERIALS/ SUPPLIES	2,060.36
234353	09/29/2023	666301 SC TAX COMMISSION	4,960.15
	VO# 496322	INV# Deductions	4,960.15
	100-000-455-0043-00	STATE LEVY / TAX LEVY	4,960.15
234354	09/29/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	1,777.71
	VO# 496319	INV# Deductions	1,777.71
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	1,777.71
234355	09/29/2023	715904 STATE DEPARTMENT OF EDUCATION	582.80
	VO# 496314	INV# 09292023 PO# 192324	582.80
	210-251-331-0022-33	STUDENT TRANSPORTATION	582.80
234356	09/29/2023	902816 STEPHEN KEELS	63.80
	VO# 496167	INV# Travel Reimbursement PO# 191929	63.80
	201-113-332-0023-15	PROFESSIONAL DEVELOPMENT	63.80
234357	09/29/2023	774350 TIAA-CREF	2,326.09
	VO# 496325	INV# Deductions	2,326.09
	100-000-454-0004-00	TIAA-CREF - ORP	1,674.18
	100-000-498-0000-00	RETIREMENT MATCHING	651.91
234358	09/29/2023	903865 TONER CAMPUS, INC.	2,430.00
	VO# 496118	INV# 19534 PO# 192048	2,430.00
	201-114-445-0023-20	TECHNOLOGY SUPPLIES	2,430.00
234359	09/29/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL	7,500.00
	VO# 496160	INV# 2307 PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC	1,500.00
	VO# 496161	INV# 2308 PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC	1,500.00
	VO# 496162	INV# 2309 PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC	1,500.00
	VO# 496163	INV# 2310 PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC	1,500.00
	VO# 496164	INV# 2312 PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC	1,500.00
234360	09/29/2023	904707 U.S. OMNI	2,352.50

CHECK REGISTER FOR 9/1/2023 TO 9/29/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 496318	INV# Deductions	2,352.50
	100-000-455-0109-00	VALIC TAXABLE	75.00
	100-000-457-0071-00	AMERICAN BANKERS TSA W/H	310.00
	100-000-457-0073-00	HORACE MANN TSA W/H	525.00
	100-000-457-0074-00	NORTHERN LIFE TSA W/H	557.50
	100-000-457-0075-00	CITI STREET ASSOC.-MG TRUST	12.50
	100-000-457-0076-00	LIFE INS CO OF SOUTHWEST-MG TRUST	487.50
	100-000-457-0077-00	WADDELL & REED, INC. TSA W/H	60.00
	100-000-457-0091-00	403B IRA (Post Tax)	250.00
	100-000-457-0108-00	AIG VALIC	75.00
234361	09/29/2023	806500 U. S. POST OFFICE	534.00
	VO# 496108	INV# 003	534.00
		PO# 191950	
	201-188-410-0023-15	PARENTING SUPPLIES/ MATERIALS	534.00
234362	09/29/2023	991237 U.S. POST OFFICE	351.00
	VO# 496122	INV# Greeleyville Primary	351.00
		PO# 192034	
	201-112-410-0023-30	MATERIALS/ SUPPLIES	351.00
234363	09/29/2023	991310 VOYA INSTITUTIONAL TRUST COMPANY	3,908.40
	VO# 496326	INV# Group # 0094	3,908.40
	100-000-454-0003-00	VOYA ORP	2,512.53
	100-000-498-0000-00	RETIREMENT MATCHING	1,395.87
		TOTAL NUMBER OF CHECKS:	306
			2,736,197.12
		TOTAL NUMBER OF EPAYMENTS:	0
			0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0
			0.00
			<u>2,736,197.12</u>