

CHECK REGISTER FOR 6/1/2023 TO 6/30/2023 & 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>
232908	06/02/2023	902644 AIRGAS USA, LLC		80.51
	VO# 492735	INV# 9996739453	PO# 189846	80.51
232909	06/02/2023	006300 ALABAMA LIFE INSURANCE		1,268.42
	VO# 493002	INV# Supple Insurance		1,268.42
232910	06/02/2023	991366 ALISON'S MONTESSORI & EDUCATIONAL MATERI		1,797.60
	VO# 493076	INV# 115756	PO# 189233	1,797.60
232911	06/02/2023	900968 ALOFT ATLANTA DOWNTOWN		823.32
	VO# 492862	INV# Taxes & Fees 4 Rooms	PO# 190566	823.32
	VO# 493235	INV#		0.00
VOID CHECK PRINT				
232912	06/02/2023	991200 AMAZON CAPITAL SERVICES		10,830.69
	VO# 492749	INV# 1J6F-F3LK-CQYJ	PO# 190304	91.29
	VO# 492750	INV# 1P4Y-X6HX-6F3T	PO# 190168	301.26
	VO# 492793	INV# 1HCV-QHJC-GCWH	PO# 190394	62.34
	VO# 492794	INV# 1TJR-GQ39-4TXY	PO# 190391	641.20
	VO# 492795	INV# 141N-HQDD-DLV3	PO# 190297	2,088.70
	VO# 492805	INV# 0LN4-7R6G-NGD6	PO# 189998	654.31
	VO# 492860	INV# 1KD9-T7WG-16HT	PO# 189797	817.05
	VO# 492927	INV# 1PFN-J4R4-PYGF	PO# 188924	73.40
	VO# 492981	INV# 16NJ-PM6Q-9RNR	PO# 190395	349.76
	VO# 492982	INV# 1H1V-FDXF-CJKM	PO# 190395	87.44
	VO# 493119	INV# 1NKX-HM11-1QGL	PO# 190462	535.27
	VO# 493120	INV# 16PK-GWPL-16FP	PO# 190462	64.78
	VO# 493121	INV# 1NYM-HGQ1-GKFC	PO# 190462	1,826.55
	VO# 493122	INV# 1TF9-PLR7-11NH	PO# 189664	194.36
	VO# 493123	INV# 1RJ6-QGDC-9VPX	PO# 189664	23.74
	VO# 493124	INV# 1DQK-LTLN-4J76	PO# 190170	460.66
	VO# 493125	INV# 1V47-6PGQ-C94M	PO# 190170	18.31
	VO# 493126	INV# 14NJ-TLCF-DYVX	PO# 189796	1,287.73
	VO# 493127	INV# 1KYQ-XYLD-CVNY	PO# 190306	1,252.54
232913	06/02/2023	017000 AMERICAN FAMILY LIFE		3,034.48
	VO# 493001	INV# Supple Insurance		3,034.48
232914	06/02/2023	034700 AT&T MOBILITY LLC		630.00
	VO# 493083	INV# X05122023	PO# 187484	630.00
	VO# 493236	INV#		0.00
VOID CHECK PRINT				
232915	06/02/2023	990923 AUNTIE KAREN FOUNDATION		34,800.00
	VO# 492929	INV# 2881	PO# 186906	1,500.00
	VO# 492930	INV# 2904	PO# 186906	1,500.00
	VO# 492931	INV# 2924	PO# 186906	1,500.00
	VO# 492932	INV# 2883	PO# 186908	1,500.00
	VO# 492933	INV# 2906	PO# 186908	1,200.00
	VO# 492934	INV# 2918	PO# 186908	1,200.00

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	VO# 492935	INV# 2926	PO# 186908	1,200.00	
	VO# 492936	INV# 2886	PO# 188228	1,500.00	
	VO# 492937	INV# 2909	PO# 188228	1,500.00	
	VO# 492938	INV# 2919	PO# 188228	1,500.00	
	VO# 492939	INV# 2927	PO# 188228	1,200.00	
	VO# 492940	INV# 2887	PO# 187508	1,500.00	
	VO# 492941	INV# 2910	PO# 187508	1,500.00	
	VO# 492942	INV# 2920	PO# 187508	1,500.00	
	VO# 492943	INV# 2928	PO# 187508	1,500.00	
	VO# 492944	INV# 2882	PO# 186907	1,500.00	
	VO# 492945	INV# 2905	PO# 186907	1,500.00	
	VO# 492946	INV# 2917	PO# 186907	1,500.00	
	VO# 492947	INV# 2925	PO# 186907	1,500.00	
	VO# 492975	INV# 2936	PO# 187508	1,500.00	
	VO# 492976	INV# 2935	PO# 188228	1,500.00	
	VO# 492977	INV# 2934	PO# 186908	1,500.00	
	VO# 492978	INV# 2933	PO# 186907	1,500.00	
	VO# 492979	INV# 2932	PO# 186906	1,500.00	
232916	06/02/2023	991164 PEE DEE FOOD SERVICE			10.80
	VO# 493024	INV# 116144	PO# 188760	10.80	
232917	06/02/2023	991086 BENDER-BURKOT			1,147.58
	VO# 492874	INV# 25444.00	PO# 190228	1,089.20	
	VO# 492878	INV# Ref# 23059300	PO# 187181	58.38	
232918	06/02/2023	904661 BRANTLEY CONSTRUCTION COMPANY, LLC			217,152.65
	VO# 492813	INV# App # 004	PO# 190579	217,152.65	
232919	06/02/2023	990529 BRIDGETEK SOLUTIONS, LLC			35,727.77
	VO# 492736	INV# 356871GSP	PO# 189298	1,799.63	
	VO# 492886	INV# 356872GSP	PO# 189350	2,164.63	
	VO# 492928	INV# 356873GSP	PO# 189586	1,799.63	
	VO# 493129	INV# 356537GSP	PO# 189184	7,971.89	
	VO# 493130	INV# 357473GSP	PO# 189225	21,991.99	
232920	06/02/2023	900080 BROOKGREEN GARDENS			600.00
	VO# 493233	INV# 000224	PO# 190704	600.00	
232921	06/02/2023	108600 CAROLINA BIOLOGICAL SUPPLY COMPANY			73.17
	VO# 492861	INV# 52174638 RI	PO# 190217	73.17	
232922	06/02/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.			2,376.80
	VO# 492879	INV# 167069-00	PO# 190530	65.90	
	VO# 493050	INV# 021111-00	PO# 189744	2,310.90	
232923	06/02/2023	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.			15,827.50
	VO# 492983	INV# 6013644	PO# 186491	7,568.75	
	VO# 492984	INV# 6013644	PO# 190293	1,851.25	
	VO# 492985	INV# 6190117	PO# 190293	6,407.50	
232924	06/02/2023	991259 CAROLINA SHRED LLC			118.81

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	VO# 493138	INV# CS818353	PO# 190640	118.81
232925	06/02/2023	110400 CAROLINA SUPPLYHOUSE, INC.		352.23
	VO# 492780	INV# 503417	PO# 190546	352.23
232926	06/02/2023	902178 CAROLINA TRAVEL MOTOR COACH SERVICE		1,530.00
	VO# 492980	INV# 1084	PO# 190418	1,530.00
232927	06/02/2023	991512 CC&I SERVICES, LLC		3,043.84
	VO# 493014	INV# 8910	PO# 190668	3,043.84
232928	06/02/2023	149610 CDW GOVERNMENT, INC.		45,216.00
	VO# 492998	INV# JR37169	PO# 190240	45,216.00
232929	06/02/2023	991151 C.E. MURRAY MIDDLE SCHOOL		403.07
	VO# 493136	INV# Reimbursement	PO# 190068	403.07
232930	06/02/2023	901101 CENTER FOR EDUCATOR RECRUITMENT,		40.00
	VO# 492991	INV# TT.23.026JP	PO# 190528	40.00
232931	06/02/2023	900218 CHASTE'Y RAYFORD-GIBSON		3,000.00
	VO# 493084	INV# 09	PO# 188704	3,000.00
232932	06/02/2023	990552 CLARENDON COUNTY FINANCE		597.86
	VO# 492741	INV# Legal Services	PO# 190532	597.86
232933	06/02/2023	990681 COLIN CAMPBELL ROBERTS		264.68
	VO# 493112	INV# Reimbursement	PO# 190601	264.68
232934	06/02/2023	146000 COLONIAL LIFE & ACCIDENT		12,209.00
	VO# 493003	INV# Supple Insurance		12,209.00
232935	06/02/2023	146000 COLONIAL LIFE & ACCIDENT		1,981.78
	VO# 493004	INV# Supple Insurance		1,981.78
232936	06/02/2023	901198 COMMUNI-PRO, LLC		7,408.00
	VO# 493065	INV# INV000524	PO# 187439	1,943.00
	VO# 493066	INV# INV000524	PO# 187439	869.10
	VO# 493067	INV# INV000524	PO# 190643	1,475.90
	VO# 493068	INV# INV000526	PO# 190643	1,560.00
	VO# 493069	INV# INV000527	PO# 190643	1,560.00
232937	06/02/2023	153600 CONTINENTAL PRESS, INC.		1,442.78
	VO# 493131	INV# 680758	PO# 190018	1,442.78
232938	06/02/2023	991386 CORPORATE MEDICAL SERVICES, INC.		705.00
	VO# 492904	INV# 66971	PO# 189718	705.00
232939	06/02/2023	381700 COUNTRY BOY KITCHEN		2,958.15
	VO# 493110	INV# 000255	PO# 190632	2,958.15
232940	06/02/2023	165700 COX BROTHERS UNION		73.44
	VO# 492993	INV# Hemingway Career Ctr	PO# 186296	73.44
232941	06/02/2023	990019 CREGGER COMPANY, INC.		57.74
	VO# 492844	INV# S5586482.001	PO# 190572	57.74
232942	06/02/2023	187300 DELL MARKETING L.P.		1,815.48

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	VO# 492858	INV# 10673122516	PO# 189502	1,058.40	
	VO# 492958	INV# 10671816505	PO# 190377	757.08	
232943	06/02/2023	905169 DEPARTMENT OF ADMINISTRATION			1,371.93
	VO# 493141	INV# DOC# 90362746	PO# 186463	1,371.93	
232944	06/02/2023	990347 DOUBLETREE HOTEL SAVANNAH HISTORIC			10,976.86
	VO# 493070	INV# Officer Retreat T. Greene	PO# 190663	10,976.86	
232945	06/02/2023	991387 EDCO AWARDS & SPECIALTIES			3,878.70
	VO# 493107	INV# 827347	PO# 190439	1,612.85	
	VO# 493108	INV# 830058	PO# 190607	2,265.85	
232946	06/02/2023	904060 2023 EDUCATION AND BUSINESS SUMMIT			225.00
	VO# 492803	INV# Sherry Fulton	PO# 189700	225.00	
232947	06/02/2023	991539 ELAYSHIA EDWARDS			217.40
	VO# 492989	INV# Reimbursement	PO# 189962	217.40	
232948	06/02/2023	990124 EMBROIDERY BY DESIGN			318.60
	VO# 492856	INV# 1450667	PO# 190057	318.60	
232949	06/02/2023	363940 EUGENIA ANN LATHAM			5,680.50
	VO# 493085	INV# 2023-10	PO# 188501	5,680.50	
232950	06/02/2023	991349 EXTERIOR BUILDING SERVICES, LLC			153,862.40
	VO# 493082	INV# Various	PO# 189897	153,862.40	
232951	06/02/2023	991509 FINALSITE			410.40
	VO# 492999	INV# INV049763	PO# 190588	219.24	
	VO# 493000	INV# INV049765	PO# 190587	191.16	
	VO# 493237	INV#		0.00	
		VOID CHECK PRINT			
232952	06/02/2023	903759 FIRST CITIZENS			3,760.84
	VO# 493091	INV# Famiy Dollar	PO# 189950	45.00	
	VO# 493092	INV# Jarritos Family Mex	PO# 190115	67.88	
	VO# 493093	INV# Autopay Dish	PO# 189902	95.88	
	VO# 493094	INV# Walmart	PO# 190181	50.00	
	VO# 493095	INV# Food Lion	PO# 190181	100.00	
	VO# 493096	INV# Direct TV	PO# 190476	48.75	
	VO# 493097	INV# Family Dollar	PO# 190348	8.64	
	VO# 493098	INV# Jetblue - 1	PO# 186638	525.05	
	VO# 493099	INV# Jetblue - 2	PO# 186638	340.02	
	VO# 493100	INV# Jetblue - 3	PO# 186638	560.04	
	VO# 493101	INV# Jetblue - 4	PO# 186638	525.05	
	VO# 493102	INV# Jetblue - 5	PO# 186638	500.05	
	VO# 493103	INV# Jetblue - 6	PO# 186638	425.06	
	VO# 493104	INV# Jetblue - 7	PO# 186638	425.06	
	VO# 493105	INV# Staples	PO# 190493	44.36	
232953	06/02/2023	903759 FIRST CITIZENS			3,215.49

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	VO# 493087	INV# Food Lion	PO# 190177	752.70	
	VO# 493088	INV# A Young Legend	PO# 190335	1,323.39	
	VO# 493089	INV# SCASA	PO# 190615	440.00	
	VO# 493090	INV# Delta Air	PO# 190625	699.40	
232954	06/02/2023	904626 FOLLETT SCHOOL SOLUTIONS, INC. SOFTWARE			2,679.04
	VO# 493051	INV# 1509017	PO# 190009	2,679.04	
232955	06/02/2023	249300 FOOD LION, INC.			70.27
	VO# 492880	INV# P9306003001FTJWA6	PO# 189869	24.75	
	VO# 492881	INV# P9306003101FTJWJ4	PO# 189869	45.52	
232956	06/02/2023	991551 FOREST DUNES RESORT, INC.			631.67
	VO# 493142	INV# Conf# 225816	PO# 190683	631.67	
232957	06/02/2023	990621 FRONTLINE EDUCATION			16,762.68
	VO# 493078	INV# INVUS181176	PO# 189771	16,762.68	
232958	06/02/2023	234603 FTC			2,871.51
	VO# 492959	INV# 00104917000	PO# 188654	2,871.51	
232959	06/02/2023	901089 GENCO INC.			4,383.76
	VO# 492850	INV# 140006	PO# 190570	180.76	
	VO# 492851	INV# 137900A	PO# 189714	43.11	
	VO# 492852	INV# 139776	PO# 190568	607.85	
	VO# 492853	INV# 139774	PO# 190567	380.99	
	VO# 492854	INV# 139993	PO# 190551	638.31	
	VO# 492855	INV# 139992	PO# 190550	752.55	
	VO# 493009	INV# 140263	PO# 190677	1,587.43	
	VO# 493010	INV# 140172	PO# 190575	192.76	
232960	06/02/2023	991556 GEORGE A JACKSON			1,050.00
	VO# 493234	INV# 0000006	PO# 190748	1,050.00	
232961	06/02/2023	266000 G & G SALES & SERVICE			1,100.00
	VO# 492786	INV# 5058	PO# 190562	1,100.00	
232962	06/02/2023	302100 GRAINGER			71.53
	VO# 493011	INV# 818534950	PO# 190678	71.53	
	VO# 493238	INV#		0.00	
		VOID CHECK PRINT			
232963	06/02/2023	990952 GUITAR CENTER STORES, INC.			356.29
	VO# 493075	INV# ARINV66829520	PO# 189482	356.29	
	VO# 493239	INV#		0.00	
		VOID CHECK PRINT			
232964	06/02/2023	990850 HARLYN ANN SOER			3,750.00
	VO# 493086	INV# 2312	PO# 190290	3,750.00	
	VO# 493240	INV#		0.00	
		VOID CHECK PRINT			
232965	06/02/2023	990674 HARRIS PEST CONTROL			7,621.00
	VO# 492814	INV# 702401	PO# 190527	240.00	

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VO# 492815	INV# 702379	PO# 190527	240.00	
VO# 492816	INV# 702386	PO# 190527	90.00	
VO# 492817	INV# 702769	PO# 190527	1,276.00	
VO# 492818	INV# 703169	PO# 190527	90.00	
VO# 492819	INV# 703166	PO# 190527	40.00	
VO# 492820	INV# 703205	PO# 190527	90.00	
VO# 492821	INV# 703201	PO# 190527	40.00	
VO# 492822	INV# 703190	PO# 190527	90.00	
VO# 492823	INV# 703643	PO# 190527	35.00	
VO# 492824	INV# 703642	PO# 190527	85.00	
VO# 492825	INV# 703641	PO# 190527	85.00	
VO# 492826	INV# 703699	PO# 190527	35.00	
VO# 492827	INV# 703698	PO# 190527	85.00	
VO# 492828	INV# 705022	PO# 190527	240.00	
VO# 492829	INV# 706629	PO# 190527	85.00	
VO# 492830	INV# 706620	PO# 190527	35.00	
VO# 492831	INV# 707919	PO# 190573	40.00	
VO# 492832	INV# 707914	PO# 190573	120.00	
VO# 492833	INV# 708028	PO# 190573	85.00	
VO# 492834	INV# 708296	PO# 190573	35.00	
VO# 492835	INV# 708321	PO# 190573	35.00	
VO# 492836	INV# 708322	PO# 190573	85.00	
VO# 492837	INV# 708339	PO# 190573	240.00	
VO# 492838	INV# 708354	PO# 190573	85.00	
VO# 492839	INV# 708560	PO# 190573	85.00	
VO# 492840	INV# 708561	PO# 190573	85.00	
VO# 492841	INV# 708562	PO# 190573	35.00	
VO# 492842	INV# 708581	PO# 190573	35.00	
VO# 492843	INV# 708585	PO# 190573	85.00	
VO# 493037	INV# 708280	PO# 190646	2,750.00	
VO# 493038	INV# 708840	PO# 190647	40.00	
VO# 493039	INV# 708843	PO# 190647	240.00	
VO# 493040	INV# 708841	PO# 190647	90.00	
VO# 493041	INV# 709175	PO# 190647	40.00	
VO# 493042	INV# 709173	PO# 190647	90.00	
VO# 493043	INV# 709591	PO# 190647	90.00	
VO# 493044	INV# 709620	PO# 190647	90.00	
VO# 493045	INV# 709641	PO# 190647	90.00	
VO# 493046	INV# 709644	PO# 190647	40.00	
VO# 493047	INV# 709949	PO# 190647	40.00	
VO# 493048	INV# 709950	PO# 190647	90.00	
232966	06/02/2023	334600 HASELDEN BROTHERS, INC.		70.98
VO# 492778	INV# 82124	PO# 190540	70.98	
232967	06/02/2023	902726 HEMINGWAY ELEMENTARY SCHOOL		439.27
VO# 492876	INV# Reimbursement	PO# 190227	439.27	

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232968	06/02/2023	900925 HEMINGWAY HARDWARE & SUPPLY	137.83
	VO# 492739	INV# 190935 PO# 187172	5.40
	VO# 492779	INV# 191217 PO# 190543	67.14
	VO# 492995	INV# 191298 PO# 186293	65.29
232969	06/02/2023	339600 HEMINGWAY HIGH SCHOOL	780.00
	VO# 492859	INV# Reimbursement PO# 190352	780.00
232970	06/02/2023	001300 HEUTINK USA, INC.	958.50
	VO# 493074	INV# S1236001026 PO# 187290	958.50
232971	06/02/2023	990641 HILLER COMPANIES	1,240.00
	VO# 492877	INV# 418153 PO# 190611	1,240.00
232972	06/02/2023	360900 HILTON ST LOUIS AT THE BALLPARK	903.87
	VO# 493111	INV# 3381697538 PO# 190563	903.87
		M. Davis	
232973	06/02/2023	902674 HOMEWOOD SUITES BY HILTON-GREENVILLE	1,354.60
	VO# 492747	INV# Conf# 97778885 PO# 189709	688.88
	VO# 492804	INV# Conf# 96401176 PO# 189708	665.72
		S. Fulton	
232974	06/02/2023	903451 HOYT'S HEATING AND AIR	158,335.31
	VO# 493080	INV# Kenneth Gard. HVAC 1 PO# 187371	136,722.81
	VO# 493081	INV# Kenneth Gard. HVAC 2 PO# 187371	21,612.50
232975	06/02/2023	902968 IGA	968.35
	VO# 492801	INV# 132117 PO# 190126	357.23
	VO# 492802	INV# 132121 PO# 190126	22.28
	VO# 492905	INV# 132127 PO# 189031	356.09
	VO# 493109	INV# 132286 PO# 190637	232.75
232976	06/02/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP	3,183.11
	VO# 492773	INV# 89793314 PO# 190537	521.29
	VO# 493035	INV# 89826744 PO# 190610	580.00
	VO# 493036	INV# 89823536 PO# 190610	2,081.82
232977	06/02/2023	990788 JOHNSON'S REFRIGERATION, INC.	28,950.00
	VO# 493117	INV# CEM - App #3 PO# 187019	14,475.00
	VO# 493118	INV# Hope Aca - App# 2 PO# 187019	14,475.00
232978	06/02/2023	900121 JOHNSTONE SUPPLY	8,008.99
	VO# 492782	INV# S011648878.001 PO# 190548	8,008.99
232979	06/02/2023	990752 KATINA SCURRY	2,675.00
	VO# 493012	INV# 164077 PO# 190672	2,675.00
232980	06/02/2023	901729 KINGSTREE HARDWARE & SUPPLY LLC	90.87
	VO# 492846	INV# 36828 PO# 190574	48.81
	VO# 493015	INV# 36864 PO# 190651	42.06
232981	06/02/2023	414600 KINGSTREE HIGH SCHOOL	4,080.37
	VO# 492987	INV# Reimbursement PO# 189935	1,741.81

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 492988	INV# Reimbursement	PO# 189929	2,338.56	
232982	06/02/2023	409800 KINGSTREE TRUE VALUE HARDWARE			619.69
	VO# 492784	INV# B435636	PO# 190547	45.34	
	VO# 492785	INV# B435820	PO# 190552	4.30	
	VO# 492845	INV# B436180	PO# 190580	64.78	
	VO# 493026	INV# B436658	PO# 190653	90.66	
	VO# 493027	INV# B437156	PO# 190684	134.96	
	VO# 493028	INV# B436782	PO# 186766	203.03	
	VO# 493029	INV# B436585	PO# 190623	18.34	
	VO# 493030	INV# B436343	PO# 190612	18.35	
	VO# 493031	INV# B436439	PO# 190622	39.93	
232983	06/02/2023	419400 LAKE CITY LUMBER COMPANY			326.24
	VO# 493032	INV# 391315	PO# 190657	65.29	
	VO# 493033	INV# 391146	PO# 190613	260.95	
232984	06/02/2023	904010 LEGAL SHIELD			963.64
	VO# 493006	INV# Supple Insurance		963.64	
232985	06/02/2023	991210 LINDSAY SHAFFER INTERPRETING			5,421.50
	VO# 493064	INV# 930	PO# 188605	5,421.50	
232986	06/02/2023	991194 LITTLE JOHNNY, LLC			6,950.00
	VO# 492863	INV# 1114	PO# 186514	6,950.00	
232987	06/02/2023	990608 MOUSUMI KAR CHOWDURY			185.10
	VO# 493132	INV# Homebound Travel 5/1-5/18	PO# 190270	70.74	
	VO# 493133	INV# Homebound Travel 4/6-4/20	PO# 186878	35.37	
	VO# 493134	INV# Homebound Travel 4/28-5/14	PO# 186878	64.14	
	VO# 493135	INV# Homebound Travel 4/28-5/14	PO# 190270	14.85	
232988	06/02/2023	991065 NBM LAWN SERVICES			3,700.00
	VO# 493018	INV# 2330	PO# 190649	850.00	
	VO# 493019	INV# 2332	PO# 190649	300.00	
	VO# 493020	INV# 2331	PO# 190649	300.00	
	VO# 493021	INV# 2329	PO# 190649	450.00	
	VO# 493022	INV# 2333	PO# 190658	1,800.00	
232989	06/02/2023	522100 NATIONAL HIGH SCHOOL STRENGH COACHES			225.00
	VO# 492996	INV# 23051801	PO# 190199	225.00	
232990	06/02/2023	902813 NATIONAL PSBN			4,132.20
	VO# 493225	INV# INV/2023/00010	PO# 189719	1,282.20	
	VO# 493226	INV# INV/2023/00014	PO# 189719	1,125.00	
	VO# 493227	INV# INV/2023/00015	PO# 189719	1,725.00	
232991	06/02/2023	990165 NATIONAL SCHOOL PUBLIC RELATIONS			825.00
	VO# 492790	INV# Ref# 782436	PO# 190564	825.00	



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		M. Davis	
232992	06/02/2023	525300 NATIONAL TEACHERS ASSOCIATION	3,015.88
	VO# 493007	INV# Supple Insurance	3,015.88
232993	06/02/2023	990360 NETSOURCE ET, LLC	178,053.75
	VO# 493077	INV# 3693 PO# 187542	178,053.75
232994	06/02/2023	990315 NICOLE C. DIXON	199.12
	VO# 492986	INV# Travel Reimbursement PO# 190656	199.12
232995	06/02/2023	990157 ODP BUSINESS SOLUTIONS, LLC	4,297.09
	VO# 492812	INV# 308666429001 PO# 190208	124.11
	VO# 492867	INV# 311820815001 PO# 190298	1,143.29
	VO# 492868	INV# 311822177001 PO# 190298	116.61
	VO# 492869	INV# 311822178001 PO# 190298	317.41
	VO# 492870	INV# 311822183001 PO# 190298	159.25
	VO# 492871	INV# 307532347001 PO# 190048	168.48
	VO# 492872	INV# 307521880001 PO# 190048	2,064.30
	VO# 492873	INV# 307532374001 PO# 190048	203.64
232996	06/02/2023	905071 O'REILLY AUTO PARTS	128.35
	VO# 492849	INV# 2140-161785 PO# 190577	113.24
	VO# 493034	INV# 2140-162611 PO# 190685	15.11
232997	06/02/2023	566735 PEE DEE DRYWALL SUPPLY, INC.	615.60
	VO# 492847	INV# 28364 PO# 190576	615.60
232998	06/02/2023	566600 PEE DEE HARDWARE & SUPPLY	701.16
	VO# 492738	INV# 2304-524086 PO# 186390	52.13
	VO# 492774	INV# 2305-526412 PO# 190539	102.63
	VO# 492775	INV# 2305-526627 PO# 190539	34.14
	VO# 492776	INV# 2305-527038 PO# 190544	144.22
	VO# 492777	INV# 2305-527043 PO# 190544	68.27
	VO# 492994	INV# 2305-528031 PO# 186292	151.05
	VO# 493023	INV# 2305-528036 PO# 190648	148.72
232999	06/02/2023	901553 PIGGLY WIGGLY	456.63
	VO# 492789	INV# 008-00508135 PO# 190008	456.63
233000	06/02/2023	902222 PIGGLY WIGGLY #93, INC.	806.65
	VO# 492740	INV# 02-981388 PO# 189807	207.85
	VO# 492882	INV# 01-751154 PO# 190192	243.26
	VO# 492883	INV# 01-751311 PO# 190192	51.94
	VO# 492884	INV# 01-751152 PO# 190193	303.60
233001	06/02/2023	990163 POSITIVE PROMOTIONS, INC	3,850.86
	VO# 492791	INV# 07140024 PO# 189663	1,238.16
	VO# 492792	INV# 07165943 PO# 190219	1,860.53
	VO# 492887	INV# 07169431 PO# 190004	487.36
	VO# 493049	INV# 07163352 PO# 190159	264.81
233002	06/02/2023	990313 PROCARE THERAPY, INC.	4,875.00

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	VO# 492799	INV# 20681055	PO# 186761	2,437.50
	VO# 493139	INV# 20688311	PO# 186761	2,437.50
233003	06/02/2023	990650 PROFESSIONAL SOFTWARE FOR NURSES, INC		7,000.00
	VO# 492992	INV# 43074	PO# 190531	7,000.00
233004	06/02/2023	991334 PSI SERVICES LLC		488.00
	VO# 492857	INV# Theory & Practical HCTC	PO# 189206	488.00
233005	06/02/2023	900805 QUANSHA WILSON		640.00
	VO# 493106	INV# 29	PO# 190644	640.00
233006	06/02/2023	991318 RAPTOR TECHNOLOGIES, LCC		150.00
	VO# 492875	INV# INV73873	PO# 189864	150.00
233007	06/02/2023	855550 RESTORED AIR DISASTER SOLUTIONS, LLC		665.52
	VO# 493013	INV# 492327	PO# 190654	665.52
233008	06/02/2023	060200 RIVER HOUSE SEAFOOD		655.20
	VO# 493071	INV# 100	PO# 190655	655.20
233009	06/02/2023	990892 RIVISTAS SUBSCRIPTION SERVICES		757.71
	VO# 492788	INV# 15129	PO# 186654	757.71
233010	06/02/2023	643800 SAVANNAH TASTE EXPERIENCE		954.25
	VO# 493063	INV# 15 Reservations	PO# 190666	954.25
233011	06/02/2023	645900 SCASA		360.00
	VO# 493143	INV# LeAndrea Montgomery	PO# 190660	360.00
233012	06/02/2023	901749 SC DEPARTMENT OF JUVENILE JUSTICE		329.35
	VO# 493062	INV# 2000570276	PO# 186242	329.35
233013	06/02/2023	901322 SCHOLARCHIP		21,783.75
	VO# 493079	INV# INV-053977	PO# 187774	21,783.75
233014	06/02/2023	137400 SCHOLASTIC CLASSROOM MAGAZINES		329.67
	VO# 492885	INV# M7396347 2	PO# 190268	329.67
233015	06/02/2023	652000 SCHOOL DISTRICT OF		1,230.08
	VO# 492909	INV# Tonya Ellis	PO# 189940	160.00
	VO# 492910	INV# Martha McCullough	PO# 189812	120.00
	VO# 492911	INV# Jerome Jones	PO# 189810	120.00
	VO# 492912	INV# Frank Williamson	PO# 189803	110.00
	VO# 492913	INV# Robert Dorsey	PO# 190070	130.00
	VO# 492914	INV# Kenneth Cooper	PO# 189537	120.00
	VO# 492951	INV# Clarence Green	PO# 190558	120.00
	VO# 492952	INV# Ralph Thompson	PO# 190558	120.00
	VO# 492953	INV# Frank Williamson	PO# 190558	120.00
	VO# 492954	INV# Ralph Thompson	PO# 190433	110.08
233016	06/02/2023	652201 SCHOOL DISTRICT OF		400.00
	VO# 492890	INV# 24 - Hemingway CTC	PO# 190056	400.00
	VO# 493241	INV#		0.00

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VOID CHECK PRINT			
233017	06/02/2023	652201 SCHOOL DISTRICT OF	268.47
	VO# 492891	INV# Reimbursement-1 PO# 186616	51.71
	VO# 492892	INV# Reimbursement-2 PO# 186510	216.76
233018	06/02/2023	652204 SCHOOL DISTRICT OF	691.29
	VO# 492906	INV# NO. 7764 PO# 190069	71.92
	VO# 492907	INV# NO. 7748 PO# 190243	16.12
	VO# 492908	INV# NO. 7766 PO# 190442	6.07
	VO# 492948	INV# 4501 WSD #0043 PO# 190559	71.92
	VO# 492949	INV# 4501 WSD #0042 PO# 190559	71.42
	VO# 492950	INV# 4501 WSD #0044 PO# 190559	71.92
	VO# 492955	INV# 4501 WSD #0047 PO# 190434	190.96
	VO# 492957	INV# 4501 WSD #0053 PO# 190434	190.96
233019	06/02/2023	903539 SCHOOL DISTRICT OF	3,130.43
	VO# 492915	INV# 4501-W0505 PO# 189941	107.20
	VO# 492916	INV# 4501-W05052 PO# 189813	81.59
	VO# 492917	INV# 4501-W05051 PO# 189811	80.72
	VO# 492918	INV# 4501-WSD058 PO# 189809	114.08
	VO# 492919	INV# 4501-WSD059 PO# 189804	119.53
	VO# 492920	INV# 4501-W0421 PO# 189538	124.00
	VO# 492921	INV# After School-KGE PO# 189425	416.64
		2nd Sem.	
	VO# 492922	INV# After School-KGE PO# 189425	2,086.67
		2nd Sem.	
233020	06/02/2023	655000 SCHOOL SPECIALTY, LLC	5,929.65
	VO# 492748	INV# 208132272517 PO# 190274	542.37
	VO# 492864	INV# 308900000024 PO# 189661	2,458.87
	VO# 492865	INV# 208132101726 PO# 189670	1,755.00
	VO# 492866	INV# 20890000583 PO# 189891	260.41
	VO# 492990	INV# 208132144621 PO# 189738	68.01
	VO# 493073	INV# 308104268324 PO# 189536	844.99
233021	06/02/2023	664600 SC SCHOOL FOR THE DEAF & BLIND	261.26
	VO# 492796	INV# 2000569725 PO# 186758	261.26
233022	06/02/2023	594700 SENITTA P. SWINTON	25.00
	VO# 492787	INV# REIMBURSEMENT PO# 190549	25.00
233023	06/02/2023	675900 SHEELA TARANGAPADINARAYANAN	199.12
	VO# 492893	INV# Travel Reimbursement PO# 189764	199.12
		5/16-5/19	
233024	06/02/2023	905030 SHERWIN-WILLIAMS	102.15
	VO# 492781	INV# 6967-2 PO# 190545	102.15
233025	06/02/2023	902768 SOLIANT HEALTH, LLC	3,080.00
	VO# 492798	INV# 20680358 PO# 186760	1,400.00
	VO# 493140	INV# 20687548 PO# 186760	1,680.00

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233026	06/02/2023	698850 SOUTHERN DISTRIBUTING COMPANY		489.36
	VO# 492783	INV# 10361719	PO# 190553	171.91
	VO# 493025	INV# 10362258	PO# 190652	317.45
233027	06/02/2023	713000 STAPLES BUSINESS ADVANTAGE		1,051.26
	VO# 492806	INV# 3537593492	PO# 190005	207.33
	VO# 492807	INV# 3537593493	PO# 190005	93.95
	VO# 492808	INV# 3536784925	PO# 189871	138.32
	VO# 492809	INV# 3536784923	PO# 189871	35.85
	VO# 492810	INV# 3536784924	PO# 189871	575.81
233028	06/02/2023	715904 STATE DEPARTMENT OF EDUCATION		4,539.89
	VO# 492923	INV# After School-KMM	PO# 190045	2,589.12
		2nd Sem.		
	VO# 492924	INV# After School-KMM	PO# 190045	1,950.77
		2nd Sem.		
233029	06/02/2023	901776 STATE DEPARTMENT OF EDUCATION		5,856.89
	VO# 492925	INV# After School-APS	PO# 190149	624.96
		2nd Sem.		
	VO# 492926	INV# 21st Cent - KMS	PO# 187980	1,639.40
		April 2023		
	VO# 492962	INV# Anderon Primary	PO# 190152	1,429.60
		March 2023		
	VO# 493144	INV# Kingstree Middle	PO# 187980	340.35
		March 2023		
	VO# 493145	INV# Kingstree Middle	PO# 190380	1,822.58
		March 2023		
233030	06/02/2023	991516 SUMMIT SPEECH THERAPY		6,523.00
	VO# 492800	INV# 51223	PO# 189456	1,243.00
	VO# 493113	INV# 50123	PO# 189456	462.00
	VO# 493114	INV# 52223	PO# 189456	907.50
	VO# 493115	INV# 50523	PO# 189456	1,023.00
	VO# 493116	INV# 30923	PO# 189456	1,870.00
	VO# 493128	INV# 50823	PO# 189456	1,017.50
233031	06/02/2023	904263 THE HONORS PROGRAM		78.70
	VO# 492737	INV# 29996	PO# 189958	78.70
233032	06/02/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL		3,750.00
	VO# 492797	INV# 2257	PO# 189002	1,250.00
	VO# 492889	INV# 2259	PO# 189866	2,500.00
233033	06/02/2023	991172 TYVRIANNA MYERS		100.00
	VO# 493137	INV# Travel Reimbursement	PO# 190307	100.00
	VO# 493242	INV#		0.00
		VOID CHECK PRINT		
233034	06/02/2023	904654 UNIFIRST CORPORATION		848.84
	VO# 492894	INV# 2130126246	PO# 190571	39.39

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	VO# 492895	INV# 2130126250	PO# 190571	11.07
	VO# 492896	INV# 2130126252	PO# 190571	32.51
	VO# 492897	INV# 2130127349	PO# 190571	45.29
	VO# 492898	INV# 2130127352	PO# 190571	28.35
	VO# 492899	INV# 2130127348	PO# 190571	28.35
	VO# 492900	INV# 2130127350	PO# 190571	137.13
	VO# 492901	INV# 2130127645	PO# 190571	19.71
	VO# 492902	INV# 2130127643	PO# 190571	28.35
	VO# 492903	INV# 2130127341	PO# 190571	54.27
	VO# 493052	INV# 2130128648	PO# 190650	39.39
	VO# 493053	INV# 2130128652	PO# 190650	11.07
	VO# 493054	INV# 2130128654	PO# 190650	32.51
	VO# 493055	INV# 2130129449	PO# 190650	28.35
	VO# 493056	INV# 2130129445	PO# 190650	28.35
	VO# 493057	INV# 2130129437	PO# 190650	54.26
	VO# 493058	INV# 2130129446	PO# 190650	45.30
	VO# 493059	INV# 2130129447	PO# 190650	137.13
	VO# 493060	INV# 2130129878	PO# 190650	28.35
	VO# 493061	INV# 2130129880	PO# 190650	19.71
233035	06/02/2023	991287 UPPER EDGE TECHNOLOGIES, INC.		1,782.00
	VO# 492811	INV# 68571	PO# 190273	1,782.00
233036	06/02/2023	990865 VOX LAWN CARE		5,600.00
	VO# 493016	INV# Hemingway Area	PO# 190662	1,450.00
	VO# 493017	INV# Kingstree Area	PO# 190659	4,150.00
233037	06/02/2023	817800 WARD'S LOCKSMITH SERVICE		164.16
	VO# 492848	INV# 24008	PO# 190578	164.16
233038	06/02/2023	903768 WASHINGTON NATIONAL		16,177.83
	VO# 493005	INV# Supple Insurance		16,177.83
233039	06/02/2023	991392 WASTE INDUSTRIES LLC		2,773.42
	VO# 492997	INV# 0060836259	PO# 190609	2,773.42
	VO# 493243	INV#		0.00
		VOID CHECK PRINT		
233040	06/02/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,677.32
	VO# 492960	INV# 5024806267	PO# 190608	5,677.32
233041	06/02/2023	265300 WENDY R. FULTON		132.57
	VO# 492961	INV# Travel Reimbursement	PO# 190534	132.57
233042	06/02/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 493008	INV# Supple Insurance		9.34
233043	06/02/2023	904627 HER OWN WORDS, LLC		478.00
	VO# 492888	INV# 14140	PO# 190003	478.00
233044	06/02/2023	990608 MOUSUMI KAR CHOWDURY		70.74
	VO# 493244	INV# Homebound Travel	PO# 190270	70.74
		3/13-4/2		

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233045	06/02/2023	991355 TAYLOR & ASSOCIATES LAW P.C.	1,695.00
	VO# 493246	INV# Retainer-Dawn Dawes PO# 190695	1,695.00
233046	06/02/2023	991355 TAYLOR & ASSOCIATES LAW P.C.	1,695.00
	VO# 493252	INV# Retainer Fee PO# 190699	1,695.00
		M. Tripathi	
233047	06/02/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL	1,250.00
	VO# 493245	INV# 2260 PO# 189866	1,250.00
233048	06/02/2023	904012 US DEPT HOMELAND SECURITY	500.00
	VO# 493247	INV# Anti Fraud-D. Dawes PO# 190697	500.00
233049	06/02/2023	904012 US DEPT HOMELAND SECURITY	500.00
	VO# 493257	INV# Anti Fraud PO# 190690	500.00
		S. Subburam	
233050	06/02/2023	904012 US DEPT HOMELAND SECURITY	460.00
	VO# 493258	INV# I-129 PO# 190689	460.00
		S. Subburam	
233051	06/02/2023	904012 US DEPT HOMELAND SECURITY	2,500.00
	VO# 493248	INV# Processing Fee PO# 190698	2,500.00
		D. Dawes	
233052	06/02/2023	904012 US DEPT HOMELAND SECURITY	2,500.00
	VO# 493249	INV# Processing Fee PO# 190702	2,500.00
		M. Tripathi	
233053	06/02/2023	904012 US DEPT HOMELAND SECURITY	460.00
	VO# 493250	INV# I-129 - M. Tripathi PO# 190700	460.00
233054	06/02/2023	904012 US DEPT HOMELAND SECURITY	500.00
	VO# 493251	INV# Anti Fraud PO# 190701	500.00
		M. Tripathi	
233055	06/02/2023	904012 US DEPT HOMELAND SECURITY	2,500.00
	VO# 493253	INV# Processing Fee PO# 190694	2,500.00
		H. Rampalli	
233056	06/02/2023	904012 US DEPT HOMELAND SECURITY	460.00
	VO# 493254	INV# I-129 - H. Rampalli PO# 190692	460.00
233057	06/02/2023	904012 US DEPT HOMELAND SECURITY	500.00
	VO# 493255	INV# Anti Fraud PO# 190693	500.00
		H. Rampalli	
233058	06/02/2023	904012 US DEPT HOMELAND SECURITY	0.00
	VOID DATE: 06/27/2023	ORIGINAL AMOUNT: 2,500.00	
	VO# 493256	INV# Processing Fee	0.00
		S. Subburam	
233059	06/15/2023	251300 4 IMPRINT, INC.	440.14
	VO# 493340	INV# 11215074 PO# 190165	440.14
233060	06/15/2023	991056 ACCUTRAIN CORPORATION	6,960.00

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	VO# 493388	INV# 13810		PO# 190665	6,960.00
233061	06/15/2023	294900 ADVANTAGE SPORT & FITNESS, INC.			156,167.10
	VO# 493293	INV# ARI.5024381		PO# 188881	107,220.60
	VO# 493294	INV# ARI.5024322		PO# 188881	47,920.18
	VO# 493295	INV# ARI.5024382		PO# 189427	1,026.32
233062	06/15/2023	900968 ALOFT ATLANTA DOWNTOWN			6,379.15
	VO# 493372	INV# Ack# BU5EZ7RX		PO# 190401	1,070.00
		S. Wilson			
	VO# 493373	INV# Ack# 8XJSUU6B		PO# 190401	1,070.00
		S. Wilson			
	VO# 493374	INV# Ack# E7QTH6YA		PO# 190401	1,070.00
		S. Wilson			
	VO# 493375	INV# Ack# ZIRDO0P4		PO# 190401	1,070.00
		S. Wilson			
	VO# 493376	INV# Ack# O67ORB0N		PO# 190401	1,070.00
	VO# 493377	INV# Taxes & Fees		PO# 190401	1,029.15
	VO# 493476	INV#			0.00
		VOID CHECK PRINT			
233063	06/15/2023	991200 AMAZON CAPITAL SERVICES			13,628.34
	VO# 493158	INV# 1V1C-KQHG-PNFD		PO# 190387	116.37
	VO# 493159	INV# 1LHP-PJG3-J9WH		PO# 190387	1,886.74
	VO# 493160	INV# 1G6H-Y11Y-C3FV		PO# 190338	331.01
	VO# 493320	INV# 1QFY-K6XL-136T		PO# 190716	2,330.22
	VO# 493321	INV# 1HJC-GHTD-916P		PO# 189998	238.51
	VO# 493322	INV# 1WWW-H7JV-3NFF		PO# 190597	447.60
	VO# 493323	INV# 1JPY-39RG-66KM		PO# 190596	447.60
	VO# 493364	INV# 1VYX-9CY9-Q7JX		PO# 190326	28.86
	VO# 493365	INV# 1XWJ-3QLF-GXYX		PO# 190326	474.14
	VO# 493366	INV# 14GJ-L7HK-1NFT		PO# 190326	123.06
	VO# 493406	INV# 1M7N-C1JD-FDRC		PO# 190627	518.86
	VO# 493409	INV# 1133-JDY3-9Y9W		PO# 189928	774.61
	VO# 493410	INV# 141L-H6CP-4TL7		PO# 189928	1,240.46
	VO# 493411	INV# 1QJN-XQRP-3VX7		PO# 190046	2,292.97
	VO# 493417	INV# 1YKC-RRHJ-C7KJ		PO# 190093	2,049.07
	VO# 493418	INV# 1VL7-K43W-16F1		PO# 190093	328.26
233064	06/15/2023	904183 APPLE INC.			7,132.32
	VO# 493414	INV# AL23080509		PO# 190224	7,132.32
233065	06/15/2023	990949 ASIFLEX			593.15
	VO# 493453	INV# Deductions			593.15
233066	06/15/2023	990950 ASIFLEX			11.60
	VO# 493454	INV# Deductions			11.60
233067	06/15/2023	036950 ATLANTIC COASTAL SUPPLY, INC.			386.04
	VO# 493299	INV# 213076 01		PO# 190720	139.89
	VO# 493442	INV# 213178 01		PO# 190756	246.15

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233068	06/15/2023	990529 BRIDGETEK SOLUTIONS, LLC		6,361.55
	VO# 493276	INV# 357310GSP	PO# 189212	286.20
	VO# 493277	INV# 357325GSP	PO# 189851	4,275.72
	VO# 493371	INV# 356874GSP	PO# 189461	1,799.63
233069	06/15/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		16,613.70
	VO# 493272	INV# 167374-00	PO# 190745	2,088.43
	VO# 493288	INV# 167402-00	PO# 190751	1,793.64
	VO# 493324	INV# 167247-00	PO# 190645	856.27
	VO# 493325	INV# 021817-00	PO# 190595	2,495.08
	VO# 493326	INV# 167361-00	PO# 190594	2,495.08
	VO# 493358	INV# 167287-00	PO# 190687	2,413.49
	VO# 493359	INV# 167285-00	PO# 190669	1,516.13
	VO# 493360	INV# 167318-00	PO# 190718	2,431.84
	VO# 493405	INV# 167270-00	PO# 190626	523.74
233070	06/15/2023	903504 CAROLINA PRODUCE COMPANY		19,982.80
	VO# 493161	INV# 922828	PO# 189042	3,116.00
	VO# 493162	INV# 923011	PO# 189042	1,675.60
	VO# 493163	INV# 922826	PO# 189039	3,116.00
	VO# 493164	INV# 923013	PO# 189039	1,372.30
	VO# 493165	INV# 922824	PO# 189041	3,116.00
	VO# 493166	INV# 923015	PO# 189041	404.50
	VO# 493167	INV# 922830	PO# 189043	3,438.00
	VO# 493168	INV# 923017	PO# 189043	628.40
	VO# 493169	INV# 922832	PO# 189040	3,116.00
233071	06/15/2023	110400 CAROLINA SUPPLYHOUSE, INC.		121.51
	VO# 493433	INV# 508411	PO# 190802	121.51
233072	06/15/2023	901198 COMMUNI-PRO, LLC		7,230.00
	VO# 493400	INV# INV000607	PO# 190643	1,560.00
	VO# 493401	INV# INV000608	PO# 190643	511.79
	VO# 493402	INV# INV000608	PO# 190816	736.21
	VO# 493403	INV# INV000610	PO# 190816	2,010.00
	VO# 493404	INV# INV000609	PO# 190816	2,412.00
233073	06/15/2023	990259 CONNECTICUT - CCSPC		162.95
	VO# 493456	INV# Deductions		162.95
233074	06/15/2023	164700 COURTYARD ORLANDO LAKE BUENA VISTA		492.75
	VO# 493369	INV# Ack# LY16P8VU	PO# 189927	492.75
233075	06/15/2023	848900 DARICE WILSON		149.95
	VO# 493230	INV# Reimbursement	PO# 190635	149.95
233076	06/15/2023	991155 DAVID FLESHER		4,185.00
	VO# 493356	INV# Consultant	PO# 186764	4,185.00
233077	06/15/2023	000850 DOUBLETREE SUITES BY HILTON AT		0.00
	VOID DATE: 06/21/2023	ORIGINAL AMOUNT:	8,938.40	
	VO# 493264	INV# Conf# 97350889		0.00



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		D. Swinton	
VO# 493265		INV# Conf# 95777961	0.00
		L. Montgomery	
VO# 493266		INV# Conf# 94205161	0.00
		Seward-Nettles	
VO# 493267		INV# Conf# 93156553	0.00
		McCrea-Dukes	
VO# 493268		INV# Conf# 96564489	0.00
		McClary-Hermit	
VO# 493269		INV# Conf# 92632297	0.00
		J. Miles	
VO# 493270		INV# Conf# 90535177	0.00
		P. Cumbee	
VO# 493271		INV# Conf# 93156649	0.00
		P. Lloyd	
233078	06/15/2023	904331 EDMENTUM	125,123.40
VO# 493329		INV# INV304845-REV PO# 190749	125,123.40
233079	06/15/2023	904060 2023 EDUCATION AND BUSINESS SUMMIT	250.00
VO# 493378		INV# Latonya Bluefort PO# 190402	250.00
233080	06/15/2023	900809 EDVENTURE CHILDREN'S MUSEUM	700.00
VO# 493460		INV# W. M. Anderson Prim PO# 190739	700.00
233081	06/15/2023	519550 EMBASSY SUITES ATLANTA AT CENTENNIAL	1,632.70
VO# 493368		INV# Ack# KXXXOL1C PO# 190221	1,632.70
233082	06/15/2023	990156 ENCORE TECHNOLOGY GROUP, LLC	19,065.00
VO# 493379		INV# 169832 PO# 190236	19,065.00
233083	06/15/2023	900091 FINAL TOUCH FLORIST	257.72
VO# 493328		INV# 3 Bouquets PO# 190670	257.72
233084	06/15/2023	247200 FRS INC.	13,202.84
VO# 493146		INV# 1494502.00 PO# 186477	300.00
VO# 493147		INV# 1494502.00 PO# 189521	2,200.00
VO# 493148		INV# 1494502.00 PO# 186478	300.00
VO# 493149		INV# 1494502.00 PO# 190449	867.52
VO# 493150		INV# 1493856.00 PO# 188366	9,535.32
233085	06/15/2023	904626 FOLLETT SCHOOL SOLUTIONS, INC. SOFTWARE	2,679.04
VO# 493262		INV# 1509114 PO# 190231	2,679.04
233086	06/15/2023	249300 FOOD LION, INC.	165.28
VO# 493449		INV# P9306004B01FTJWFV PO# 188564	62.92
VO# 493450		INV# P9306004D01FTJWE5 PO# 188564	33.59
VO# 493452		INV# Ticket# 0052 PO# 188564	68.77
233087	06/15/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.	265.75
VO# 493301		INV# 76620 PO# 190725	265.75
233088	06/15/2023	254100 FRANCIS MARION UNIVERSITY	3,928.62

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	VO# 493341	INV# 000399559	PO# 190194 302.04
	VO# 493342	INV# 000399559	PO# 190561 3,626.58
233089	06/15/2023	904988 FUTURE BUSINESS LEADERS OF AMERICA	2,150.00
	VO# 493361	INV# Reg# 45678	PO# 190310 2,150.00
233090	06/15/2023	901089 GENCO INC.	2,361.75
	VO# 493305	INV# 140351	PO# 190679 464.02
	VO# 493306	INV# 140647	PO# 190681 43.20
	VO# 493307	INV# 140646	PO# 190682 894.21
	VO# 493308	INV# 140645	PO# 190680 715.18
	VO# 493309	INV# 140649	PO# 190723 180.47
	VO# 493444	INV# 140263A	PO# 190677 64.67
233091	06/15/2023	991389 GOOD GUYS, LLC	1,880.00
	VO# 493289	INV# GG150	PO# 190339 940.00
	VO# 493290	INV# GG158	PO# 190376 940.00
233092	06/15/2023	903966 GRADUATION SOURCE	697.55
	VO# 493310	INV# INVC272561	PO# 190024 697.55
233093	06/15/2023	014100 GREGORY K. GARY	156.00
	VO# 493304	INV# Reimbursement	PO# 190792 156.00
233094	06/15/2023	133100 HALLIGAN , MAHONEY & WILLIAMS	571.35
	VO# 493448	INV# NO. 18114	PO# 190779 571.35
233095	06/15/2023	900925 HEMINGWAY HARDWARE & SUPPLY	69.08
	VO# 493441	INV# 191420	PO# 190753 69.08
233096	06/15/2023	902610 HOBART SERVICE	2,632.26
	VO# 493151	INV# 35712666	PO# 186461 102.33
	VO# 493152	INV# 35712634	PO# 189490 1,000.00
	VO# 493153	INV# 35712634	PO# 187209 119.84
	VO# 493154	INV# 35720735	PO# 190260 1,410.09
233097	06/15/2023	990773 HOLIDAY INN EXPRESS HOTEL & SUITES	427.84
	VO# 493286	INV# Conf# 21859521	PO# 190414 427.84
		L. Bluefort	
233098	06/15/2023	360750 HUSTLE U INC.	2,370.00
	VO# 493389	INV# 03192	PO# 190602 2,370.00
233099	06/15/2023	902968 IGA	324.46
	VO# 493312	INV# 132289	PO# 190671 47.03
	VO# 493313	INV# 132283	PO# 186548 85.68
	VO# 493407	INV# 132128	PO# 187930 118.14
	VO# 493408	INV# 132128	PO# 190583 73.61
233100	06/15/2023	902359 JAVONNE OMAR MONTGOMERY	121.48
	VO# 493470	INV# Travel Reimbursement	PO# 190865 121.48
233101	06/15/2023	990788 JOHNSON'S REFRIGERATION, INC.	0.00
	VOID DATE: 06/27/2023	ORIGINAL AMOUNT: 14,475.00	
	VO# 493432	INV# C. E. Murray	0.00

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233102	06/15/2023	388652 JONES SCHOOL SUPPLY CO., INC.		1,034.02
	VO# 493296	INV# 1980424	PO# 190360	981.93
	VO# 493423	INV# 1970024	PO# 190151	52.09
233103	06/15/2023	397840 KELLAHAN AND ASSOCIATES		7,350.00
	VO# 493302	INV# 5942	PO# 190722	7,350.00
233104	06/15/2023	903779 KINGSTREE MIDDLE SCHOOL		75.00
	VO# 493367	INV# Reimbursement	PO# 190341	75.00
233105	06/15/2023	409800 KINGSTREE TRUE VALUE HARDWARE		232.99
	VO# 493300	INV# B437250	PO# 190724	24.15
	VO# 493434	INV# B437959	PO# 190801	60.85
	VO# 493435	INV# B438082	PO# 190801	5.40
	VO# 493436	INV# B438131	PO# 190801	9.66
	VO# 493437	INV# B438172	PO# 190801	28.06
	VO# 493438	INV# B438147	PO# 190801	21.56
	VO# 493439	INV# B438320	PO# 190801	61.72
	VO# 493440	INV# B437834	PO# 190761	21.59
233106	06/15/2023	419400 LAKE CITY LUMBER COMPANY		78.59
	VO# 493420	INV# 391687	PO# 190821	78.59
233107	06/15/2023	990939 LATONYA BLUEFORT		1,048.40
	VO# 493347	INV# Travel Reimbursement	PO# 190189	973.40
	VO# 493383	INV# Reimbursement	PO# 190187	75.00
233108	06/15/2023	991108 LATONYA WEST		74.53
	VO# 493348	INV# Travel Reimbursement	PO# 190624	74.53
233109	06/15/2023	578700 LEGO EDUCATION		8,249.20
	VO# 493345	INV# 1190553803	PO# 190114	896.02
	VO# 493419	INV# 1190553153	PO# 190051	7,353.18
233110	06/15/2023	991210 LINDSAY SHAFFER INTERPRETING		6,875.00
	VO# 493318	INV# 931	PO# 188605	6,875.00
233111	06/15/2023	091200 MACK HENRY BURGESS		2,250.00
	VO# 493314	INV# 155	PO# 190617	2,250.00
233112	06/15/2023	903926 MAGNATAG		1,963.00
	VO# 493297	INV# 651215	PO# 189261	1,963.00
233113	06/15/2023	512650 MARIE S. MURPHY		827.13
	VO# 493330	INV# Travel Reimbursement	PO# 190494	112.79
		5/1-5/3		
	VO# 493331	INV# Travel Reimbursement	PO# 190494	112.79
		5/4-5/8		
	VO# 493332	INV# Travel Reimbursement	PO# 190494	112.79
		5/9-5/11		
	VO# 493333	INV# Travel Reimbursement	PO# 190494	112.79
		5/12-5/16		
	VO# 493334	INV# Travel Reimbursement	PO# 190494	112.79

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		5/17-5/19		
VO# 493335		INV# Travel Reimbursement	PO# 190494	112.79
		5/22-5/24		
VO# 493336		INV# Travel Reimbursement	PO# 190494	112.79
		5/25-5/30		
VO# 493337		INV# Travel Reimbursement	PO# 190494	37.60
		5/31		
233114	06/15/2023	904556 MARILYN B. GIBSON		981.25
VO# 493282		INV# Travel Reimbursement	PO# 188607	350.00
		5/1-5/11/2023		
VO# 493283		INV# Travel Reimbursement	PO# 188607	350.00
		5/12-5/23		
VO# 493284		INV# Travel Reimbursement	PO# 188607	281.25
		5/24-6/1		
233115	06/15/2023	903637 MARTHA KELLY		1,000.00
VO# 493281		INV# CONSULTANT	PO# 190744	1,000.00
233116	06/15/2023	902189 MINNIE LAMBERT		1,088.87
VO# 493390		INV# Travel Reimbursement	PO# 186637	509.73
		1		
VO# 493391		INV# Travel Reimbursement	PO# 186637	579.14
		2		
233117	06/15/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
VO# 493457		INV# Deductions		397.57
233118	06/15/2023	990608 MOUSUMI KAR CHOWDURY		28.29
VO# 493285		INV# Homebound Travel	PO# 190270	28.29
		5/26-5/31		
233119	06/15/2023	990670 MOVING MINDS		2,214.95
VO# 493412		INV# #IN279260	PO# 189868	2,214.95
233120	06/15/2023	990031 WILLIAMSBURG COUNTY NAACP		200.00
VO# 493474		INV# Silver-Table Sponsor	PO# 190896	200.00
233121	06/15/2023	991065 NBM LAWN SERVICES		2,575.00
VO# 493462		INV# 2338	PO# 190893	300.00
VO# 493463		INV# 2340	PO# 190893	450.00
VO# 493464		INV# 2337	PO# 190893	300.00
VO# 493465		INV# 2339	PO# 190893	850.00
VO# 493466		INV# 2334	PO# 190839	675.00
233122	06/15/2023	902813 NATIONAL PSBN		1,500.00
VO# 493424		INV# INV/2023/00016	PO# 189719	1,500.00
233123	06/15/2023	902813 NATIONAL PSBN		57,227.04
VO# 493425		INV# INV/2023/0005	PO# 190825	57,227.04
233124	06/15/2023	991099 NHC REHABILITATION		1,298.52
VO# 493273		INV# Acct# 8387	PO# 186707	1,298.52

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233125	06/15/2023	990157 ODP BUSINESS SOLUTIONS, LLC		3,262.03
	VO# 493319	INV# 309734892001	PO# 190096	2,424.70
	VO# 493380	INV# 312641051001	PO# 190329	45.36
	VO# 493381	INV# 312641047001	PO# 190329	57.65
	VO# 493382	INV# 312641049001	PO# 190329	734.32
233126	06/15/2023	990096 ONTARIO INVESTMENTS, INC.		65.05
	VO# 493353	INV# 86512	PO# 190742	65.05
233127	06/15/2023	900269 PATRICIA BURCH		272.34
	VO# 493431	INV# Travel Reimbursement	PO# 190482	272.34
233128	06/15/2023	991508 PORTER ELECTRONICS		199.99
	VO# 493370	INV# 86991	PO# 189258	199.99
233129	06/15/2023	990163 POSITIVE PROMOTIONS, INC		3,618.18
	VO# 493278	INV# 07177608	PO# 190367	2,182.23
	VO# 493292	INV# 07174164	PO# 190173	1,435.95
233130	06/15/2023	990313 PROCARE THERAPY, INC.		3,900.00
	VO# 493357	INV# 20695010	PO# 186761	2,437.50
	VO# 493393	INV# 20700225	PO# 186761	1,462.50
233131	06/15/2023	991239 QUADIEN FINANCE USA, INC.		1,000.00
	VO# 493447	INV# 7900 0110 0218 2494	PO# 190777	1,000.00
233132	06/15/2023	991563 QUINTINA T. FULTON		291.08
	VO# 493475	INV# Reimbursement		291.08
233133	06/15/2023	903149 RICHARD A. SCOTT		150.00
	VO# 493451	INV# Reimbursement	PO# 189540	150.00
233134	06/15/2023	627800 RIPLEY'S AQUARIUM		1,253.75
	VO# 493398	INV# Res# 3805033006	PO# 190814	93.75
	VO# 493399	INV# Res# 3805033006	PO# 190706	1,160.00
233135	06/15/2023	628050 RIVERBANKS ZOO AND GARDENS		0.00
	VOID DATE: 06/15/2023	ORIGINAL AMOUNT:	3,185.70	
	VO# 493396	INV# Conf# 0001701219		0.00
	VO# 493397	INV# Conf# 0001701219		0.00
	VO# 493459	INV# W. M. Anderson Prim		0.00
233136	06/15/2023	901167 ROSE CLEANING SERVICE		6,500.00
	VO# 493467	INV# 1789	PO# 190854	3,000.00
	VO# 493468	INV# 1788	PO# 190854	3,500.00
233137	06/15/2023	640600 SAM'S CLUB DIRECT		349.25
	VO# 493427	INV# 002450	PO# 190827	203.29
	VO# 493428	INV# 000000-1	PO# 190827	18.34
	VO# 493429	INV# 000000-2	PO# 190827	20.89
	VO# 493430	INV# 000000-3	PO# 190827	106.73
233138	06/15/2023	203100 SCDE - OFFICE OF VIRTUAL EDUCATION		880.00
	VO# 493287	INV# Read to Succeed	PO# 190604	880.00

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
233139	06/15/2023	901205 SCHOLASTIC, INC.	3,239.65
	VO# 493327	INV# 49641393 PO# 190095	3,239.65
233140	06/15/2023	904313 FBLA-PBL CONFERENCE REGISTRATIONS	295.00
	VO# 493362	INV# Reg# 48835 PO# 190218	295.00
233141	06/15/2023	904568 SCHOOL DATEBOOKS	1,370.69
	VO# 493413	INV# S23-0254806 PO# 189926	1,370.69
233142	06/15/2023	652000 SCHOOL DISTRICT OF	620.00
	VO# 493260	INV# Jerome Jones PO# 189669	120.00
	VO# 493339	INV# Jerome Jones PO# 190124	110.00
	VO# 493343	INV# Ralph Thompson PO# 190450	240.00
	VO# 493384	INV# Robert Dorsey PO# 190775	150.00
		Myrtle Beach	
233143	06/15/2023	652201 SCHOOL DISTRICT OF	0.00
	VOID DATE: 06/15/2023	ORIGINAL AMOUNT: 3,079.52	
	VO# 493228	INV# Reimbursement	0.00
	VO# 493229	INV# Reimbursement	0.00
	VO# 493445	INV# SAAB	0.00
233144	06/15/2023	652204 SCHOOL DISTRICT OF	1,097.50
	VO# 493344	INV# No. 7815 PO# 190451	457.56
	VO# 493385	INV# Kenneth Staggers PO# 190316	256.99
		Track, Band, Caro	
	VO# 493386	INV# No. 7811 PO# 190315	382.95
233145	06/15/2023	903539 SCHOOL DISTRICT OF	430.28
	VO# 493259	INV# 4501-W0525 PO# 189668	149.05
	VO# 493338	INV# 4501-W0522 PO# 190125	92.75
	VO# 493387	INV# No. 7814 PO# 190774	188.48
233146	06/15/2023	902107 SELVAKUMAR VELLAISAMY SUBBURAM	73.10
	VO# 493316	INV# Homebound Travel PO# 189802	32.49
		5/18-5/30	
	VO# 493317	INV# Homebound Travel PO# 189802	40.61
		5/2-5/17	
	VO# 493477	INV#	0.00
		VOID CHECK PRINT	
233147	06/15/2023	991184 SHARP ELECTRONICS CORPORATION	4,255.10
	VO# 493473	INV# 9004349629 PO# 190892	4,255.10
233148	06/15/2023	675900 SHEELA TARANGAPADINARAYANAN	149.34
	VO# 493346	INV# Travel Reimbursement PO# 189764	149.34
		5/31-6/2	
233149	06/15/2023	990236 SHELL STATION	73.92
	VO# 493291	INV# 0002588 PO# 188463	73.92
233150	06/15/2023	902768 SOLIANT HEALTH, LLC	2,240.00
	VO# 493355	INV# 20694558 PO# 186760	1,680.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 493392	INV# 2070082	PO# 186760	560.00
233151	06/15/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,602.99
	VO# 493455	INV# Deductions		2,602.99
233152	06/15/2023	902421 SOUTHERN ROOFING SERVICES, INC.		61,500.00
	VO# 493422	INV# 10095	PO# 187023	61,500.00
233153	06/15/2023	904930 S&S WORLDWIDE		1,977.23
	VO# 493415	INV# IN101187009	PO# 190094	1,885.70
	VO# 493416	INV# IN101188913	PO# 190094	91.53
233154	06/15/2023	713000 STAPLES BUSINESS ADVANTAGE		266.89
	VO# 493311	INV# 3539052761	PO# 190025	266.89
233155	06/15/2023	991493 STEM U, LLC		37,187.50
	VO# 493354	INV# 05012023STEMLAB4	PO# 190746	37,187.50
233156	06/15/2023	991516 SUMMIT SPEECH THERAPY		1,760.00
	VO# 493394	INV# 53123	PO# 189456	1,434.82
	VO# 493395	INV# 53123	PO# 190817	325.18
233157	06/15/2023	991472 TEENA M. KYER		2,950.07
	VO# 493421	INV# Montessori	PO# 188212	2,950.07
		April-June 23		
233158	06/15/2023	905112 TERESA COOPER WOMBLE		475.94
	VO# 493261	INV# Travel Reimbursement	PO# 190641	475.94
233159	06/15/2023	534600 THE NEWS		332.10
	VO# 493446	INV# INV21532	PO# 190778	332.10
	VO# 493478	INV#		0.00
		VOID CHECK PRINT		
233160	06/15/2023	773800 SINGER T& L		9,631.44
	VO# 493155	INV# 65714	PO# 190153	168.48
	VO# 493156	INV# 67580	PO# 190153	3,734.64
	VO# 493157	INV# 67579	PO# 190167	5,728.32
233161	06/15/2023	991550 TIANA TIMMONS		130.00
	VO# 493231	INV# Reimbursement	PO# 190634	130.00
233162	06/15/2023	783600 TOWN OF GREELEYVILLE		1,005.00
	VO# 493232	INV# Acct # 245-0	PO# 189185	1,005.00
	VO# 493479	INV#		0.00
		VOID CHECK PRINT		
233163	06/15/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL		2,500.00
	VO# 493279	INV# 2261	PO# 189866	1,250.00
	VO# 493280	INV# #2257	PO# 189002	1,250.00
	VO# 493480	INV#		0.00
		VOID CHECK PRINT		
233164	06/15/2023	990832 TRV VENTURES, INC		750.00
	VO# 493315	INV# 0623-1	PO# 188914	750.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 493481	INV#		0.00
	VOID CHECK PRINT			
233165	06/15/2023	901734 ULINE		78.43
	VO# 493263	INV# 164007774	PO# 190605	78.43
	VO# 493482	INV#		0.00
	VOID CHECK PRINT			
233166	06/15/2023	900170 U. S. FOODS		48,474.83
	VO# 493170	INV# 1570253	PO# 187905	176.20
	VO# 493171	INV# 2062033	PO# 187905	417.67
	VO# 493172	INV# 1570255	PO# 187878	130.43
	VO# 493173	INV# 1813888	PO# 187878	599.12
	VO# 493174	INV# 2062035	PO# 187878	790.60
	VO# 493175	INV# 1567659	PO# 189444	65.92
	VO# 493176	INV# 1811725	PO# 189444	231.90
	VO# 493177	INV# 2061634	PO# 189444	297.77
	VO# 493178	INV# 1567658	PO# 189443	746.79
	VO# 493179	INV# 1811723	PO# 189443	675.73
	VO# 493180	INV# 2061631	PO# 189443	240.96
	VO# 493181	INV# 2065515	PO# 189442	953.90
	VO# 493182	INV# 1813493	PO# 189442	730.49
	VO# 493183	INV# 1577885	PO# 189442	325.72
	VO# 493184	INV# 1577888	PO# 189441	712.38
	VO# 493185	INV# 1813495	PO# 189441	601.64
	VO# 493186	INV# 2065517	PO# 189441	1,562.75
	VO# 493187	INV# 1577889	PO# 189440	646.43
	VO# 493188	INV# 1813498	PO# 189440	660.06
	VO# 493189	INV# 2065519	PO# 189440	739.41
	VO# 493190	INV# 2065520	PO# 189440	27.29
	VO# 493191	INV# 1813499	PO# 189439	374.60
	VO# 493192	INV# 2065522	PO# 189439	537.02
	VO# 493193	INV# 1322342	PO# 189439	357.12
	VO# 493194	INV# 1813502	PO# 189439	268.62
	VO# 493195	INV# 2065524	PO# 189439	235.21
	VO# 493196	INV# 1322333	PO# 189436	657.55
	VO# 493197	INV# 1577892	PO# 189436	1,248.88
	VO# 493198	INV# 1813501	PO# 189436	372.30
	VO# 493199	INV# 1813503	PO# 189436	2,767.61
	VO# 493200	INV# 2065525	PO# 189436	642.52
	VO# 493201	INV# 1577891	PO# 189436	865.01
	VO# 493202	INV# 1577893	PO# 189436	1,078.74
	VO# 493203	INV# 1813500	PO# 189436	2,647.26
	VO# 493204	INV# 2065523	PO# 189436	1,217.13
	VO# 493205	INV# 1577890	PO# 187145	992.44
	VO# 493206	INV# 1813497	PO# 187145	1,241.87
	VO# 493207	INV# 2065521	PO# 187145	873.33
	VO# 493208	INV# 1577887	PO# 189458	1,459.68



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	VO# 493209	INV# 1813496	1,088.78
	VO# 493210	INV# 2065518	903.81
	VO# 493211	INV# 1577886	2,561.26
	VO# 493212	INV# 1813494	1,466.34
	VO# 493213	INV# 2065516	1,410.90
	VO# 493214	INV# 1567657	857.86
	VO# 493215	INV# 1811724	1,108.24
	VO# 493216	INV# 2061632	1,077.90
	VO# 493217	INV# 1567660	1,715.40
	VO# 493218	INV# 1811726	910.89
	VO# 493219	INV# 2061633	582.15
	VO# 493220	INV# 1570256	1,554.47
	VO# 493221	INV# 1813889	1,104.31
	VO# 493222	INV# 2062034	1,152.55
	VO# 493223	INV# 1570254	734.76
	VO# 493224	INV# 2062032	1,075.16
233167	06/15/2023	904707 U.S. OMNI	0.00
	VOID DATE: 06/22/2023	ORIGINAL AMOUNT: 2,266.77	
	VO# 493458	INV# Deductions	0.00
233168	06/15/2023	990207 VC3, INC.	915.26
	VO# 493274	INV# 110459	457.63
	VO# 493275	INV# 112830	457.63
233169	06/15/2023	991482 VICTORIA WHITE	994.00
	VO# 493349	INV# Travel Reimbursement 4/18-4/26	248.50
	VO# 493350	INV# Travel Reimbursement 4/27-5/8	248.50
	VO# 493351	INV# Travel Reimbursement 5/9-5/18	248.50
	VO# 493352	INV# Travel Reimbursement 5/22-6/1	248.50
233170	06/15/2023	990865 VOX LAWN CARE	5,600.00
	VO# 493471	INV# Hemingway Area	1,450.00
	VO# 493472	INV# Kingstree Area	4,150.00
233171	06/15/2023	991392 WASTE INDUSTRIES LLC	2,773.42
	VO# 493443	INV# 0061400342	2,773.42
233172	06/15/2023	903354 WILLIAMS VINEYARD AND FARM	2,275.00
	VO# 493461	INV# W. M. Anderson Prim	2,275.00
233173	06/15/2023	990225 WILSON & ASSOCIATES SPORTS TURF	995.00
	VO# 493303	INV# 18696	995.00
233174	06/15/2023	388651 WINDINGMAKIA AUTOMOTIVE, LLC	865.55
	VO# 493298	INV# RO# 3300, Tag# 2548	865.55
233175	06/15/2023	557700 WORLDPOINT ECC, INC.	480.61

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	VO# 493426	INV# 423027851	PO# 189408	480.61
233176	06/15/2023	628050 RIVERBANKS ZOO AND GARDENS		1,631.70
	VO# 493483	INV# 0001701219	PO# 190812	244.75
	VO# 493484	INV# 0001701219	PO# 190705	1,386.95
233177	06/15/2023	628050 RIVERBANKS ZOO AND GARDENS		1,554.00
	VO# 493485	INV# W. M. Anderson Prim	PO# 190737	1,554.00
233178	06/15/2023	652201 SCHOOL DISTRICT OF		1,500.00
	VO# 493486	INV# SAAB	PO# 190776	1,500.00
233179	06/15/2023	652201 SCHOOL DISTRICT OF		585.13
	VO# 493487	INV# Reimbursement	PO# 186510	585.13
233180	06/22/2023	904012 US DEPT HOMELAND SECURITY		460.00
	VO# 493488	INV# I-129 D. Dawes	PO# 190965	460.00
233181	06/22/2023	904707 U.S. OMNI		2,616.77
	VO# 493489	INV# Deductions		2,616.77
233182	06/29/2023	251300 4 IMPRINT, INC.		745.18
	VO# 493738	INV# 11309292	PO# 190557	745.18
233183	06/29/2023	991109 ALMA PAULIN		330.54
	VO# 493800	INV# Travel Reimbursement	PO# 190762	330.54
	VO# 494000	INV#		0.00
		VOID CHECK PRINT		
233184	06/29/2023	991200 AMAZON CAPITAL SERVICES		9,581.13
	VO# 493491	INV# 1WDX-YVCV-6L6J	PO# 189472	358.07
	VO# 493494	INV# 11TR-LLFT-37XG	PO# 190195	90.60
	VO# 493495	INV# 1F61-4JWG-6DGF	PO# 190359	1,012.69
	VO# 493502	INV# 13V4-X7FP-7XR1	PO# 188924	1,178.62
	VO# 493503	INV# 1QY3-LM74-6KFR	PO# 190628	1,295.66
	VO# 493504	INV# 1K7P-Y1QG-11YR	PO# 190628	929.45
	VO# 493505	INV# 1TV3-WQKM-FC67	PO# 190628	179.54
	VO# 493516	INV# 1FY7-WC3Q-F4FD	PO# 190686	1,160.54
	VO# 493777	INV# 1F1Y-FFNY-CT9R	PO# 190782	380.65
	VO# 493778	INV# 1GNY-XV6T-CQ67	PO# 190783	380.65
	VO# 493779	INV# 1DTJ-3DJV-GLJD	PO# 190804	1,901.86
	VO# 493844	INV# 1P7J-JJ7P-3VTN	PO# 190258	162.06
	VO# 493845	INV# 1GH7-L7DX-PPCD	PO# 190258	367.16
	VO# 493846	INV# 1KGV-13RF-DP4M	PO# 190258	91.79
	VO# 493847	INV# 1XRR-MJGH-7VF6	PO# 190258	91.79
233185	06/29/2023	016100 AMERICAN BOOK COMPANY		6,986.24
	VO# 493774	INV# Reimbursement	PO# 190805	2,493.12
	VO# 493775	INV# 9347	PO# 190788	2,493.12
	VO# 493776	INV# 9333	PO# 190734	2,000.00
233186	06/29/2023	036950 ATLANTIC COASTAL SUPPLY, INC.		119.01
	VO# 493750	INV# 213293 01	PO# 190855	119.01

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233187	06/29/2023	990923 AUNTIE KAREN FOUNDATION	5,700.00
	VO# 493891	INV# 2944 PO# 188228	900.00
	VO# 493892	INV# 2942 PO# 186908	1,200.00
	VO# 493893	INV# 2940 PO# 186906	1,200.00
	VO# 493894	INV# 2943 PO# 187508	1,200.00
	VO# 493895	INV# 2941 PO# 186907	1,200.00
233188	06/29/2023	991101 BAKER'S SWEETS BISTRO & BAKERY	279.27
	VO# 493536	INV# Check # 92 PO# 189437	279.27
233189	06/29/2023	104700 BEVERLY B. CAMPBELL	2,400.00
	VO# 493991	INV# 0225 PO# 190772	2,400.00
233190	06/29/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.	4,278.92
	VO# 493519	INV# 167356-00 PO# 190606	110.42
	VO# 493782	INV# 022027-00 PO# 190811	757.86
	VO# 493783	INV# 167326-00 PO# 190589	2,492.64
	VO# 493784	INV# 167568-00 PO# 190793	918.00
233191	06/29/2023	991512 CC&I SERVICES, LLC	1,900.00
	VO# 493851	INV# 8971 PO# 190984	1,900.00
233192	06/29/2023	900218 CHASTE'Y RAYFORD-GIBSON	1,500.00
	VO# 493870	INV# 10 PO# 188704	1,500.00
233193	06/29/2023	990681 COLIN CAMPBELL ROBERTS	200.62
	VO# 493859	INV# Reimbursement PO# 190601	200.62
	VO# 494001	INV#	0.00
		VOID CHECK PRINT	
233194	06/29/2023	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	540.35
	VO# 493534	INV# 826 PO# 186511	259.88
	VO# 493628	INV# 823 PO# 190738	100.07
	VO# 493629	INV# 821 PO# 186511	180.40
233195	06/29/2023	578000 CORETTA A.PINCKNEY	1,350.00
	VO# 493910	INV# 0004 PO# 186517	1,350.00
233196	06/29/2023	991090 COREY HARMON	2,325.00
	VO# 493992	INV# Summer Invoice PO# 190771	2,325.00
233197	06/29/2023	991386 CORPORATE MEDICAL SERVICES, INC.	295.00
	VO# 493719	INV# 67068 PO# 190875	177.00
	VO# 493720	INV# 67213 PO# 190875	59.00
	VO# 493721	INV# 67146 PO# 190875	59.00
233198	06/29/2023	187300 DELL MARKETING L.P.	44,335.08
	VO# 493883	INV# 10671212384 PO# 189993	757.08
	VO# 493886	INV# 10678563503 PO# 190179	43,578.00
233199	06/29/2023	990149 DEMCO INC, BIN #88623	2,224.76
	VO# 493513	INV# 7318000 PO# 190592	989.43
	VO# 493685	INV# 7320345 PO# 190621	650.51
	VO# 493686	INV# 7316318 PO# 190593	584.82

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233200	06/29/2023	905169 DEPARTMENT OF ADMINISTRATION		1,371.93
	VO# 493889	INV# DOC# 90364654	PO# 186463	1,371.93
233201	06/29/2023	990626 EAST COAST TVM, LLC		3,950.00
	VO# 493743	INV# 2302	PO# 190836	3,950.00
233202	06/29/2023	991247 EDDIE MCKENZIE		4,000.00
	VO# 493716	INV# 76	PO# 189949	4,000.00
233203	06/29/2023	862600 ERNESTINE YOUNG		20.02
	VO# 493796	INV# Reimbursement	PO# 190985	20.02
233204	06/29/2023	234602 FARMERS TELEPHONE COOP-INVOICES		180.51
	VO# 493687	INV# 00226928000	PO# 186412	180.51
	VO# 494002	INV#		0.00
		VOID CHECK PRINT		
233205	06/29/2023	903759 FIRST CITIZENS		6,259.56
	VO# 493967	INV# Crisis Prevention	PO# 190667	1,549.00
	VO# 493968	INV# ASCD	PO# 190946	96.12
	VO# 493969	INV# Allianz Travel Ins	PO# 186562	36.21
	VO# 493970	INV# Delta Air	PO# 186562	536.40
	VO# 493971	INV# Pizza Hut - 1	PO# 190582	267.06
	VO# 493972	INV# Pizza Hut - 2	PO# 190582	267.06
	VO# 493973	INV# Family Dollar	PO# 190688	64.80
	VO# 493974	INV# Roses Express	PO# 190688	16.19
	VO# 493975	INV# AutoPay Dish	PO# 190967	95.88
	VO# 493976	INV# Zoom.US	PO# 190944	161.89
	VO# 493977	INV# Direct TV	PO# 190584	48.75
	VO# 493978	INV# American Air-1	PO# 190619	786.41
	VO# 493979	INV# American Air-2	PO# 190619	786.41
	VO# 493980	INV# Subway	PO# 190747	24.06
	VO# 493981	INV# McDonalds	PO# 190953	30.64
	VO# 493982	INV# McDonalds	PO# 190930	79.01
	VO# 493983	INV# D & B Columbia	PO# 190929	620.86
	VO# 493984	INV# BMW Zentrum Museum	PO# 190859	362.25
	VO# 493985	INV# fiverr	PO# 190920	105.50
	VO# 493988	INV# StickersBanners	PO# 190444	325.06
233206	06/29/2023	903759 FIRST CITIZENS		1,025.62
	VO# 493986	INV# Fishnet Seafood	PO# 190586	53.62
	VO# 493987	INV# Sheraton Vistana	PO# 190413	972.00
233207	06/29/2023	991456 FLOYD CREECH		2,931.21
	VO# 493871	INV# Consultant	PO# 188210	2,931.21
233208	06/29/2023	249300 FOOD LION, INC.		442.89
	VO# 493703	INV# Ticket#0061	PO# 187564	153.83
	VO# 493704	INV# Ticket# 0011	PO# 187564	47.56
	VO# 493705	INV# Ticket# 0035	PO# 187564	161.86
	VO# 493707	INV# Ticket# 0043	PO# 187564	79.64

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233209	06/29/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.		214.52
	VO# 493740	INV# 76624	PO# 190840	104.36
	VO# 493741	INV# 76608	PO# 190840	110.16
233210	06/29/2023	234603 FTC		1,032.40
	VO# 493688	INV# 107364	PO# 190757	1,032.40
		Cust# 6666		
233211	06/29/2023	901089 GENCO INC.		7,995.83
	VO# 493582	INV# 140903	PO# 190844	526.12
	VO# 493583	INV# 138836	PO# 189888	1,383.51
	VO# 493584	INV# 140006A	PO# 190570	1,211.74
	VO# 493585	INV# 136754A	PO# 189174	1.98
	VO# 493586	INV# 139388A	PO# 190466	488.70
	VO# 493587	INV# 140351A	PO# 190679	632.40
	VO# 493588	INV# 140172A	PO# 190575	253.13
	VO# 493810	INV# 139191	PO# 190971	593.49
	VO# 493811	INV# 139129	PO# 190902	404.91
	VO# 493812	INV# 138298	PO# 190901	37.62
	VO# 493813	INV# 140007	PO# 190569	1,392.50
	VO# 493814	INV# 139130	PO# 190903	205.23
	VO# 493815	INV# 139189	PO# 190904	864.50
233212	06/29/2023	991251 GOALBOOK (ENOME, INC.)		21,420.00
	VO# 493909	INV# 1011-50343	PO# 190891	21,420.00
233213	06/29/2023	293100 GOLD STAR FOODS INC.		291.51
	VO# 493641	INV# 3146160	PO# 187213	142.20
	VO# 493642	INV# 3146158	PO# 187213	21.33
	VO# 493643	INV# 3146156	PO# 187215	21.33
	VO# 493644	INV# 3146157	PO# 187214	21.33
	VO# 493645	INV# 3146153	PO# 187216	21.33
	VO# 493646	INV# 3146155	PO# 187219	21.33
	VO# 493647	INV# 3146152	PO# 187217	14.22
	VO# 493648	INV# 3146151	PO# 187221	14.22
	VO# 493649	INV# 3146150	PO# 187222	14.22
233214	06/29/2023	991389 GOOD GUYS, LLC		2,820.00
	VO# 493809	INV# GG165	PO# 190889	2,820.00
233215	06/29/2023	295100 GOPHER SPORT		2,245.09
	VO# 493808	INV# IN278545	PO# 189865	2,245.09
233216	06/29/2023	905113 GRAHAM FAMILY ENTERPRISE, LLC		2,400.00
	VO# 493742	INV# Carpet Cleaning	PO# 190837	2,400.00
233217	06/29/2023	902711 GREAT LAKES PETROLEUM		6,019.70
	VO# 493739	INV# 2095488-IN	PO# 190842	6,019.70
233218	06/29/2023	990544 GWENDOLYN HARRIS		24,227.12
	VO# 493757	INV# 00002	PO# 190914	19,800.00
	VO# 493758	INV# 00002-2	PO# 190914	4,427.12

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
233219	06/29/2023	990850 HARLYN ANN SOER			9,060.00
	VO# 493700	INV# 2313	PO# 190290	4,800.00	
	VO# 493907	INV# 2314	PO# 190290	4,260.00	
	VO# 494003	INV#		0.00	
		VOID CHECK PRINT			
233220	06/29/2023	990674 HARRIS PEST CONTROL			3,090.00
	VO# 493744	INV# 710658	PO# 190835	1,375.00	
	VO# 493823	INV# 716228	PO# 190983	85.00	
	VO# 493824	INV# 716242	PO# 190983	85.00	
	VO# 493825	INV# 716274	PO# 190983	35.00	
	VO# 493826	INV# 716279	PO# 190983	85.00	
	VO# 493827	INV# 714362	PO# 190975	35.00	
	VO# 493828	INV# 714457	PO# 190975	85.00	
	VO# 493829	INV# 714456	PO# 190975	35.00	
	VO# 493830	INV# 714423	PO# 190975	85.00	
	VO# 493831	INV# 714420	PO# 190975	35.00	
	VO# 493832	INV# 714389	PO# 190975	85.00	
	VO# 493833	INV# 714747	PO# 190975	240.00	
	VO# 493834	INV# 714746	PO# 190975	40.00	
	VO# 493835	INV# 714745	PO# 190975	90.00	
	VO# 493836	INV# 715784	PO# 190975	240.00	
	VO# 493837	INV# 715781	PO# 190975	90.00	
	VO# 493838	INV# 715782	PO# 190975	40.00	
	VO# 493839	INV# 715667	PO# 190975	40.00	
	VO# 493840	INV# 715666	PO# 190975	120.00	
	VO# 493841	INV# 716072	PO# 190975	40.00	
	VO# 493842	INV# 716071	PO# 190975	90.00	
	VO# 493843	INV# 716227	PO# 190975	35.00	
233221	06/29/2023	902726 HEMINGWAY ELEMENTARY SCHOOL			1,127.44
	VO# 493517	INV# Reimbursement-1	PO# 190813	167.44	
	VO# 493518	INV# Reimbursement-2	PO# 190707	960.00	
233222	06/29/2023	900925 HEMINGWAY HARDWARE & SUPPLY			489.00
	VO# 493596	INV# 191564	PO# 190916	77.39	
	VO# 493698	INV# 191370	PO# 186925	35.79	
	VO# 493699	INV# 191507	PO# 187172	350.89	
	VO# 493879	INV# 191615	PO# 187172	24.93	
233223	06/29/2023	339600 HEMINGWAY HIGH SCHOOL			380.00
	VO# 493766	INV# Reimbursement	PO# 189572	380.00	
	VO# 494004	INV#		0.00	
		VOID CHECK PRINT			
233224	06/29/2023	902610 HOBART SERVICE			1,897.22
	VO# 493634	INV# 35723422	PO# 186458	899.13	
	VO# 493780	INV# 35734930	PO# 189488	627.87	
	VO# 493781	INV# 35734930	PO# 187935	370.22	

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	VO# 494005	INV#		0.00
			VOID CHECK PRINT	
233225	06/29/2023	905066	HOLMES EDU-CONS LLC	800.00
	VO# 493759	INV#	Consultant PO# 190858	800.00
	VO# 494006	INV#		0.00
			VOID CHECK PRINT	
233226	06/29/2023	363900	HYMAN PAPER COMPANY, INC.	11,427.90
	VO# 493521	INV# 411390	PO# 190106	161.96
	VO# 493522	INV# 411384	PO# 190106	161.96
	VO# 493526	INV# 411389	PO# 190105	161.96
	VO# 493527	INV# 411385	PO# 190105	161.96
	VO# 493528	INV# 411387	PO# 190104	161.96
	VO# 493529	INV# 411388	PO# 190104	161.96
	VO# 493530	INV# 411463	PO# 190102	203.77
	VO# 493531	INV# 411386	PO# 190102	161.96
	VO# 493532	INV# 411465	PO# 190101	161.96
	VO# 493650	INV# 409608	PO# 190106	61.63
	VO# 493651	INV# 409608	PO# 190158	1,500.00
	VO# 493652	INV# 409540	PO# 187135	202.45
	VO# 493653	INV# 410035	PO# 187135	374.11
	VO# 493654	INV# 410492	PO# 187135	339.28
	VO# 493655	INV# 409117-1	PO# 187135	23.22
	VO# 493656	INV# 409539	PO# 187135	225.67
	VO# 493657	INV# 410037	PO# 187135	695.56
	VO# 493658	INV# 409600	PO# 187074	449.26
	VO# 493659	INV# 410039	PO# 187074	419.88
	VO# 493660	INV# 410499	PO# 187136	166.04
	VO# 493661	INV# 410917	PO# 187136	522.49
	VO# 493662	INV# 409604	PO# 188009	323.91
	VO# 493663	INV# 410040	PO# 188009	202.45
	VO# 493664	INV# 410494	PO# 188009	242.94
	VO# 493665	INV# 409603	PO# 187075	224.22
	VO# 493666	INV# 409122-1	PO# 187075	124.20
	VO# 493667	INV# 409603-1	PO# 187075	124.20
	VO# 493668	INV# 410041	PO# 187075	116.59
	VO# 493669	INV# 410498	PO# 187075	158.03
	VO# 493670	INV# 410915	PO# 187075	683.21
	VO# 493671	INV# 409482	PO# 187138	368.28
	VO# 493672	INV# 409482-1	PO# 187138	157.04
	VO# 493673	INV# 409962	PO# 187138	354.41
	VO# 493674	INV# 410433	PO# 187138	322.37
	VO# 493675	INV# 409480	PO# 187077	71.43
	VO# 493676	INV# 409045-1	PO# 187077	124.20
	VO# 493677	INV# 410493	PO# 187077	354.23
	VO# 493678	INV# 410042	PO# 187078	297.43
	VO# 493679	INV# 410920	PO# 187078	22.12

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	VO# 493680	INV# 409605	270.58
	VO# 493681	INV# 410043	136.48
	VO# 493682	INV# 410496	270.54
233227	06/29/2023	902968 IGA	1,426.86
	VO# 493501	INV# 0675 02 0074 187753	119.34
	VO# 493683	INV# 132294	103.38
	VO# 493684	INV# 132293	31.64
	VO# 493722	INV# 132292	91.30
	VO# 493723	INV# 132130	188.07
	VO# 493724	INV# 132141	166.18
	VO# 493725	INV# 132140	185.54
	VO# 493726	INV# 132299	208.16
	VO# 493876	INV# 132146	131.21
	VO# 493877	INV# 132145	185.75
	VO# 493878	INV# 132145	16.29
233228	06/29/2023	902359 JAVONNE OMAR MONTGOMERY	96.44
	VO# 493794	INV# Travel Reimbursement	50.00
	VO# 493795	INV# Reimbursement	46.44
233229	06/29/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP	780.30
	VO# 493858	INV# 89912695	780.30
233230	06/29/2023	900121 JOHNSTONE SUPPLY	10,603.29
	VO# 493601	INV# S001835761.001	5,867.63
	VO# 493602	INV# S001835761.003	4,735.66
233231	06/29/2023	388652 JONES SCHOOL SUPPLY CO., INC.	725.94
	VO# 493493	INV# 1961021	85.22
	VO# 493762	INV# 1988896	320.36
	VO# 493763	INV# 1988898	320.36
233232	06/29/2023	900642 KARL SINGLETARY	6,000.00
	VO# 493855	INV# WCSD Dance 6/20-6/29	2,800.00
	VO# 493856	INV# WCSD Dance 6/5-6/15	3,200.00
233233	06/29/2023	397840 KELLAHAN AND ASSOCIATES	0.00
	VOID DATE: 06/29/2023	ORIGINAL AMOUNT: 125,546.04	
	VO# 493822	INV# 5959	0.00
	VO# 493857	INV# Repair/Resurfacing	0.00
233234	06/29/2023	414600 KINGSTREE HIGH SCHOOL	1,220.00
	VO# 493911	INV# Reimbursement	1,220.00
233235	06/29/2023	409800 KINGSTREE TRUE VALUE HARDWARE	225.38
	VO# 493600	INV# B438936	62.63
	VO# 493816	INV# B436797	73.22
	VO# 493817	INV# B436840	17.77
	VO# 493818	INV# B439340	18.34



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	VO# 493819	INV# B439920	PO# 190958	17.27
	VO# 493820	INV# B440033	PO# 190958	21.04
	VO# 493821	INV# B440040	PO# 190958	15.11
233236	06/29/2023	991491 KYLE A. GREENE		31,600.00
	VO# 493514	INV# 236702	PO# 190780	17,000.00
	VO# 493515	INV# 236702-2	PO# 190781	14,600.00
233237	06/29/2023	902093 LATETIA STAGGERS		271.24
	VO# 493793	INV# Travel Reimbursement	PO# 189396	271.24
233238	06/29/2023	991552 LAUREN K. EASTERLING		4,500.00
	VO# 493989	INV# 0002	PO# 190773	4,500.00
233239	06/29/2023	990642 LAURENS COUNTY ADULT EDUCATION		965.00
	VO# 493761	INV# 1	PO# 190383	965.00
233240	06/29/2023	991196 LAVELLES HOMESTYLE FOOD AND GRILL, LLC		2,068.00
	VO# 493908	INV# 100	PO# 190857	2,068.00
233241	06/29/2023	512650 MARIE S. MURPHY		782.00
	VO# 493801	INV# Travel Reimbursement	PO# 190769	782.00
233242	06/29/2023	207100 MARK A. EASTERLING		64.19
	VO# 493731	INV# Homebound Travel 1	PO# 190820	9.17
	VO# 493732	INV# Homebound Travel 2	PO# 190820	9.17
	VO# 493733	INV# Homebound Travel 3	PO# 190820	9.17
	VO# 493734	INV# Homebound Travel 4	PO# 190820	9.17
	VO# 493735	INV# Homebound Travel 5	PO# 190820	9.17
	VO# 493736	INV# Homebound Travel 6	PO# 190820	9.17
	VO# 493737	INV# Homebound Travel 7	PO# 190820	9.17
233243	06/29/2023	003100 MARRIOTT COLUMBIA		2,809.52
	VO# 493785	INV# Conf# 91002725 S. Wilson	PO# 190936	577.98
	VO# 493786	INV# Conf# 73010297 H. Rendall	PO# 190936	714.78
	VO# 493787	INV# Conf# 91294070 P. Sabb	PO# 190936	577.98
	VO# 493788	INV# Conf# 73006719 M. Chowdhury	PO# 190936	714.78
	VO# 493789	INV# Daily Parking for 4	PO# 190936	224.00
233244	06/29/2023	990688 MARY WILSON		51.31
	VO# 493765	INV# Reimbursement	PO# 190448	51.31
233245	06/29/2023	471700 MCKNIGHT'S TEXACO STATION		50.00
	VO# 493591	INV# 795818	PO# 190918	50.00
233246	06/29/2023	990714 MIKE REICHENBACK FORD LINCOLN, INC.		92.45
	VO# 493754	INV# 62368	PO# 190845	92.45
233247	06/29/2023	361100 MIND EDUCATION		52,000.00
	VO# 493874	INV# 1248401	PO# 190758	52,000.00

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233248	06/29/2023	498500 MISHOE OIL & PROPANE	765.62
	VO# 493689	INV# 73053 PO# 186409	173.07
	VO# 493690	INV# 73051 PO# 186409	19.22
	VO# 493691	INV# 73051 PO# 186410	494.86
	VO# 493692	INV# 0034482 PO# 189312	41.17
	VO# 493693	INV# 0034475 PO# 189312	6.00
	VO# 493694	INV# 0034542 PO# 189312	8.00
	VO# 493695	INV# 0034066 PO# 189312	23.30
233249	06/29/2023	903827 MONICA GRIFFEN-TWINE	5,000.00
	VO# 493990	INV# 0613 PO# 190770	5,000.00
233250	06/29/2023	902114 MUSICAL DEPOT	7,988.29
	VO# 493590	INV# 080770AE PO# 190542	7,988.29
233251	06/29/2023	991065 NBM LAWN SERVICES	700.00
	VO# 493635	INV# 2334 PO# 189905	350.00
	VO# 493636	INV# 2336 PO# 189905	250.00
	VO# 493637	INV# 2336 PO# 188877	100.00
233252	06/29/2023	529050 NELL'S FLORIST	162.00
	VO# 493697	INV# 409892 PO# 190283	162.00
233253	06/29/2023	990360 NETSOURCE ET, LLC	223,406.63
	VO# 493860	INV# 3684 PO# 188853	61,734.50
	VO# 493861	INV# 3672 PO# 187598	161,672.13
233254	06/29/2023	990315 NICOLE C. DIXON	232.56
	VO# 493490	INV# Reimbursement PO# 190941	43.00
	VO# 493709	INV# Travel Reimbursement PO# 190938	90.00
	VO# 493710	INV# Travel Reimbursement PO# 190940	99.56
233255	06/29/2023	904079 NICOLE G. GILES	53.96
	VO# 493805	INV# Travel Reimbursement PO# 190988	53.96
233256	06/29/2023	990157 ODP BUSINESS SOLUTIONS, LLC	370.65
	VO# 493496	INV# 308010771001 PO# 189876	177.76
	VO# 493497	INV# 308010780001 PO# 189876	118.55
	VO# 493498	INV# 308010782001 PO# 189876	30.26
	VO# 493499	INV# 309895696001 PO# 190399	11.84
	VO# 493500	INV# 310504805001 PO# 190399	32.24
233257	06/29/2023	990521 OLIO STUDIO	1,500.00
	VO# 493999	INV# 000233 PO# 190912	1,500.00
233258	06/29/2023	388900 ORISIRISI AFRICAN FOLKLORE AND DANCING	1,000.00
	VO# 493603	INV# 1009 PO# 190729	1,000.00
	VO# 494007	INV#	0.00
		VOID CHECK PRINT	
233259	06/29/2023	904499 PALMER HAMILTON, LLC	9,369.56
	VO# 493627	INV# 0000128875 PO# 187984	9,369.56
	VO# 494008	INV#	0.00

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VOID CHECK PRINT					
233260	06/29/2023	903379	PATRICIA SABB		330.54
	VO# 493803	INV#	Travel Reimbursement	PO# 190765	330.54
	VO# 494009	INV#			0.00
VOID CHECK PRINT					
233261	06/29/2023	900565	PEE DEE FIRE & SAFETY, INC.		3,231.60
	VO# 493896	INV# 41143		PO# 186449	450.00
	VO# 493897	INV# 41138		PO# 186450	245.00
	VO# 493898	INV# 41142		PO# 186451	300.00
	VO# 493899	INV# 41141		PO# 186452	265.00
	VO# 493900	INV# 41068		PO# 186453	310.80
	VO# 493901	INV# 41067		PO# 186454	445.80
	VO# 493902	INV# 41136		PO# 186447	295.00
	VO# 493903	INV# 41139		PO# 186618	200.00
	VO# 493904	INV# 41137		PO# 186618	350.00
	VO# 493905	INV# 41140		PO# 186448	370.00
	VO# 494010	INV#			0.00
VOID CHECK PRINT					
233262	06/29/2023	566600	PEE DEE HARDWARE & SUPPLY		271.85
	VO# 493701	INV# 2306-530561		PO# 190853	99.21
	VO# 493702	INV# 2306-530314		PO# 186390	145.37
	VO# 493880	INV# 2306-532323		PO# 186390	27.27
	VO# 494011	INV#			0.00
VOID CHECK PRINT					
233263	06/29/2023	900169	PET DAIRY		16,646.04
	VO# 493539	INV# 760914487		PO# 190113	178.47
	VO# 493540	INV# 760914742		PO# 190113	178.47
	VO# 493541	INV# 760913999		PO# 190113	252.79
	VO# 493542	INV# 760914493		PO# 190113	29.84
	VO# 493543	INV# 760914747		PO# 190113	59.49
	VO# 493544	INV# 760913997		PO# 190109	237.96
	VO# 493545	INV# 760914231		PO# 190109	119.36
	VO# 493546	INV# 760914489		PO# 190109	89.24
	VO# 493547	INV# 760914745		PO# 190109	148.73
	VO# 493548	INV# 760913994		PO# 190110	237.96
	VO# 493549	INV# 760914232		PO# 190110	119.36
	VO# 493550	INV# 760914486		PO# 190110	118.98
	VO# 493551	INV# 760914743		PO# 190110	118.98
	VO# 493552	INV# 760913996		PO# 190111	237.96
	VO# 493553	INV# 760914233		PO# 190111	119.36
	VO# 493554	INV# 760914488		PO# 190111	178.47
	VO# 493555	INV# 760914744		PO# 190111	178.47
	VO# 493556	INV# 760913995		PO# 190112	237.96
	VO# 493557	INV# 760914234		PO# 190112	119.36
	VO# 493558	INV# 760914490		PO# 190112	267.42

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VO# 493559		INV# 760914746	PO# 190112		89.24
VO# 493915		INV# 760912862	PO# 186371		139.04
VO# 493916		INV# 760913138	PO# 186371		139.04
VO# 493917		INV# 76913416	PO# 186371		170.09
VO# 493918		INV# 760913692	PO# 186371		170.09
VO# 493919		INV# 760912861	PO# 186371		123.39
VO# 493920		INV# 760913137	PO# 186371		123.39
VO# 493921		INV# 760913415	PO# 186371		123.39
VO# 493922		INV# 760913691	PO# 186371		92.34
VO# 493923		INV# 760912859	PO# 186372		246.98
VO# 493924		INV# 760913135	PO# 186372		246.98
VO# 493925		INV# 760913413	PO# 186372		246.98
VO# 493926		INV# 760913458	PO# 186372		92.84
VO# 493927		INV# 760913689	PO# 186372		246.98
VO# 493928		INV# 760913726	PO# 186372		61.39
VO# 493929		INV# 760913949	PO# 186372		245.98
VO# 493930		INV# 760912902	PO# 189401		540.06
VO# 493931		INV# 760913180	PO# 189401		540.06
VO# 493932		INV# 760913457	PO# 189401		509.26
VO# 493933		INV# 760913725	PO# 189401		460.53
VO# 493934		INV# 760912866	PO# 186375		401.06
VO# 493935		INV# 760912905	PO# 186375		77.54
VO# 493936		INV# 760913143	PO# 186375		401.06
VO# 493937		INV# 760913183	PO# 186375		216.18
VO# 493938		INV# 760913420	PO# 186375		401.06
VO# 493939		INV# 760913460	PO# 186375		216.18
VO# 493940		INV# 760913696	PO# 186375		401.06
VO# 493941		INV# 760913954	PO# 186375		230.37
VO# 493942		INV# 760912867	PO# 186376		123.74
VO# 493943		INV# 760913144	PO# 186376		123.74
VO# 493944		INV# 760913421	PO# 186376		123.74
VO# 493945		INV# 760913698	PO# 186376		123.74
VO# 493946		INV# 760913955	PO# 186376		61.39
VO# 493947		INV# 760912863	PO# 186377		277.15
VO# 493948		INV# 760913139	PO# 186377		277.15
VO# 493949		INV# 760913417	PO# 186377		277.15
VO# 493950		INV# 760913693	PO# 186377		277.15
VO# 493951		INV# 760913951	PO# 186377		137.97
VO# 493952		INV# 760912865	PO# 186378		123.85
VO# 493953		INV# 760913142	PO# 186378		123.85
VO# 493954		INV# 760913419	PO# 186378		123.85
VO# 493955		INV# 760913695	PO# 186378		139.50
VO# 493956		INV# 760913953	PO# 186378		76.69
VO# 493957		INV# 760912860	PO# 190287		522.92
VO# 493958		INV# 760912904	PO# 190287		430.73
VO# 493959		INV# 760913136	PO# 190287		522.92

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	VO# 493960	INV# 760913184	PO# 190287	400.14	
	VO# 493961	INV# 760913414	PO# 190287	522.92	
	VO# 493962	INV# 760913459	PO# 190287	400.14	
	VO# 493963	INV# 760913690	PO# 190287	538.57	
	VO# 493964	INV# 760913727	PO# 190287	230.06	
	VO# 493965	INV# 760913950	PO# 190287	505.79	
233264	06/29/2023	991461 PHYLISS THOMAS			1,677.90
	VO# 493872	INV# Consultant	PO# 188137	1,677.90	
233265	06/29/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			779.35
	VO# 493523	INV# 3317520614	PO# 186344	226.74	
	VO# 493729	INV# 8000-9000-0410-4166	PO# 186551	99.23	
	VO# 493730	INV# 8000-9000-0410-4166	PO# 186551	33.71	
	VO# 493873	INV# 8000-9090-1085-0027	PO# 188642	419.67	
233266	06/29/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			195.47
	VO# 493728	INV# 3317468902	PO# 186551	195.47	
233267	06/29/2023	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)			1,622.95
	VO# 493755	INV# 10730	PO# 190717	588.31	
	VO# 493756	INV# 10724	PO# 190790	1,034.64	
233268	06/29/2023	903616 PROGRESS LEARNING			4,500.00
	VO# 493760	INV# CI-007354	PO# 190726	4,500.00	
233269	06/29/2023	900566 PURCHASE POWER			240.77
	VO# 493708	INV# 8000-9000-0342-1009	PO# 187607	240.77	
233270	06/29/2023	991198 QUADIENT, INC.			128.04
	VO# 493525	INV# 60229252	PO# 190968	128.04	
233271	06/29/2023	991548 QUALITY LOGO PRODUCTS, INC			762.57
	VO# 493714	INV# QSI-1036307	PO# 189887	429.41	
	VO# 493715	INV# QSI-1033520	PO# 189887	333.16	
233272	06/29/2023	607800 QUILL CORPORATION			3,551.73
	VO# 493767	INV# 32709860	PO# 190599	269.94	
	VO# 493768	INV# 32716589	PO# 190599	183.58	
	VO# 493769	INV# 32720487	PO# 190599	183.58	
	VO# 493770	INV# 32954538	PO# 190818	2,022.73	
	VO# 493771	INV# 32953290	PO# 190818	307.77	
	VO# 493772	INV# 32954660	PO# 190819	381.11	
	VO# 493773	INV# 32969181	PO# 190819	203.02	
233273	06/29/2023	904896 RC JACOBS INC.			12,830.00
	VO# 493747	INV# 52609	PO# 190831	9,630.00	
	VO# 493748	INV# 52610	PO# 190830	3,200.00	
233274	06/29/2023	904740 REAGAN MILES			1,960.89
	VO# 493912	INV# Travel Reimbursement	PO# 190215	323.24	
	VO# 493913	INV# Hotel Reimbursement	PO# 190216	1,332.65	
	VO# 493914	INV# Reg Reimbursement	PO# 190213	305.00	

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233275	06/29/2023	901356 REDELL L. DORSEY	39.68
	VO# 493764	INV# Reimbursement PO# 190759	39.68
233276	06/29/2023	855550 RESTORED AIR DISASTER SOLUTIONS, LLC	3,515.37
	VO# 493751	INV# 492378 PO# 190843	3,086.37
	VO# 493752	INV# 492206 PO# 190828	429.00
233277	06/29/2023	991110 ROBINETTE WHITAKER	330.54
	VO# 493797	INV# Travel Reimbursement PO# 190763	330.54
233278	06/29/2023	639700 SALLY'S BEAUTY SUPPLY #03063	1,021.19
	VO# 493492	INV# Trans: 80582 PO# 189945	1,021.19
233279	06/29/2023	437400 SAMANTHA LEWIS	90.00
	VO# 493712	INV# Travel Reimbursement PO# 190939	90.00
233280	06/29/2023	640600 SAM'S CLUB DIRECT	216.00
	VO# 493966	INV# Membership Fee PO# 190833	216.00
233281	06/29/2023	991547 SAVOR! THE FLAVOR EXPERIENCE, LLC	120.00
	VO# 493890	INV# 0001341 PO# 190728	120.00
233282	06/29/2023	652000 SCHOOL DISTRICT OF	300.00
	VO# 493995	INV# Donald Washington PO# 190291	150.00
	VO# 493996	INV# Kenneth Staggers PO# 190291	150.00
233283	06/29/2023	652201 SCHOOL DISTRICT OF	1,500.31
	VO# 493520	INV# Reimbursement PO# 189800	994.39
	VO# 493535	INV# Reimbursement PO# 190169	252.96
	VO# 493806	INV# Reimbursement PO# 190169	252.96
233284	06/29/2023	652204 SCHOOL DISTRICT OF	296.36
	VO# 493997	INV# No. 7793 PO# 190289	146.32
	VO# 493998	INV# 4501 WSD #0015 PO# 190289	150.04
233285	06/29/2023	655000 SCHOOL SPECIALTY, LLC	891.48
	VO# 493717	INV# 208132428740 PO# 190784	442.24
	VO# 493718	INV# 208132428742 PO# 190785	449.24
233286	06/29/2023	901135 SENN BROS. PRODUCE	89.40
	VO# 493630	INV# Q43933 PO# 186401	21.85
	VO# 493631	INV# Q38485 PO# 186750	21.85
	VO# 493632	INV# Q43919 PO# 186750	21.85
	VO# 493633	INV# Q53150 PO# 186750	23.85
233287	06/29/2023	900488 SERVICE ASSOCIATES, INC.	1,406.25
	VO# 493888	INV# 6053 PO# 190210	1,406.25
233288	06/29/2023	902067 SHAUNTA RODGERS-MACK	330.54
	VO# 493804	INV# Travel Reimbursement PO# 190768	330.54
233289	06/29/2023	990999 SHAYLA WILSON	1,371.18
	VO# 493802	INV# Travel Reimbursement PO# 190766	1,371.18
233290	06/29/2023	675900 SHEELA TARANGAPADINARAYANAN	696.92
	VO# 493510	INV# Travel Reimbursement PO# 189764	149.34

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		6/6-6/8	
	VO# 493511	INV# Travel Reimbursement PO# 189764	199.12
		6/12-6/15	
	VO# 493512	INV# Travel Reimbursement PO# 189764	149.34
		6/20-6/22	
	VO# 493994	INV# Travel Reimbursement PO# 189764	199.12
		6/26-6/29	
233291	06/29/2023	990236 SHELL STATION	80.37
	VO# 493887	INV# 0002599 PO# 189943	80.37
233292	06/29/2023	905030 SHERWIN-WILLIAMS	1,298.41
	VO# 493749	INV# 3810-9 PO# 190852	1,298.41
233293	06/29/2023	901632 SCHOOL NUTRITION ASSOC. OF SC	775.00
	VO# 493638	INV# 2023 Registration PO# 190533	775.00
233294	06/29/2023	698850 SOUTHERN DISTRIBUTING COMPANY	39.10
	VO# 493753	INV# 10363056 PO# 190851	39.10
233295	06/29/2023	991304 SPRINGFIELD REALTY	2,950.00
	VO# 493746	INV# 110 PO# 190832	2,950.00
233296	06/29/2023	991111 STACEY MOONEYHAM	8,221.30
	VO# 493798	INV# Travel Reimbursement PO# 190767	1,202.88
	VO# 493799	INV# Reimbursement PO# 190868	7,018.42
233297	06/29/2023	713000 STAPLES BUSINESS ADVANTAGE	2,437.55
	VO# 493506	INV# 3539772818 PO# 190629	1,502.55
	VO# 493507	INV# 3540187911 PO# 190629	863.78
	VO# 493508	INV# 3539772819 PO# 190629	48.49
	VO# 493509	INV# 3540639264 PO# 190629	22.73
233298	06/29/2023	715904 STATE DEPARTMENT OF EDUCATION	277.76
	VO# 493882	INV# Hemingway Middle PO# 187262	277.76
233299	06/29/2023	901776 STATE DEPARTMENT OF EDUCATION	4,240.80
	VO# 493807	INV# Hemingway High PO# 187689	1,140.80
	VO# 493852	INV# Kingstree Middle PO# 190380	984.93
	VO# 493853	INV# Kingstree Middle PO# 190380	1,991.07
	VO# 493881	INV# Hemingway High PO# 187608	124.00
233300	06/29/2023	728101 STUCKEY AUTO PARTS #14	215.11
	VO# 493850	INV# 190845 PO# 190976	215.11
233301	06/29/2023	905112 TERESA COOPER WOMBLE	125.00
	VO# 493727	INV# Travel Reimbursement PO# 190990	125.00
233302	06/29/2023	990644 THE HAPPY CHEF, INC.	7,481.37
	VO# 493639	INV# 1841992A PO# 190560	1,157.38
	VO# 493640	INV# 1841992A PO# 190393	6,323.99
233303	06/29/2023	905119 THE INN AT THE CROSSROADS	1,135.68
	VO# 493790	INV# Acct# 36372195 PO# 190874	567.84
		K. Suber	

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	VO# 493791	INV# Acct# 36372161	PO# 190874		567.84
		R. Smalls			
233304	06/29/2023	990885 THELVANESA A MURPHY			979.96
	VO# 493792	INV# Travel Reimbursement	PO# 190764		979.96
233305	06/29/2023	598200 THE PRINT SHOP			387.18
	VO# 493884	INV# 23669	PO# 190327		193.59
	VO# 493885	INV# 23670	PO# 190328		193.59
233306	06/29/2023	902909 THOMAS SCOTT			2,250.00
	VO# 493993	INV# 2312	PO# 190225		2,250.00
233307	06/29/2023	785900 TRANE U.S. INC.			1,170.86
	VO# 493745	INV# 14467065	PO# 190834		1,170.86
233308	06/29/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL			1,250.00
	VO# 493854	INV# 2263	PO# 189002		1,250.00
	VO# 494012	INV#			0.00
		VOID CHECK PRINT			
233309	06/29/2023	990832 TRV VENTURES, INC			750.00
	VO# 493595	INV# 0623-2	PO# 188914		750.00
	VO# 494013	INV#			0.00
		VOID CHECK PRINT			
233310	06/29/2023	904654 UNIFIRST CORPORATION			1,169.99
	VO# 493604	INV# 2130134138	PO# 190913		19.71
	VO# 493605	INV# 2130134136	PO# 190913		28.35
	VO# 493606	INV# 2130135175	PO# 190913		11.07
	VO# 493607	INV# 2130135171	PO# 190913		39.39
	VO# 493608	INV# 2130135177	PO# 190913		32.51
	VO# 493609	INV# 2130130693	PO# 190838		39.39
	VO# 493610	INV# 2130130699	PO# 190838		32.51
	VO# 493611	INV# 2130130697	PO# 190838		11.07
	VO# 493612	INV# 2130131865	PO# 190838		45.30
	VO# 493613	INV# 2130131857	PO# 190838		54.27
	VO# 493614	INV# 2130131868	PO# 190838		28.35
	VO# 493615	INV# 2130131864	PO# 190838		28.35
	VO# 493616	INV# 2130131866	PO# 190838		137.13
	VO# 493617	INV# 2130132175	PO# 190838		19.71
	VO# 493618	INV# 2130132173	PO# 190838		28.35
	VO# 493619	INV# 2130132929	PO# 190838		11.07
	VO# 493620	INV# 2130132931	PO# 190838		32.51
	VO# 493621	INV# 2130132925	PO# 190838		39.39
	VO# 493622	INV# 2130133797	PO# 190838		54.27
	VO# 493623	INV# 2130133809	PO# 190838		28.35
	VO# 493624	INV# 2130133805	PO# 190838		28.35
	VO# 493625	INV# 2130133806	PO# 190838		45.30
	VO# 493626	INV# 2130133807	PO# 190838		137.13
	VO# 493862	INV# 2130118014	PO# 190980		39.39



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	VO# 493863	INV# 2130120251	PO# 190980		39.39
	VO# 493864	INV# 2130139125	PO# 190980		11.07
	VO# 493865	INV# 2130139115	PO# 190980		39.39
	VO# 493866	INV# 2130139128	PO# 190980		32.51
	VO# 493867	INV# 2130137791	PO# 190977		28.35
	VO# 493868	INV# 2130138248	PO# 190977		28.35
	VO# 493869	INV# 2130138250	PO# 190977		19.71
233311	06/29/2023	528870 UNITED RENTALS			3,219.23
	VO# 493848	INV# 219848896-001	PO# 190974		3,219.23
	VO# 494014	INV#			0.00
		VOID CHECK PRINT			
233312	06/29/2023	900170 U. S. FOODS			26,976.06
	VO# 493560	INV# 2291103	PO# 189436		90.61
	VO# 493561	INV# 2337567	PO# 189436		1,092.48
	VO# 493562	INV# 2291100	PO# 190160		550.18
	VO# 493563	INV# 2291102	PO# 190160		544.00
	VO# 493564	INV# 2558134	PO# 190160		2,362.92
	VO# 493565	INV# 38751	PO# 190160		781.27
	VO# 493566	INV# 2291099	PO# 190161		830.96
	VO# 493567	INV# 2291101	PO# 190161		381.50
	VO# 493568	INV# 2558133	PO# 190161		1,938.25
	VO# 493569	INV# 0038749	PO# 190161		1,261.50
	VO# 493570	INV# 2291095	PO# 190162		1,940.88
	VO# 493571	INV# 2508693	PO# 190162		1,687.97
	VO# 493572	INV# 38750	PO# 190162		2,449.38
	VO# 493573	INV# 2509490	PO# 190163		1,556.35
	VO# 493574	INV# 2291097	PO# 190163		425.92
	VO# 493575	INV# 2291098	PO# 190163		1,115.79
	VO# 493576	INV# 2757499	PO# 190163		2,421.94
	VO# 493577	INV# 0038752	PO# 190163		1,391.22
	VO# 493578	INV# 2291096	PO# 190164		1,008.35
	VO# 493579	INV# 2509491	PO# 190164		1,587.20
	VO# 493580	INV# 2509697	PO# 190164		513.81
	VO# 493581	INV# 2509696	PO# 190164		1,043.58
233313	06/29/2023	806960 VALLEY PROTEINS, INC.			650.00
	VO# 493598	INV# 3254292	PO# 190910		400.00
	VO# 493599	INV# 3254291	PO# 190909		250.00
233314	06/29/2023	990945 VERIZON CONNECT NWF, INC.			157.37
	VO# 493589	INV# OSV000003070281	PO# 188891		157.37
233315	06/29/2023	991095 VITAL RECORDS CONTROL, LLC			166.81
	VO# 493594	INV# 3576079	PO# 186241		166.81
233316	06/29/2023	817800 WARD'S LOCKSMITH SERVICE			645.64
	VO# 493533	INV# 24042	PO# 190937		151.72
	VO# 493592	INV# 24033	PO# 190915		80.00

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	VO# 493593	INV# 24032	298.92
	VO# 493849	INV# 24047	115.00
233317	06/29/2023	265300 WENDY R. FULTON	350.57
	VO# 493711	INV# Travel Reimbursement	329.36
	VO# 493713	INV# Reimbursement	21.21
233318	06/29/2023	990951 WHITE & STORY, LLC	1,994.15
	VO# 493696	INV# 2777	1,994.15
233319	06/29/2023	990225 WILSON & ASSOCIATES SPORTS TURF	600.00
	VO# 493597	INV# 18733	600.00
	VO# 494015	INV#	0.00
		VOID CHECK PRINT	
233320	06/29/2023	904849 WORKPLACEPRO	819.32
	VO# 493537	INV# IN1323933	52.82
	VO# 493538	INV# IN1305104	766.50
233321	06/29/2023	900827 YOUTH LIGHT, INC.	972.98
	VO# 493906	INV# 1105176	972.98
233322	06/29/2023	901801 AIG/VALIC	683.23
	VO# 494016	INV# Deductions	683.23
233323	06/29/2023	990949 ASIFLEX	593.15
	VO# 494017	INV# Deductions	593.15
233324	06/29/2023	990950 ASIFLEX	11.60
	VO# 494018	INV# Deductions	11.60
233325	06/29/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 494020	INV# Deductions	397.57
233326	06/29/2023	900439 S.C. EMPLOYMENT SECURITY COMMISSION	1,448.10
	VO# 494025	INV# Deductions	1,448.10
233327	06/29/2023	666301 SC TAX COMMISSION	8,000.66
	VO# 494024	INV# Deductions	8,000.66
233328	06/29/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,602.99
	VO# 494019	INV# Deductions	2,602.99
233329	06/29/2023	774350 TIAA-CREF	1,560.69
	VO# 494022	INV# Deductions	1,560.69
233330	06/29/2023	991233 TRANSWORLD SYSTEMS, INC.	78.68
	VO# 494023	INV# Deductions	78.68
233331	06/29/2023	904707 U.S. OMNI	2,566.77
	VO# 494021	INV# Deductions	2,566.77
233332	06/29/2023	991310 VOYA INSTITUTIONAL TRUST COMPANY	2,427.69
	VO# 494026	INV# Group # 0094	2,427.69
233333	06/29/2023	990909 WALTER COUNCIL JR	162.95
	VO# 494027	INV# Deductions	162.95

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233334	06/30/2023	006300 ALABAMA LIFE INSURANCE		1,268.42
	VO# 494189	INV# Supple Insurance	1,268.42	
233335	06/30/2023	991514 AMANDA BARRON		383.79
	VO# 494207	INV# Travel Reimbursement PO# 189432	383.79	
233336	06/30/2023	991200 AMAZON CAPITAL SERVICES		10,906.78
	VO# 494116	INV# 1P1P-NQCD-3W9K PO# 190415	2,076.92	
	VO# 494117	INV# 16TH-93RL-NCNJ PO# 190520	1,260.00	
	VO# 494118	INV# 1R4W-3QDP-JPJP PO# 190308	80.55	
	VO# 494119	INV# 1DLK-XRGC-49VG PO# 190308	2,131.11	
	VO# 494120	INV# 11F1-7F6V-11GV PO# 190353	1,383.39	
	VO# 494121	INV# 1HPV-PHC4-94VT PO# 190796	1,340.14	
	VO# 494122	INV# 1MQX-XNGG-F36J PO# 190797	62.19	
	VO# 494123	INV# 1J4J-L71C-GTPJ PO# 190797	1,081.55	
	VO# 494124	INV# 16CJ-37FJ-PTCW PO# 190416	1,490.93	
233337	06/30/2023	017000 AMERICAN FAMILY LIFE		2,915.56
	VO# 494188	INV# Supple Insurance	2,915.56	
233338	06/30/2023	904691 ANGELA WATSON		500.00
	VO# 494080	INV# 234 PO# 190735	500.00	
233339	06/30/2023	990923 AUNTIE KAREN FOUNDATION		8,150.00
	VO# 494176	INV# 2946 PO# 186909	2,100.00	
	VO# 494177	INV# 2916 PO# 186909	1,500.00	
	VO# 494178	INV# 2945 PO# 186909	2,100.00	
	VO# 494179	INV# 2950 PO# 186909	1,050.00	
	VO# 494180	INV# 2951 PO# 186909	1,400.00	
233340	06/30/2023	991164 PEE DEE FOOD SERVICE		56.66
	VO# 494095	INV# 116653 PO# 188760	10.80	
	VO# 494096	INV# 116776 PO# 188760	35.06	
	VO# 494097	INV# 117119 PO# 188760	10.80	
233341	06/30/2023	067100 THE BOOKSOURCE, INC.		9,936.41
	VO# 494142	INV# 23132777 PO# 189236	1,992.34	
	VO# 494143	INV# 23132980 PO# 189236	1,928.95	
	VO# 494144	INV# 23132979 PO# 189236	2,002.88	
	VO# 494145	INV# 23131658 PO# 189236	1,917.75	
	VO# 494146	INV# 23135647 PO# 189236	70.80	
	VO# 494147	INV# 23135697 PO# 189236	59.60	
	VO# 494148	INV# 23134160 PO# 189236	1,964.09	
	VO# 494230	INV#	0.00	
		VOID CHECK PRINT		
233342	06/30/2023	990529 BRIDGETEK SOLUTIONS, LLC		74,739.65
	VO# 494029	INV# 354062GSP PO# 188145	1,324.95	
	VO# 494105	INV# 358074GSP PO# 189855	466.92	
	VO# 494106	INV# 358615GSP PO# 189211	7,255.83	
	VO# 494107	INV# 358614GSP PO# 189201	8,442.66	

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	VO# 494108	INV# 358613GSP	PO# 189199	4,056.75
	VO# 494109	INV# 358612GSP	PO# 189196	7,499.33
	VO# 494110	INV# 358611GSP	PO# 189195	12,749.26
	VO# 494111	INV# 358610GSP	PO# 189081	5,438.30
	VO# 494112	INV# 358609GSP	PO# 189079	10,711.23
	VO# 494113	INV# 358608GSP	PO# 189078	2,019.22
	VO# 494114	INV# 358607GSP	PO# 189077	12,246.51
	VO# 494115	INV# 358571GSP	PO# 189855	2,528.69
233343	06/30/2023	078900 BROWN'S BAR-B-QUE		539.73
	VO# 494172	INV# 1044	PO# 190931	539.73
233344	06/30/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		1,580.31
	VO# 494091	INV# 167695-00	PO# 190368	862.07
	VO# 494152	INV# 167785-00	PO# 190935	70.20
	VO# 494153	INV# 167673-00	PO# 190806	648.04
233345	06/30/2023	991512 CC&I SERVICES, LLC		8,590.80
	VO# 494069	INV# 8792	PO# 190993	8,590.80
233346	06/30/2023	466000 CELESTINE C. MCINTOSH		351.67
	VO# 494208	INV# Travel Reimbursement	PO# 190016	351.67
233347	06/30/2023	057700 HALO BRANDED SOLUTIONS, INC.		862.10
	VO# 494187	INV# 6433365	PO# 189317	862.10
233348	06/30/2023	436800 CHRISTOPHER LEWIS		564.48
	VO# 494221	INV# Travel Reimbursement	PO# 190072	150.00
	VO# 494222	INV# Travel Reimbursement	PO# 190071	414.48
233349	06/30/2023	904065 CLAFLIN UNIVERSITY		400.00
	VO# 494098	INV# Avery Cooper	PO# 190849	350.00
		US History		
	VO# 494099	INV# Avery Cooper	PO# 190849	50.00
		Late Reg		
233350	06/30/2023	991536 COASTAL ASPHALT. LLC		125,171.04
	VO# 494032	INV# Kingstree High	PO# 190982	125,171.04
233351	06/30/2023	901613 COLE'S CARPETS, D.B.A.		386.64
	VO# 494028	INV# 62194	PO# 190955	386.64
233352	06/30/2023	146000 COLONIAL LIFE & ACCIDENT		11,622.34
	VO# 494190	INV# Supple Insurance		11,622.34
233353	06/30/2023	146000 COLONIAL LIFE & ACCIDENT		1,981.78
	VO# 494191	INV# Supple Insurance		1,981.78
233354	06/30/2023	991555 COMUNICAR SPANISH LANUAGE SERVICES		6,000.00
	VO# 494136	INV# 7437	PO# 190760	6,000.00
233355	06/30/2023	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC		321.76
	VO# 494170	INV# 828	PO# 190815	321.76
233356	06/30/2023	902110 CROWN AWARDS		946.07

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	VO# 494103	INV# 36165449	PO# 189524	946.07	
233357	06/30/2023	904288 CYNTHIA COOPER			0.00
	VOID DATE: 06/30/2023	ORIGINAL AMOUNT:	377.92		
	VO# 494215	INV# Travel Reimbursement		0.00	
233358	06/30/2023	990876 DAWN DAWES			375.00
	VO# 494198	INV# Travel Reimbursement	PO# 189965	375.00	
233359	06/30/2023	991497 DEMITRIOUS CASTRO			735.44
	VO# 494220	INV# Travel Reimbursement	PO# 190319	735.44	
233360	06/30/2023	903810 DISPLAYS 2 GO			166.26
	VO# 494134	INV# PSI2204267	PO# 190171	166.26	
233361	06/30/2023	991100 DOMINQUIE S. WALTERS			600.00
	VO# 494171	INV# DANCE 6/5-6/15	PO# 190951	600.00	
233362	06/30/2023	901858 DONNA P. LEWIS			395.71
	VO# 494209	INV# Travel Reimbursement	PO# 190083	395.71	
233363	06/30/2023	461650 DR. ANTHONY BROUGHTON			750.00
	VO# 494082	INV# 243	PO# 190731	750.00	
233364	06/30/2023	991206 DREAMBOX LEARNING			9,707.04
	VO# 494174	INV# DB0622101022	PO# 188937	2,970.00	
	VO# 494175	INV# DB052298931	PO# 188938	3,475.44	
	VO# 494182	INV# DB0622101010	PO# 189989	3,261.60	
233365	06/30/2023	904331 EDMENTUM			75,396.82
	VO# 494140	INV# INV306671-REV	PO# 190789	75,396.82	
233366	06/30/2023	990156 ENCORE TECHNOLOGY GROUP, LLC			1,400.00
	VO# 494079	INV# 170613	PO# 191007	1,400.00	
233367	06/30/2023	099300 ETI ENGINEERING, LLC			17,527.90
	VO# 494101	INV# 220557527-4	PO# 187247	17,527.90	
233368	06/30/2023	733500 EVELYN K. SUMPTER			375.00
	VO# 494211	INV# Travel Reimbursement	PO# 189964	375.00	
233369	06/30/2023	991208 FOLLETT CONTENT SOLUTIONS, LLC			12,761.96
	VO# 494054	INV# 654876A	PO# 189375	759.18	
	VO# 494055	INV# 654876	PO# 189375	7,182.67	
	VO# 494056	INV# 654876B	PO# 189375	1,298.19	
	VO# 494057	INV# 654876F	PO# 189375	709.23	
	VO# 494135	INV# 660591F	PO# 189475	2,812.69	
233370	06/30/2023	905016 FRONTLINE TECHNOLOGIES GROUP, LLC			2,147.62
	VO# 494166	INV# INVUS177264	PO# 190907	2,147.62	
233371	06/30/2023	234603 FTC			3,638.63
	VO# 494132	INV# 00203475000	PO# 188654	936.13	
	VO# 494133	INV# 00104917000	PO# 188654	2,702.50	
233372	06/30/2023	147500 GERODY BOATWRIGHT JR.			735.44
	VO# 494219	INV# Travel Reimbursement	PO# 190318	735.44	

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233373	06/30/2023	991283 GRATECH, LLC	9,910.00
	VO# 494070	INV# Kingstree Fire Alarm PO# 190996	9,910.00
233374	06/30/2023	281800 GRAVITY CHECK JUGGLERS	0.00
	VOID DATE: 07/18/2023	ORIGINAL AMOUNT: 1,000.00	
	VO# 494141	INV# Contract# GVC060623	0.00
233375	06/30/2023	990674 HARRIS PEST CONTROL	590.00
	VO# 494059	INV# 717396 PO# 191008	90.00
	VO# 494060	INV# 717397 PO# 191008	40.00
	VO# 494061	INV# 717428 PO# 191008	40.00
	VO# 494062	INV# 717429 PO# 191008	90.00
	VO# 494063	INV# 717481 PO# 191008	90.00
	VO# 494064	INV# 717054 PO# 191000	240.00
233376	06/30/2023	990517 HELEN T. JAMES	2,000.00
	VO# 494083	INV# 240 PO# 190730	2,000.00
233377	06/30/2023	900925 HEMINGWAY HARDWARE & SUPPLY	53.98
	VO# 494150	INV# 191713 PO# 187172	53.98
233378	06/30/2023	902071 H & S OIL COMPANY, INC	60.00
	VO# 494090	INV# 240317 PO# 186394	60.00
233379	06/30/2023	902628 ID VILLE	386.11
	VO# 494104	INV# 407775 PO# 190942	386.11
233380	06/30/2023	991479 JAMAHL MILES	804.68
	VO# 494226	INV# Travel Reimbursement PO# 190205	804.68
233381	06/30/2023	352000 JENNIFER HOLLIDAY	589.79
	VO# 494201	INV# Travel Reimbursement PO# 190945	330.67
	VO# 494202	INV# Travel Reimbursement PO# 190957	259.12
233382	06/30/2023	388652 JONES SCHOOL SUPPLY CO., INC.	345.88
	VO# 494030	INV# 1982068 PO# 190145	345.88
233383	06/30/2023	393900 JOSTENS	4.15
	VO# 494186	INV# 31677007 PO# 186549	4.15
233384	06/30/2023	900642 KARL SINGLETARY	525.00
	VO# 494138	INV# DANCE 6/20-6/29 PO# 190952	525.00
233385	06/30/2023	990752 KATINA SCURRY	1,990.00
	VO# 494072	INV# 164078 PO# 190995	1,990.00
233386	06/30/2023	397840 KELLAHAN AND ASSOCIATES	375.00
	VO# 494031	INV# 5959 PO# 190959	375.00
233387	06/30/2023	903022 KIM HAMILTON	375.00
	VO# 494213	INV# Travel Reimbursement PO# 190237	375.00
233388	06/30/2023	904574 KIMILY C. BROWN	564.48
	VO# 494227	INV# Travel Reimbursement PO# 190207	564.48
233389	06/30/2023	901729 KINGSTREE HARDWARE & SUPPLY LLC	31.06

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	VO# 494073	INV# 36990	PO# 191004	31.06
233390	06/30/2023	409800 KINGSTREE TRUE VALUE HARDWARE		91.81
	VO# 494077	INV# B441057	PO# 191011	24.27
	VO# 494078	INV# B441047	PO# 191010	67.54
233391	06/30/2023	420200 LAKESHORE LEARNING MATERIALS		1,321.18
	VO# 494137	INV# 552451032823	PO# 189629	1,321.18
233392	06/30/2023	902093 LATETIA STAGGERS		114.95
	VO# 494205	INV# Travel Reimbursement	PO# 190864	114.95
233393	06/30/2023	901709 LATOYA SABB		356.65
	VO# 494217	INV# Travel Reimbursement	PO# 189704	356.65
233394	06/30/2023	904010 LEGAL SHIELD		773.14
	VO# 494194	INV# Supple Insurance		773.14
233395	06/30/2023	904338 MAD PLATTER		2,300.00
	VO# 494086	INV# 06082023	PO# 190675	2,300.00
233396	06/30/2023	512650 MARIE S. MURPHY		338.37
	VO# 494033	INV# Travel Reimbursement 6/1-6/5	PO# 190494	112.79
	VO# 494034	INV# Travel Reimbursement 6/6-6/8	PO# 190494	112.79
	VO# 494035	INV# Travel Reimbursement 6/12-6/14	PO# 190494	112.79
233397	06/30/2023	073000 MERRILYN BRADLEY		375.00
	VO# 494214	INV# Travel Reimbursement	PO# 190238	375.00
233398	06/30/2023	903544 MICHAEL J. WHITE		599.16
	VO# 494199	INV# Travel Reimbursement 6/19-6/23	PO# 190603	245.28
	VO# 494200	INV# Travel Reimbursement 5/18	PO# 190585	129.82
	VO# 494203	INV# Travel Reimbursement 6/7-6/8	PO# 190954	100.00
	VO# 494204	INV# Travel Reimbursement 5/17/2023	PO# 190954	124.06
233399	06/30/2023	991522 MONIQUE JONES SMALLS		1,500.00
	VO# 494169	INV# 05222023	PO# 189637	1,500.00
233400	06/30/2023	991448 MYRON FRIESON		395.71
	VO# 494210	INV# Travel Reimbursement	PO# 190078	395.71
233401	06/30/2023	991065 NBM LAWN SERVICES		1,300.00
	VO# 494067	INV# 2342	PO# 191002	450.00
	VO# 494068	INV# 2341	PO# 191002	850.00
233402	06/30/2023	905023 NATASHA BRYANT		564.48
	VO# 494223	INV# Travel Reimbursement Reform Strategy 5: In accordance with Section	PO# 190097	414.48

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	VO# 494229	INV# Travel Reimbursement PO# 190098	150.00
233403	06/30/2023	525300 NATIONAL TEACHERS ASSOCIATION	3,027.30
	VO# 494193	INV# Supple Insurance	3,027.30
233404	06/30/2023	348150 NEILSON HILTON	962.48
	VO# 494053	INV# Travel Reimbursement PO# 190375	814.98
	VO# 494206	INV# Travel Reimbursement PO# 190581	147.50
233405	06/30/2023	020100 NICHOLAS G. MARUCA	356.74
	VO# 494228	INV# Travel Reimbursement PO# 190239	356.74
233406	06/30/2023	990157 ODP BUSINESS SOLUTIONS, LLC	1,003.04
	VO# 494093	INV# 3318612429001 PO# 190020	311.01
	VO# 494094	INV# 318615685001 PO# 190020	692.03
233407	06/30/2023	990521 OLIO STUDIO	1,150.00
	VO# 494084	INV# 000231 PO# 190673	1,150.00
233408	06/30/2023	054200 ONEDERFULLY FIT	1,835.00
	VO# 494081	INV# 241 PO# 190732	1,835.00
233409	06/30/2023	900169 PET DAIRY	684.14
	VO# 494162	INV# 760915100 PO# 190111	178.47
	VO# 494163	INV# 760915098 PO# 190113	178.47
	VO# 494164	INV# 760915101 PO# 190109	148.73
	VO# 494165	INV# 760915099 PO# 190110	178.47
233410	06/30/2023	990163 POSITIVE PROMOTIONS, INC	423.59
	VO# 494173	INV# PO# 190351 PO# 190351	423.59
233411	06/30/2023	990997 PROJECT CHANGE	2,500.00
	VO# 494149	INV# Consultant 6/5-6/29 PO# 189393	2,500.00
233412	06/30/2023	607800 QUILL CORPORATION	1,988.50
	VO# 494154	INV# 32880497 PO# 190703	195.59
	VO# 494155	INV# 32905527 PO# 190703	34.55
	VO# 494156	INV# 32905232 PO# 190703	153.74
	VO# 494157	INV# 32901867 PO# 190703	88.95
	VO# 494158	INV# 32927222 PO# 190703	828.22
	VO# 494159	INV# 32928665 PO# 190703	288.52
	VO# 494160	INV# 32963554 PO# 190703	316.87
	VO# 494161	INV# 32886919 PO# 190703	82.06
233413	06/30/2023	647200 SC BUDGET & CONTROL BOARD	246,274.24
	VO# 494185	INV# Prepaid Expenses	246,274.24
233414	06/30/2023	901322 SCHOLARCHIP	24,750.00
	VO# 494100	INV# INV-065528 PO# 190919	24,750.00
233415	06/30/2023	652201 SCHOOL DISTRICT OF	1,150.00
	VO# 494181	INV# Retirement Lunch-HR PO# 190736	1,150.00
233416	06/30/2023	653650 SCHOOL HEALTH CORPORATION	746.98
	VO# 494167	INV# 4201982-00 PO# 190300	688.60



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	VO# 494168	INV# 4201982-01	PO# 190300	58.38	
233417	06/30/2023	655000 SCHOOL SPECIALTY, LLC			2,318.42
	VO# 494183	INV# 308104285838	PO# 189597	1,863.46	
	VO# 494184	INV# 208132413363	PO# 189597	454.96	
233418	06/30/2023	902718 SHERRY K. FULTON			379.62
	VO# 494216	INV# Travel Reimbursement	PO# 189703	379.62	
233419	06/30/2023	900928 SOUTH CAROLINA AQUARIUM			548.80
	VO# 494085	INV# 11574551	PO# 190674	548.80	
233420	06/30/2023	698850 SOUTHERN DISTRIBUTING COMPANY			79.25
	VO# 494058	INV# 10364076	PO# 190999	79.25	
233421	06/30/2023	713000 STAPLES BUSINESS ADVANTAGE			72.35
	VO# 494139	INV# 8070346299	PO# 190005	72.35	
233422	06/30/2023	901776 STATE DEPARTMENT OF EDUCATION			446.40
	VO# 494087	INV# WM Anderson	PO# 190823	446.40	
233423	06/30/2023	002400 STEVE WEISS MUSIC, INC.			564.60
	VO# 494102	INV# INV1215505.1	PO# 190176	564.60	
233424	06/30/2023	990710 SWEETWATER			2,151.60
	VO# 494088	INV# 37171360	PO# 190174	1,881.99	
	VO# 494089	INV# 37173377	PO# 190174	269.61	
233425	06/30/2023	774350 TIAA-CREF			293.76
	VO# 494196	INV# Deductions		293.76	
233426	06/30/2023	903615 TONY DUNKIN			807.96
	VO# 494225	INV# Travel Reimbursement	PO# 190320	807.96	
233427	06/30/2023	900933 TORRANCE WILSON			391.41
	VO# 494218	INV# Travel Reimbursement	PO# 188616	391.41	
233428	06/30/2023	901734 ULINE			1,873.27
	VO# 494092	INV# 165026265	PO# 190021	1,873.27	
	VO# 494231	INV#		0.00	
		VOID CHECK PRINT			
233429	06/30/2023	904654 UNIFIRST CORPORATION			1,203.89
	VO# 494036	INV# 2130119296	PO# 190943	28.01	
	VO# 494037	INV# 2130118915	PO# 190943	28.35	
	VO# 494038	INV# 2130120888	PO# 190943	28.35	
	VO# 494039	INV# 2130136067	PO# 190943	137.13	
	VO# 494040	INV# 2130136058	PO# 190943	54.27	
	VO# 494041	INV# 2130136066	PO# 190943	127.91	
	VO# 494042	INV# 2130136065	PO# 190943	29.69	
	VO# 494043	INV# 2130136069	PO# 190943	28.35	
	VO# 494044	INV# 2130136107	PO# 190943	28.35	
	VO# 494045	INV# 2130136109	PO# 190943	19.71	
	VO# 494046	INV# 2130137136	PO# 190943	39.39	
	VO# 494047	INV# 2130137141	PO# 190943	11.07	

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	VO# 494048	INV# 2130137149	PO# 190943		32.51
	VO# 494049	INV# 2130137787	PO# 190943		29.69
	VO# 494050	INV# 2130137788	PO# 190943		43.68
	VO# 494051	INV# 2130137779	PO# 190943		57.51
	VO# 494052	INV# 2130137789	PO# 190943		137.13
	VO# 494125	INV# 2130140119	PO# 191009		29.68
	VO# 494126	INV# 2130140112	PO# 191009		54.27
	VO# 494127	INV# 2130140121	PO# 191009		137.13
	VO# 494128	INV# 2130140123	PO# 191009		28.35
	VO# 494129	INV# 2130140120	PO# 191009		45.30
	VO# 494130	INV# 2130140244	PO# 191009		28.35
	VO# 494131	INV# 2130140246	PO# 191009		19.71
233430	06/30/2023	990865 VOX LAWN CARE			5,600.00
	VO# 494065	INV# Kingstree Area	PO# 191001		4,150.00
	VO# 494066	INV# Hemingway Area	PO# 191003		1,450.00
233431	06/30/2023	903768 WASHINGTON NATIONAL			15,834.92
	VO# 494192	INV# Supple Insurance			15,834.92
233432	06/30/2023	392000 BEATRICE JONES			358.58
	VO# 494212	INV# Travel Reimbursement	PO# 190220		358.58
	VO# 494232	INV#			0.00
		VOID CHECK PRINT			
233433	06/30/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES			5,677.31
	VO# 494197	INV# 5025209806	PO# 191019		5,677.31
233434	06/30/2023	843500 WILLIAMSBURG SIGNS & DESIGNS			5,519.40
	VO# 494074	INV# 000511	PO# 191006		195.00
	VO# 494075	INV# 000510	PO# 191006		1,188.40
	VO# 494076	INV# 000509	PO# 191005		4,136.00
233435	06/30/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS			9.34
	VO# 494195	INV# Supple Insurance			9.34
233436	06/30/2023	388651 WINDINGMAKIA AUTOMOTIVE, LLC			985.94
	VO# 494071	INV# RO# 3691	PO# 190997		985.94
		TOTAL NUMBER OF CHECKS:	529		3,425,150.93
		TOTAL NUMBER OF EPAYMENTS:	0		0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0		0.00
					<u><u>3,425,150.93</u></u>