

CHECK REGISTER FOR 10/1/2023 TO 10/31/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
234364	10/06/2023	251300 4 IMPRINT, INC.		1,187.64
	VO# 496305	INV# Pro Forma 25914971	PO# 192155	813.29
	201-188-410-0023-22	PARENTING SUPPLIES/ MATERIALS		813.29
	VO# 496306	INV# Pro Forma 25914865	PO# 192156	374.35
	201-188-410-0023-20	PARENTING SUPPLIES/ MATERIALS		374.35
234365	10/06/2023	990411 ADVANCE AUTO PARTS PROFESSIONAL		44.70
	VO# 496410	INV# 5640326969254	PO# 192318	44.70
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		44.70
	VO# 496615	INV#		0.00
		VOID CHECK PRINT		0.00
234366	10/06/2023	006300 ALABAMA LIFE INSURANCE		1,268.42
	VO# 496294	INV# Supple Insurance		1,268.42
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS		1,268.42
	VO# 496616	INV#		0.00
		VOID CHECK PRINT		0.00
234367	10/06/2023	991200 AMAZON CAPITAL SERVICES		13,244.19
	VO# 496140	INV# 13LY-F64G-4QWW	PO# 191729	330.29
	203-127-410-0022-17	SUPPLIES AND MATERIALS		245.54
	203-163-410-0023-17	SUPPLIES & MATERIALS (CCEIS)		72.25
	203-163-410-6136-17	SUPPLIES & MATERIALS		12.50
	VO# 496184	INV# 1YT6-RXHF-CLJQ	PO# 192140	421.15
	100-222-410-0000-11	LIBRARY SUPPLIES		421.15
	VO# 496185	INV# 11MV-F4QR-HTRV	PO# 191963	98.26
	100-113-410-0000-12	ELEM SUPPLIES		98.26
	VO# 496186	INV# 1G6Q-7X77-X1NR	PO# 192062	1,072.84
	203-163-410-6136-17	SUPPLIES & MATERIALS		1,072.84
	VO# 496187	INV# 166Q-3VQD-74Q6	PO# 192179	1,250.03
	203-163-410-6136-17	SUPPLIES & MATERIALS		1,250.03
	VO# 496311	INV# 1WM9-L4XD-GN6Q	PO# 192126	116.69
	201-113-445-0023-22	TECHNOLOGY SUPPLIES		116.69
	VO# 496327	INV# 1NQK-Q71Q-6YKV	PO# 192058	413.76
	201-188-410-0023-16	PARENTING SUPPLIES/ MATERIALS		413.76
	VO# 496367	INV# 1YRD-MC7Q-7WDX	PO# 192256	147.21
	100-113-410-0000-22	ELEM SUPPLIES		147.21
	VO# 496368	INV# 1VRK-XMQT-6XXG	PO# 192165	412.77
	189-115-410-0000-22	C & T SUPPLIES - HAMS		141.78
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS		270.99
	VO# 496380	INV# 1XGC-WFKP-94PG	PO# 192011	2,540.93
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)		2,540.93
	VO# 496390	INV# 1LFH-DPTV-JC1K	PO# 191923	885.55
	267-224-420-0023-33	BOOKS		885.55

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	VO# 496391	INV# 1J1C-KQFL-KL4M PO# 191923	64.80
267-224-420-0023-33		BOOKS	64.80
	VO# 496393	INV# 1T3V-MFQK-9HMR PO# 192157	398.46
201-188-410-0023-22		PARENTING SUPPLIES/ MATERIALS	398.46
	VO# 496394	INV# 13JD-L914-11FP PO# 192153	1,137.80
210-172-410-0023-22		SUPPLIES/ MATERIALS	1,137.80
	VO# 496395	INV# 16YG-TWVQ-9JR9 PO# 192173	283.01
210-172-410-0023-22		SUPPLIES/ MATERIALS	283.01
	VO# 496462	INV# 1RNV-MMJT-94Y7 PO# 192228	161.85
201-112-410-0023-16		MATERIALS/ SUPPLIES	71.36
210-171-410-0023-16		SUPPLIES/ MATERIALS	90.49
	VO# 496463	INV# 1L9J-6TLQ-9MKP PO# 192150	1,037.93
201-112-410-0023-16		MATERIALS/ SUPPLIES	1,037.93
	VO# 496464	INV# 1MCK-1HG9-1R46 PO# 192045	1,515.97
201-112-410-0023-16		MATERIALS/ SUPPLIES	1,515.97
	VO# 496465	INV# 17QC-KV3M-DQPX PO# 192086	227.87
201-112-445-0023-16		TECHNOLOGY SUPPLIES	227.87
	VO# 496498	INV# 19F3-CW3K-9977 PO# 191698	727.02
600-256-410-0000-11		FOOD SVC SUPPLIES	59.97
600-256-410-0000-12		FOOD SVC SUPPLIES	59.90
600-256-410-0000-15		FOOD SVC SUPPLIES	59.90
600-256-410-0000-16		FOOD SVC SUPPLIES	59.75
600-256-410-0000-18		FOOD SVC SUPPLIES	59.75
600-256-410-0000-20		FOOD SVC SUPPLIES	59.75
600-256-410-0000-30		FOOD SVC SUPPLIES	59.75
600-256-410-0000-31		FOOD SVC SUPPLIES	59.86
600-256-445-0000-32		TECHNOLOGY & SOFTWARE SUPPLIES	248.39
234368	10/06/2023	017000 AMERICAN FAMILY LIFE	2,812.12
	VO# 496293	INV# Supple Insurance	2,812.12
100-000-455-0008-00		AMERICAN FAMILY WITHHOLDINGS	2,812.12
234369	10/06/2023	991567 AMY D. SANDERS	486.87
	VO# 496606	INV# Travel Reimbursement PO# 192302	486.87
371-224-332-0000-11		TRAVEL	486.87
234370	10/06/2023	990923 AUNTIE KAREN FOUNDATION	14,950.00
	VO# 496439	INV# 3077 PO# 191695	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)	1,625.00
	VO# 496440	INV# 3085 PO# 191695	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)	1,625.00
	VO# 496441	INV# 3078 PO# 191696	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)	1,625.00
	VO# 496442	INV# 3086 PO# 191696	1,625.00
100-113-311-2122-40		TEACHER SALARIES (AKF)	1,625.00

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	VO# 496443	INV# 3076	PO# 191676 975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	975.00
	VO# 496444	INV# 3084	PO# 191676 975.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	975.00
	VO# 496445	INV# 3075	PO# 191697 1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 496446	INV# 3083	PO# 191697 1,625.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,625.00
	VO# 496447	INV# 3074	PO# 191677 1,625.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	1,625.00
	VO# 496448	INV# 3082	PO# 191677 1,625.00
	100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)	1,625.00
234371	10/06/2023	991164 PEE DEE FOOD SERVICE	21.06
	VO# 496260	INV# I18056	PO# 192196 21.06
	100-233-410-0000-15	PRINCIPALS SUPPLIES	21.06
234372	10/06/2023	904661 BRANTLEY CONSTRUCTION COMPANY, LLC	68,313.17
	VO# 496250	INV# APP# 008	PO# 192135 68,313.17
	971-253-520-0000-41	CONTRACT SERVICES	68,313.17
234373	10/06/2023	990529 BRIDGETEK SOLUTIONS, LLC	8,551.44
	VO# 496378	INV# 361523GSP	PO# 191581 8,551.44
	837-266-445-0001-33	TECHNOLOGY SUPPLIES	8,551.44
234374	10/06/2023	990905 BRING YOUR WALLS TO LIFE	7,000.00
	VO# 496589	INV# 102302-Deposit	PO# 192378 7,000.00
	503-253-530-2220-38	MURALS (HHS, HMS)	7,000.00
234375	10/06/2023	990856 BUS BULLETIN, INC.	700.00
	VO# 496183	INV# 2023-60-001	PO# 191350 700.00
	100-255-410-0000-40	TRANSPORTATION SUPPLIES	700.00
234376	10/06/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.	6,307.47
	VO# 496329	INV# 023457-00	PO# 192067 683.45
	201-112-410-0023-16	MATERIALS/ SUPPLIES	683.45
	VO# 496330	INV# 169230-00	PO# 192225 1,627.57
	203-163-410-6136-17	SUPPLIES & MATERIALS	1,222.75
	203-223-410-0023-17	SUPPLIES AND MATERIALS	120.56
	230-223-410-0000-17	SUPPLIES & MATERIALS	284.26
	VO# 496331	INV# 169393-00	PO# 192168 510.62
	230-223-410-0000-17	SUPPLIES & MATERIALS	510.62
	VO# 496389	INV# 023396-00	PO# 192172 2,492.45
	201-113-410-0023-15	MATERIALS/ SUPPLIES	2,492.45
	VO# 496461	INV# 169430-00	PO# 192263 993.38
	201-113-410-0023-12	MATERIALS/ SUPPLIES	993.38
234377	10/06/2023	903504 CAROLINA PRODUCE COMPANY	835.00
	VO# 496542	INV# 923411	PO# 191795 167.00

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		600-256-460-0001-15 FOOD-AFTER SCHOOL SNACK-KES	167.00
	VO# 496543	INV# 923413 PO# 191796	167.00
		602-256-460-0004-16 FOOD (FF&V)	167.00
	VO# 496544	INV# 923415 PO# 191798	167.00
		602-256-460-0004-18 FOOD (FF&V)	167.00
	VO# 496545	INV# 923417 PO# 191799	167.00
		602-256-460-0004-30 FOOD (FF&V)	167.00
	VO# 496546	INV# 923419 PO# 191800	167.00
		602-256-460-0004-31 FOOD (FF&V)	167.00
234378	10/06/2023	991512 CC&I SERVICES, LLC	900.00
	VO# 496433	INV# 9315 PO# 192354	900.00
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.	900.00
234379	10/06/2023	466000 CELESTINE C. MCINTOSH	15.65
	VO# 496369	INV# Travel Reimbursement PO# 192148	15.65
		189-115-332-0000-20 C & T TRAVEL - HHS	15.65
234380	10/06/2023	901101 CENTER FOR EDUCATOR RECRUITMENT,	600.00
	VO# 496312	INV# Williamsburg Cty Sch PO# 192212	600.00
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL	600.00
234381	10/06/2023	900149 CHRISTOPHER ALVARES - KHS	350.00
	VO# 496613	INV# Teacher Supplies	350.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00
234382	10/06/2023	146000 COLONIAL LIFE & ACCIDENT	11,094.58
	VO# 496295	INV# Supple Insurance	11,094.58
		100-000-455-0012-00 COLONIAL LIFE & HEALTH W/H	11,094.58
234383	10/06/2023	146000 COLONIAL LIFE & ACCIDENT	1,895.56
	VO# 496296	INV# Supple Insurance	1,895.56
		100-000-455-0013-00 PRE-TAX CODE (Colonial)	1,895.56
234384	10/06/2023	905011 CONCRETE SUPPLY CO. LLC	890.74
	VO# 496408	INV# 5242891 PO# 192308	890.74
		100-254-410-0020-41 MAINT. SUPPLIES - HHS	890.74
234385	10/06/2023	903510 COOPER'S COUNTRY STORE	196.26
	VO# 496230	INV# 10651373 PO# 192141	49.77
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	49.77
	VO# 496231	INV# 10629558 PO# 192213	25.88
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	25.88
	VO# 496232	INV# 10653286 PO# 192213	120.61
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	120.61
234386	10/06/2023	901703 CREATIVE ELECTRONIC SYSTEMS, INC.	6,215.00
	VO# 496233	INV# 838791 PO# 192248	858.00
		100-266-345-0004-33 REPAIR/MAINTENANCE TECH.	858.00
	VO# 496401	INV# 838788 PO# 192310	1,789.00

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		100-254-310-0041-41 TECHNICAL SERVICES		1,789.00
	VO# 496402	INV# 838789	PO# 192310	2,779.00
		100-254-310-0041-41 TECHNICAL SERVICES		2,779.00
	VO# 496403	INV# 838790	PO# 192310	789.00
		100-254-310-0041-41 TECHNICAL SERVICES		789.00
234387	10/06/2023	902110 CROWN AWARDS		698.00
	VO# 496248	INV# 36165142	PO# 192136	698.00
		100-148-410-0000-33 SUPPLIES (Fine Arts)		698.00
234388	10/06/2023	991155 DAVID FLESHER		4,000.00
	VO# 496373	INV# 923	PO# 191850	4,000.00
		100-213-313-0000-17 CONTRACT SERVICES		4,000.00
234389	10/06/2023	187300 DELL MARKETING L.P.		1,215.02
	VO# 496238	INV# 10698886899	PO# 191995	333.21
		203-127-445-0022-17 TECHNOLOGY SUPPLIES		333.21
	VO# 496239	INV# 10700544913	PO# 191996	757.08
		203-127-445-0022-17 TECHNOLOGY SUPPLIES		757.08
	VO# 496388	INV# 10701454277	PO# 192245	124.73
		100-266-445-0000-33 TECH SUPPLIES (TECH DEPT)		124.73
234390	10/06/2023	454200 DELUXE		602.59
	VO# 496366	INV# 9002610555	PO# 192183	602.59
		100-114-410-0000-20 HIGH SCHOOL SUPPLIES		602.59
234391	10/06/2023	905169 DEPARTMENT OF ADMINISTRATION		1,174.36
	VO# 496387	INV# DOC# 90370144	PO# 191071	1,174.36
		100-266-345-0003-33 DIST WIDE WEB HOSTING		1,174.36
234392	10/06/2023	904258 DOUBLETREE BY HILTON COLUMBIA		1,324.68
	VO# 496592	INV# Conf# 93193676	PO# 192167	258.50
		E. Sumpter		
		203-127-332-0000-17 TRAVEL		258.50
	VO# 496593	INV# Conf# 94832559	PO# 192167	159.99
		S. Mack		
		203-127-332-0000-17 TRAVEL		159.99
	VO# 496594	INV# Conf# 97279279	PO# 192167	114.25
		B. Easterling		
		203-127-332-0000-17 TRAVEL		114.25
	VO# 496595	INV# Conf# 90367629	PO# 192167	171.95
		A. Cumbee		
		203-127-332-0000-17 TRAVEL		171.95
	VO# 496596	INV# Conf# 93262096	PO# 192167	320.00
		J. Johnson		
		203-127-332-0000-17 TRAVEL		320.00
	VO# 496597	INV# Conf# 97933451	PO# 192167	170.74
		203-127-332-0000-17 TRAVEL		170.74
	VO# 496598	INV# Conf# 96470360	PO# 192224	129.25

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		A. Fleming	
203-127-332-0000-17		TRAVEL	129.25
VO# 496617		INV#	0.00
		VOID CHECK PRINT	0.00
234393	10/06/2023	991279 ELITE HEATING & COOLING, LLC	6,455.00
VO# 496412		INV# Anderson Prim1 PO# 192303	270.00
100-254-310-0041-41		TECHNICAL SERVICES	270.00
VO# 496413		INV# Anderson Prim.2 PO# 192303	380.00
100-254-310-0041-41		TECHNICAL SERVICES	380.00
VO# 496414		INV# WCSD PO# 192303	180.00
100-254-310-0041-41		TECHNICAL SERVICES	180.00
VO# 496415		INV# Hemingway Midd. PO# 192303	180.00
100-254-310-0041-41		TECHNICAL SERVICES	180.00
VO# 496416		INV# Hemingway Midd.2 PO# 192303	180.00
100-254-310-0041-41		TECHNICAL SERVICES	180.00
VO# 496417		INV# Kingstee Elem PO# 192303	665.00
100-254-310-0041-41		TECHNICAL SERVICES	665.00
VO# 496418		INV# Kingstree High PO# 192303	235.00
100-254-310-0041-41		TECHNICAL SERVICES	235.00
VO# 496419		INV# Kingstree High2 PO# 192303	180.00
100-254-310-0041-41		TECHNICAL SERVICES	180.00
VO# 496420		INV# WCSD 2 PO# 192303	605.00
100-254-310-0041-41		TECHNICAL SERVICES	605.00
VO# 496421		INV# Kingstree High 2 PO# 192303	230.00
100-254-310-0041-41		TECHNICAL SERVICES	230.00
VO# 496422		INV# Kingstree High 3 PO# 192303	305.00
100-254-310-0041-41		TECHNICAL SERVICES	305.00
VO# 496423		INV# Kingstree High 4 PO# 192303	400.00
100-254-310-0041-41		TECHNICAL SERVICES	400.00
VO# 496424		INV# Kingstree Elem PO# 192303	135.00
100-254-310-0041-41		TECHNICAL SERVICES	135.00
VO# 496425		INV# Hemingway Elem PO# 192303	365.00
100-254-310-0041-41		TECHNICAL SERVICES	365.00
VO# 496426		INV# Kingstree High 5 PO# 192303	650.00
100-254-310-0041-41		TECHNICAL SERVICES	650.00
VO# 496427		INV# Greeleyville Primary PO# 192303	405.00
100-254-310-0041-41		TECHNICAL SERVICES	405.00
VO# 496428		INV# Kingstree Middle PO# 192303	615.00
100-254-310-0041-41		TECHNICAL SERVICES	615.00
VO# 496429		INV# Greeleyville Primary 2 PO# 192303	475.00
100-254-310-0041-41		TECHNICAL SERVICES	475.00
234394	10/06/2023	990942 EMBASSY SUITES AT KINGSTON PLANTATION	737.92

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	VO# 496302	INV# Conf# 93261484	PO# 192290	400.96
		S. Gordon		
	267-224-332-0023-33	STAFF DEVELOPMENT		400.96
	VO# 496303	INV# Conf# 98125612	PO# 192290	336.96
		N. Rodriguez		
	267-224-332-0023-33	STAFF DEVELOPMENT		336.96
234395	10/06/2023	990156 ENCORE TECHNOLOGY GROUP, LLC		1,354.42
	VO# 496264	INV# 173228	PO# 192031	1,354.42
	329-115-345-0022-35	VOCATIONAL SOFTWARE UPGRADE - HCTC		1,354.42
234396	10/06/2023	901340 EPES SOFTWARE		176.00
	VO# 496328	INV# 13124	PO# 192227	176.00
		Cust ID 10917		
	201-254-345-0023-29	SOFTWARE/ SITE LICENSES		176.00
234397	10/06/2023	862600 ERNESTINE YOUNG		651.35
	VO# 496591	INV# Reimbursement	PO# 192295	651.35
	881-390-332-0021-33	TRAVEL		580.16
	881-390-410-0021-33	SUPPLIES		71.19
234398	10/06/2023	904997 ERVIN ENGINEERING CO., INC.		1,500.00
	VO# 496472	INV# 10134	PO# 191714	1,500.00
	225-254-311-0013-33	CONTRACTED SERVICES		1,500.00
234399	10/06/2023	099300 ETI ENGINEERING, LLC		26,291.85
	VO# 496263	INV# 220557627-5	PO# 191906	26,291.85
	218-254-310-0012-33	PROFESSIONAL SERVICES		26,291.85
234400	10/06/2023	363940 EUGENIA ANN LATHAM		7,163.95
	VO# 496473	INV# 2023-14	PO# 191690	6,300.00
	218-113-312-0001-33	CONSULTANT SVC		6,300.00
	VO# 496474	INV# Travel 2023-14	PO# 191690	863.95
	218-113-312-0001-33	CONSULTANT SVC		863.95
	VO# 496618	INV#		0.00
		VOID CHECK PRINT		0.00
234401	10/06/2023	903759 FIRST CITIZENS		4,430.33
	VO# 496277	INV# Jet Blue-1	PO# 191366	218.90
	100-255-332-0000-17	SPECIAL TRANSPORT		218.90
	VO# 496278	INV# Jet Blue-2	PO# 191366	322.80
	100-255-332-0000-17	SPECIAL TRANSPORT		322.80
	VO# 496279	INV# Jet Blue-3	PO# 191366	322.80
	100-255-332-0000-17	SPECIAL TRANSPORT		322.80
	VO# 496280	INV# SC Association	PO# 191604	30.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		30.00
	VO# 496281	INV# Hardees	PO# 191772	84.94
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		84.94

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	VO# 496282	INV# Walmart	PO# 191774		51.11
100-254-410-0000-41		OFFICE SUPPLIES			51.11
	VO# 496283	INV# AutoPay Dish	PO# 191378		95.88
100-232-321-0000-38		PURCHASED SERVICES			95.88
	VO# 496284	INV# Direct TV	PO# 191379		48.75
100-232-321-0000-38		PURCHASED SERVICES			48.75
	VO# 496285	INV# Hyatt Hotels	PO# 192214		44.00
100-231-332-0003-38		BOARD TRAVEL - M. BURGESS			44.00
	VO# 496286	INV# SP Factor	PO# 191896		1,064.46
203-224-332-0022-17		TRAVEL			0.00
230-223-410-0000-17		SUPPLIES & MATERIALS			1,064.46
	VO# 496287	INV# Council for Except-1	PO# 191896		836.00
203-224-332-0022-17		TRAVEL			836.00
230-223-410-0000-17		SUPPLIES & MATERIALS			0.00
	VO# 496288	INV# Council for Except-2	PO# 191896		826.00
203-224-332-0022-17		TRAVEL			826.00
230-223-410-0000-17		SUPPLIES & MATERIALS			0.00
	VO# 496289	INV# USPS	PO# 191972		34.69
100-264-410-0001-40		PERSONNEL SUPPLIES			34.69
	VO# 496290	INV# SC Association	PO# 191968		275.00
100-264-332-0001-40		PERSONNEL TRAVEL			275.00
	VO# 496291	INV# Coastal Carolina	PO# 191971		100.00
100-264-332-0001-40		PERSONNEL TRAVEL			100.00
	VO# 496292	INV# Paypal Voorhees	PO# 191970		75.00
100-264-332-0001-40		PERSONNEL TRAVEL			75.00
234402	10/06/2023	903759 FIRST CITIZENS			4,640.29
	VO# 496268	INV# Zoom.US	PO# 191741		1,619.79
201-223-345-0022-33		SOFTWARE LICENSES			1,619.79
	VO# 496269	INV# Hyatt Regency-1	PO# 191777		364.82
100-231-332-0000-38		BOARD TRAVEL - ISREAL			0.00
100-231-332-0002-38		BOARD TRAVEL - GAMBLE			0.00
100-231-332-0005-38		BOARD TRAVEL- K. BURGESS			0.00
100-231-332-0006-38		BOARD TRAVEL - DICKS			0.00
100-231-332-0007-38		BOARD TRAVEL - CANNION			364.82
100-231-332-0008-38		BOARD TRAVEL - BAKER			0.00
	VO# 496270	INV# Hyatt Regency-2	PO# 191777		364.82
100-231-332-0000-38		BOARD TRAVEL - ISREAL			0.00
100-231-332-0002-38		BOARD TRAVEL - GAMBLE			0.00
100-231-332-0005-38		BOARD TRAVEL- K. BURGESS			0.00
100-231-332-0006-38		BOARD TRAVEL - DICKS			0.00
100-231-332-0007-38		BOARD TRAVEL - CANNION			0.00
100-231-332-0008-38		BOARD TRAVEL - BAKER			364.82
	VO# 496271	INV# Hyatt Regency-3	PO# 191777		472.34

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		100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE		0.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00
		100-231-332-0006-38 BOARD TRAVEL - DICKS		472.34
		100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00
		100-231-332-0008-38 BOARD TRAVEL - BAKER		0.00
		VO# 496272 INV# Hyatt Regency-4 PO# 191777		472.34
		100-231-332-0000-38 BOARD TRAVEL - ISREAL		472.34
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE		0.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00
		100-231-332-0006-38 BOARD TRAVEL - DICKS		0.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00
		100-231-332-0008-38 BOARD TRAVEL - BAKER		0.00
		VO# 496273 INV# Hyatt Regency-5 PO# 191777		472.34
		100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE		472.34
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		0.00
		100-231-332-0006-38 BOARD TRAVEL - DICKS		0.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00
		100-231-332-0008-38 BOARD TRAVEL - BAKER		0.00
		VO# 496274 INV# Hyatt Regency-6 PO# 191777		472.34
		100-231-332-0000-38 BOARD TRAVEL - ISREAL		0.00
		100-231-332-0002-38 BOARD TRAVEL - GAMBLE		0.00
		100-231-332-0005-38 BOARD TRAVEL- K. BURGESS		472.34
		100-231-332-0006-38 BOARD TRAVEL - DICKS		0.00
		100-231-332-0007-38 BOARD TRAVEL - CANNION		0.00
		100-231-332-0008-38 BOARD TRAVEL - BAKER		0.00
		VO# 496275 INV# Hyatt Hotels-1 PO# 192214		200.75
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		200.75
		VO# 496276 INV# Hyatt Hotels-2 PO# 192214		200.75
		100-231-332-0003-38 BOARD TRAVEL - M. BURGESS		200.75
234403	10/06/2023	246100 FLOYD INDUSTRIAL SERVICES		4,250.00
		VO# 496266 INV# 425 PO# 192116		4,250.00
		503-253-530-0017-41 LIGHTING & RECEPTACLES (SPED)		4,250.00
234404	10/06/2023	249300 FOOD LION, INC.		367.61
		VO# 496381 INV# P9306007T01FTJVSB PO# 191088		75.38
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		75.38
		VO# 496382 INV# P9306007V01FTJW2Z PO# 191088		38.11
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		38.11
		VO# 496383 INV# P9306008701FTJW8H PO# 191088		49.40
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		49.40
		VO# 496384 INV# P9306008E01FTJWPH PO# 191088		13.12

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	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC		13.12
	VO# 496385	INV# P9306007V01FTJW2P	PO# 191086	54.74
	189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		54.74
	VO# 496386	INV# P9306007V01GH6S5K	PO# 191086	136.86
	189-223-410-0000-40	ADMINISTRATIVE SUPPLIES		136.86
234405	10/06/2023	274900 GARDNER ROOFING, INC.		470,466.16
	VO# 496469	INV# Greeleyville Primary	PO# 191707	309,864.59
		App 2		
	218-254-310-0013-33	PROFESSIONAL SERVICES		309,864.59
	VO# 496470	INV# Kingstree Gym	PO# 191707	160,601.57
	218-254-310-0013-33	PROFESSIONAL SERVICES		160,601.57
234406	10/06/2023	901089 GENCO INC.		2,547.68
	VO# 496332	INV# 144404A	PO# 191590	47.22
	100-254-410-0001-41	CUSTODIAL SUPPLIES		47.22
	VO# 496333	INV# 144406B	PO# 191589	116.23
	100-254-410-0001-41	CUSTODIAL SUPPLIES		116.23
	VO# 496334	INV# 144408B	PO# 191588	12.46
	100-254-410-0001-41	CUSTODIAL SUPPLIES		12.46
	VO# 496335	INV# 144439A	PO# 191573	163.22
	100-254-410-0001-41	CUSTODIAL SUPPLIES		163.22
	VO# 496336	INV# 144751A	PO# 191717	24.90
	100-254-410-0001-41	CUSTODIAL SUPPLIES		24.90
	VO# 496337	INV# 145082A	PO# 191849	117.73
	100-254-410-0001-41	CUSTODIAL SUPPLIES		117.73
	VO# 496338	INV# 145088B	PO# 191848	213.89
	100-254-410-0001-41	CUSTODIAL SUPPLIES		213.89
	VO# 496339	INV# 145316A	PO# 191879	8.31
	100-254-410-0001-41	CUSTODIAL SUPPLIES		8.31
	VO# 496340	INV# 145318A	PO# 191878	121.92
	100-254-410-0001-41	CUSTODIAL SUPPLIES		121.92
	VO# 496341	INV# 145587	PO# 192019	762.59
	100-254-410-0001-41	CUSTODIAL SUPPLIES		762.59
	VO# 496342	INV# 145589	PO# 192020	950.13
	100-254-410-0001-41	CUSTODIAL SUPPLIES		950.13
	VO# 496343	INV# 145586	PO# 192018	9.08
	100-254-410-0001-41	CUSTODIAL SUPPLIES		9.08
234407	10/06/2023	302100 GRAINGER		436.68
	VO# 496345	INV# 9851407024	PO# 192291	436.68
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		436.68
234408	10/06/2023	902711 GREAT LAKES PETROLEUM		2,453.23
	VO# 496361	INV# 2160004-IN	PO# 192253	2,453.23
	100-254-470-0004-41	DISTRICT FUEL		2,453.23
234409	10/06/2023	306000 GREELEYVILLE HOME MAINTENANCE		159.20

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	VO# 496362	INV# 19284	PO# 192250	8.95
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		8.95
	VO# 496363	INV# 19274	PO# 192250	128.57
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		128.57
	VO# 496364	INV# 19287	PO# 192250	21.68
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		21.68
234410	10/06/2023	990850 HARLYN ANN SOER		2,280.00
	VO# 496375	INV# 2324-05	PO# 191089	2,280.00
	100-127-311-0000-40	CONTRACTED TEACHER SALARY		2,280.00
	VO# 496619	INV#		0.00
		VOID CHECK PRINT		0.00
234411	10/06/2023	990674 HARRIS PEST CONTROL		1,790.00
	VO# 496205	INV# 736940	PO# 192162	240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00
	VO# 496206	INV# 736695	PO# 192162	120.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		120.00
	VO# 496207	INV# 736692	PO# 192162	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 496208	INV# 737286	PO# 192218	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 496209	INV# 737281	PO# 192218	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 496210	INV# 737238	PO# 192218	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 496211	INV# 737223	PO# 192218	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 496212	INV# 737169	PO# 192218	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 496213	INV# 737567	PO# 192218	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 496214	INV# 737566	PO# 192218	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00
	VO# 496215	INV# 737553	PO# 192218	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 496216	INV# 737552	PO# 192218	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 496217	INV# 737551	PO# 192218	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 496218	INV# 737545	PO# 192218	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 496219	INV# 737543	PO# 192218	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00

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	VO# 496220	INV# 737503	PO# 192218	35.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
	VO# 496221	INV# 737497	PO# 192218	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 496222	INV# 737951	PO# 192218	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 496223	INV# 738000	PO# 192218	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 496225	INV# 738005	PO# 192218	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 496226	INV# 738007	PO# 192218	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 496227	INV# 738016	PO# 192218	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 496228	INV# 738017	PO# 192218	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 496229	INV# 738002	PO# 192218	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 496620	INV#		0.00
		VOID CHECK PRINT		
				0.00
234412	10/06/2023	900925 HEMINGWAY HARDWARE & SUPPLY		382.39
	VO# 496190	INV# 192619	PO# 192161	53.25
100-254-410-0020-41		MAINT. SUPPLIES - HHS		53.25
	VO# 496191	INV# 192633	PO# 192216	48.64
100-254-410-0041-41		MAINT. SUPPLIES - DISTRICT		48.64
	VO# 496346	INV# 192688	PO# 192292	204.09
100-254-410-0020-41		MAINT. SUPPLIES - HHS		204.09
100-254-410-0041-41		MAINT. SUPPLIES - DISTRICT		0.00
	VO# 496347	INV# 192691	PO# 192292	76.41
100-254-410-0020-41		MAINT. SUPPLIES - HHS		0.00
100-254-410-0041-41		MAINT. SUPPLIES - DISTRICT		76.41
	VO# 496621	INV#		0.00
		VOID CHECK PRINT		
				0.00
234413	10/06/2023	902610 HOBART SERVICE		593.36
	VO# 496497	INV# 35823470	PO# 191451	593.36
600-256-323-0000-11		FS REPAIRS & MAINT.		593.36
	VO# 496622	INV#		0.00
		VOID CHECK PRINT		
				0.00
234414	10/06/2023	363900 HYMAN PAPER COMPANY, INC.		9,716.56
	VO# 496547	INV# 417382	PO# 191206	437.59

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600-256-410-0000-11		FOOD SVC SUPPLIES		437.59
VO# 496548	INV# 417383		PO# 191206	447.12
600-256-410-0000-11		FOOD SVC SUPPLIES		447.12
VO# 496549	INV# 417388		PO# 191206	38.72
600-256-410-0000-11		FOOD SVC SUPPLIES		38.72
VO# 496550	INV# 417390		PO# 191206	38.72
600-256-410-0000-11		FOOD SVC SUPPLIES		38.72
VO# 496551	INV# 417920		PO# 191206	161.96
600-256-410-0000-11		FOOD SVC SUPPLIES		161.96
VO# 496552	INV# 418367		PO# 191206	475.56
600-256-410-0000-11		FOOD SVC SUPPLIES		475.56
VO# 496553	INV# 418368		PO# 191206	521.60
600-256-410-0000-11		FOOD SVC SUPPLIES		521.60
VO# 496554	INV# 416854		PO# 191207	230.22
600-256-410-0000-12		FOOD SVC SUPPLIES		230.22
VO# 496555	INV# 417380		PO# 191207	197.93
600-256-410-0000-12		FOOD SVC SUPPLIES		197.93
VO# 496556	INV# 417389		PO# 191207	38.72
600-256-410-0000-12		FOOD SVC SUPPLIES		38.72
VO# 496557	INV# 417878		PO# 191207	292.65
600-256-410-0000-12		FOOD SVC SUPPLIES		292.65
VO# 496558	INV# 418369		PO# 191207	339.37
600-256-410-0000-12		FOOD SVC SUPPLIES		339.37
VO# 496559	INV# 416955		PO# 191208	202.45
600-256-410-0000-15		FOOD SVC SUPPLIES		202.45
VO# 496560	INV# 417379		PO# 191208	202.45
600-256-410-0000-15		FOOD SVC SUPPLIES		202.45
VO# 496561	INV# 417387		PO# 191208	38.72
600-256-410-0000-15		FOOD SVC SUPPLIES		38.72
VO# 496562	INV# 417877		PO# 191208	606.73
600-256-410-0000-15		FOOD SVC SUPPLIES		606.73
VO# 496563	INV# 418370		PO# 191208	432.66
600-256-410-0000-15		FOOD SVC SUPPLIES		432.66
VO# 496564	INV# 416953		PO# 191209	423.98
600-256-410-0000-16		FOOD SVC SUPPLIES		423.98
VO# 496565	INV# 417381		PO# 191209	385.46
600-256-410-0000-16		FOOD SVC SUPPLIES		385.46
VO# 496566	INV# 417384		PO# 191209	38.72
600-256-410-0000-16		FOOD SVC SUPPLIES		38.72
VO# 496567	INV# 417880		PO# 191209	148.40
600-256-410-0000-16		FOOD SVC SUPPLIES		148.40
VO# 496568	INV# 418371		PO# 191209	298.76
600-256-410-0000-16		FOOD SVC SUPPLIES		298.76
VO# 496569	INV# 416863		PO# 191210	443.07

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600-256-410-0000-18		FOOD SVC SUPPLIES		443.07
VO# 496570		INV# 416863-1	PO# 191210	48.44
600-256-410-0000-18		FOOD SVC SUPPLIES		48.44
VO# 496571		INV# 417283	PO# 191210	38.72
600-256-410-0000-18		FOOD SVC SUPPLIES		38.72
VO# 496572		INV# 417316	PO# 191210	309.92
600-256-410-0000-18		FOOD SVC SUPPLIES		309.92
VO# 496573		INV# 417793	PO# 191210	412.75
600-256-410-0000-18		FOOD SVC SUPPLIES		412.75
VO# 496574		INV# 418266	PO# 191210	264.70
600-256-410-0000-18		FOOD SVC SUPPLIES		264.70
VO# 496575		INV# 417282	PO# 191211	38.72
600-256-410-0000-20		FOOD SVC SUPPLIES		38.72
VO# 496576		INV# 417314	PO# 191211	241.32
600-256-410-0000-20		FOOD SVC SUPPLIES		241.32
VO# 496577		INV# 417792	PO# 191211	156.48
600-256-410-0000-20		FOOD SVC SUPPLIES		156.48
VO# 496578		INV# 416956	PO# 191212	466.71
600-256-410-0000-30		FOOD SVC SUPPLIES		466.71
VO# 496579		INV# 4116601-1	PO# 191212	65.79
600-256-410-0000-30		FOOD SVC SUPPLIES		65.79
VO# 496580		INV# 417377	PO# 191212	293.79
600-256-410-0000-30		FOOD SVC SUPPLIES		293.79
VO# 496581		INV# 41735	PO# 191212	38.72
600-256-410-0000-30		FOOD SVC SUPPLIES		38.72
VO# 496582		INV# 417881	PO# 191212	269.42
600-256-410-0000-30		FOOD SVC SUPPLIES		269.42
VO# 496583		INV# 416937	PO# 191213	52.44
600-256-410-0000-31		FOOD SVC SUPPLIES		52.44
VO# 496584		INV# 417376	PO# 191213	272.24
600-256-410-0000-31		FOOD SVC SUPPLIES		272.24
VO# 496585		INV# 417386	PO# 191213	38.72
600-256-410-0000-31		FOOD SVC SUPPLIES		38.72
VO# 496586		INV# 417422	PO# 191213	52.44
600-256-410-0000-31		FOOD SVC SUPPLIES		52.44
VO# 496587		INV# 418372	PO# 191213	213.68
600-256-410-0000-31		FOOD SVC SUPPLIES		213.68
234415	10/06/2023	902968 IGA		1,103.78
VO# 496309		INV# 132006	PO# 191921	500.00
201-188-410-0023-29		PARENTING SUPPLIES/ MATERIALS		500.00
VO# 496310		INV# 132006	PO# 191922	333.43
201-188-410-0023-36		PARENTING SUPPLIES/ MATERIALS		333.43
VO# 496481		INV# 132200	PO# 191101	79.59
100-221-410-0000-33		INSTRUCT. TEAM SUPPLIES		79.59

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		100-221-410-0001-33 ASST. SUPT. SUPPLIES		0.00
	VO# 496482	INV# 131987	PO# 191101	83.41
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		0.00
		100-221-410-0001-33 ASST. SUPT. SUPPLIES		83.41
	VO# 496483	INV# 131988	PO# 191101	59.95
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		59.95
		100-221-410-0001-33 ASST. SUPT. SUPPLIES		0.00
	VO# 496484	INV# 131979	PO# 191101	47.40
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		0.00
		100-221-410-0001-33 ASST. SUPT. SUPPLIES		47.40
234416	10/06/2023	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES		94,500.00
	VO# 496600	INV# 23010	PO# 192387	94,500.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)		94,500.00
234417	10/06/2023	991281 JACKSON THERAPY PARTENERS		3,640.00
	VO# 496247	INV# JTP92540726	PO# 192184	1,015.00
		100-213-313-0000-17 CONTRACT SERVICES		1,015.00
	VO# 496374	INV# JTP92640726	PO# 192184	2,625.00
		100-213-313-0000-17 CONTRACT SERVICES		2,625.00
234418	10/06/2023	903328 JERRY NESMITH		1,038.00
	VO# 496267	INV# Bus Maintenance	PO# 192125	1,038.00
		100-255-323-0000-40 BUS/AUTO REPAIRS		1,038.00
234419	10/06/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP		575.00
	VO# 496249	INV# Proposal# CPQ-449146	PO# 192138	575.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM		575.00
234420	10/06/2023	990788 JOHNSON'S REFRIGERATION, INC.		0.00
	VOID DATE: 10/26/2023	ORIGINAL AMOUNT: 11,580.00		
	VO# 496468	INV# Hemingway High		0.00
		App# 2		
		218-254-310-0013-33 PROFESSIONAL SERVICES		0.00
234421	10/06/2023	388652 JONES SCHOOL SUPPLY CO., INC.		1,163.90
	VO# 496460	INV# 2030273	PO# 191917	1,163.90
		201-113-410-0023-15 MATERIALS/ SUPPLIES		1,163.90
234422	10/06/2023	991590 JUMPER CARTER SEASE ARCHITECTS		12,000.00
	VO# 496344	INV# 01-23010	PO# 192137	12,000.00
		971-253-310-0000-41 CONTRACTED SERVICES		12,000.00
234423	10/06/2023	900642 KARL SINGLETARY		1,600.00
	VO# 496471	INV# Dance Instructor	PO# 192371	1,600.00
		9/19-9/27		
		309-113-312-0000-33 CONSULTANTS		1,600.00
234424	10/06/2023	902235 KATIE H. FLOYD		118.29
	VO# 496365	INV# Travel Reimbursement	PO# 191912	118.29

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		267-224-332-0023-33 STAFF DEVELOPMENT		118.29
234425	10/06/2023	990752 KATINA SCURRY		2,275.00
	VO# 496431	INV# 444607	PO# 192352	975.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			975.00
	VO# 496432	INV# 444606	PO# 192352	1,300.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			1,300.00
234426	10/06/2023	409800 KINGSTREE TRUE VALUE HARDWARE		426.43
	VO# 496202	INV# B450857	PO# 192220	38.86
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			38.86
	VO# 496203	INV# B451010	PO# 192220	51.80
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			51.80
	VO# 496204	INV# B451016	PO# 192220	37.05
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			37.05
	VO# 496352	INV# B451306	PO# 192278	32.39
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			32.39
	VO# 496353	INV# B451332	PO# 192278	18.35
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			18.35
	VO# 496354	INV# B451396	PO# 192278	24.68
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			24.68
	VO# 496355	INV# B451440	PO# 192278	129.56
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			129.56
	VO# 496356	INV# B450726	PO# 192273	13.80
	100-254-410-0000-41 OFFICE SUPPLIES			13.80
	VO# 496357	INV# B450858	PO# 192273	9.17
	100-254-410-0000-41 OFFICE SUPPLIES			9.17
	VO# 496358	INV# B451432	PO# 192273	27.48
	100-254-410-0000-41 OFFICE SUPPLIES			27.48
	VO# 496434	INV# B451669	PO# 192355	28.18
	100-254-410-0011-41 MAINT. SUPPLIES - KSH			0.00
	100-254-410-0020-41 MAINT. SUPPLIES - HHS			28.18
	VO# 496435	INV# B451738	PO# 192355	15.11
	100-254-410-0011-41 MAINT. SUPPLIES - KSH			15.11
	100-254-410-0020-41 MAINT. SUPPLIES - HHS			0.00
234427	10/06/2023	419400 LAKE CITY LUMBER COMPANY		138.92
	VO# 496173	INV# 394628	PO# 192170	59.79
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			59.79
	VO# 496430	INV# 394850	PO# 192357	79.13
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT			79.13
234428	10/06/2023	558900 LATONYA F. PARKER		221.39
	VO# 496449	INV# Travel Reimbursement 9/13/2023	PO# 192289	108.21
	100-264-332-0001-40 PERSONNEL TRAVEL			108.21
	VO# 496450	INV# Travel Reimbursement	PO# 192358	113.18

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		9/28/2023	
		100-264-332-0001-40 PERSONNEL TRAVEL	113.18
234429	10/06/2023	900149 LAURA GARY - KHS	350.00
	VO# 496611	INV# Teacher Supplies	350.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	350.00
234430	10/06/2023	904010 LEGAL SHIELD	739.24
	VO# 496299	INV# Supple Insurance	739.24
		100-000-455-0029-00 PRE-PAID LEGAL SERVICES	739.24
234431	10/06/2023	901612 LOWES FOODS	330.04
	VO# 496372	INV# 132008	330.04
		PO# 191143	
		203-223-410-0000-17 ADMINISTRATIVE SUPPLIES	330.04
234432	10/06/2023	091200 MACK HENRY BURGESS	1,000.00
	VO# 496496	INV# Heemingway High	1,000.00
		PO# 192338	
		Catering	
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES	1,000.00
234433	10/06/2023	904556 MARILYN B. GIBSON	990.37
	VO# 496254	INV# Travel Reimbursement	346.63
		PO# 192206	
		8/16-8/24	
		100-255-332-0000-17 SPECIAL TRANSPORT	346.63
	VO# 496255	INV# Travel Reimbursement	346.63
		PO# 192206	
		8/25-9/6	
		100-255-332-0000-17 SPECIAL TRANSPORT	346.63
	VO# 496256	INV# Travel Reimbursement	297.11
		PO# 192206	
		9/7-9/15	
		100-255-332-0000-17 SPECIAL TRANSPORT	297.11
234434	10/06/2023	454900 MCCALL'S SUPPLY , INC.	637.20
	VO# 496349	INV# 3435364	637.20
		PO# 192276	
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	637.20
234435	10/06/2023	904429 SOUTHERN SALES & SERVICES, LLC	4,433.00
	VO# 496406	INV# 23034-1F	4,433.00
		PO# 192315	
		100-254-310-0041-41 TECHNICAL SERVICES	4,433.00
234436	10/06/2023	486600 MEDIEVAL TIMES	758.40
	VO# 496189	INV# Order# 35911694	758.40
		PO# 192246	
		203-251-399-0023-17 ADMISSIONS	758.40
234437	10/06/2023	990535 MEDICINE HANDS SCHOOL HEALTH EQUIPMENT	519.00
	VO# 496188	INV# 00044-2023	519.00
		PO# 191633	
		874-213-410-0000-40 SUPPLIES (NURSES)	519.00
234438	10/06/2023	900149 MELISSA WHITE - KHS	0.00
	VOID DATE: 10/18/2023	ORIGINAL AMOUNT:	350.00
	VO# 496610	INV# Teacher Supplies	0.00
		377-114-410-0000-11 HIGH TEACHER SUPPLIES - KSH	0.00

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234439	10/06/2023	900149 MIAYA GODWIN - KHS	350.00
	VO# 496609	INV# Teacher Supplies	350.00
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00
234440	10/06/2023	902189 MINNIE LAMBERT	1,324.52
	VO# 496258	INV# Travel Reimbursement PO# 191364	1,324.52
	100-255-332-0000-17	SPECIAL TRANSPORT	1,324.52
234441	10/06/2023	990549 MYRON DAVIS	153.13
	VO# 496259	INV# Travel Reimbursement PO# 192103	153.13
	100-232-332-0022-38	TRAVEL (Public Relations)	153.13
234442	10/06/2023	991065 NBM LAWN SERVICES	3,350.00
	VO# 496397	INV# 2380 PO# 192350	625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	625.00
	VO# 496398	INV# 22381 PO# 192350	850.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	850.00
	VO# 496399	INV# 2382 PO# 192350	1,250.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,250.00
	VO# 496400	INV# 2383 PO# 192350	625.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	625.00
234443	10/06/2023	991203 NATIONAL BUSINESS FURNITURE, LLC	9,093.67
	VO# 496242	INV# ZK219680-ASP PO# 191630	2,380.84
	203-127-410-0022-17	SUPPLIES AND MATERIALS	2,380.84
	VO# 496243	INV# ZK219686-ASP PO# 191578	1,859.55
	203-127-410-0022-17	SUPPLIES AND MATERIALS	1,859.55
	VO# 496244	INV# ZK219683-ASP PO# 191524	1,229.04
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	1,229.04
	VO# 496245	INV# ZK19684-ASP PO# 191462	2,200.80
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	2,200.80
	VO# 496246	INV# ZK219685-ASP PO# 191636	1,423.44
	203-127-410-0022-17	SUPPLIES AND MATERIALS	1,423.44
234444	10/06/2023	525300 NATIONAL TEACHERS ASSOCIATION	2,850.37
	VO# 496298	INV# Supple Insurance	2,850.37
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H	2,850.37
234445	10/06/2023	528850 NCS PEARSON, INC.	725.00
	VO# 496251	INV# 3886887 PO# 189884	725.00
	891-223-345-0023-40	TECHNOLOGY SUPPLIES	725.00
234446	10/06/2023	990096 ONTARIO INVESTMENTS, INC.	65.05
	VO# 496145	INV# 87212 PO# 191769	65.05
	100-232-325-0001-38	EQUIPMENT RENTAL	65.05
234447	10/06/2023	905071 O'REILLY AUTO PARTS	81.57
	VO# 496348	INV# 2140-172011 PO# 192275	81.57
	100-254-410-0000-41	OFFICE SUPPLIES	81.57

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234448	10/06/2023	900149 PAMELA PRINCE - KHS		350.00
	VO# 496608	INV# Teacher Supplies	350.00	
	377-114-410-0000-11	HIGH TEACHER SUPPLIES - KSH	350.00	
234449	10/06/2023	901687 PATRICIA'S SPIRITWEAR, LLC		2,294.00
	VO# 496252	INV# 08727	PO# 192059	1,214.00
	100-233-410-0000-15	PRINCIPALS SUPPLIES	1,214.00	
	VO# 496253	INV# 09118	PO# 192166	1,080.00
	100-113-410-0000-15	ELEM SUPPLIES	1,080.00	
234450	10/06/2023	566725 PEE DEE COMMUNICATIONS, INC.		392.60
	VO# 496181	INV# 24073	PO# 191465	392.60
	100-114-410-0000-20	HIGH SCHOOL SUPPLIES	392.60	
234451	10/06/2023	566600 PEE DEE HARDWARE & SUPPLY		101.30
	VO# 496265	INV# 2309-545533	PO# 192053	101.30
	189-115-410-0000-35	C & T SUPPLIES - HCTC	101.30	
234452	10/06/2023	578140 PINNACLE NETWORK SOLUTIONS		5,184.00
	VO# 496379	INV# 31296	PO# 191949	5,184.00
	100-266-445-0000-33	TECH SUPPLIES (TECH DEPT)	5,184.00	
234453	10/06/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		314.03
	VO# 496174	INV# 3317961625	PO# 192028	87.29
	100-113-345-0000-36	TECH SOFTWARE	87.29	
	VO# 496175	INV# 3317967413	PO# 192271	226.74
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL	226.74	
234454	10/06/2023	903279 PRACTICAL PARENT EDUCATION		59.00
	VO# 496261	INV# 13142	PO# 192088	59.00
	100-113-345-0000-12	SOFTWARE/LICENSING	59.00	
234455	10/06/2023	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		647.02
	VO# 496307	INV# 11297	PO# 191782	647.02
	201-113-445-0023-22	TECHNOLOGY SUPPLIES	647.02	
234456	10/06/2023	990313 PROCARE THERAPY, INC.		1,802.50
	VO# 496601	INV# 20770422	PO# 192204	105.00
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	105.00	
	VO# 496602	INV# 20770418	PO# 192204	262.50
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	262.50	
	VO# 496603	INV# 20770421	PO# 192204	210.00
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	210.00	
	VO# 496604	INV# 20770419	PO# 192204	1,015.00
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	1,015.00	
	VO# 496605	INV# 20748893	PO# 192204	210.00
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	210.00	
234457	10/06/2023	991198 QUADIEN, INC.		128.04
	VO# 496262	INV# 60452219	PO# 192139	128.04

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		100-232-325-0001-38 EQUIPMENT RENTAL		128.04
234458	10/06/2023	991594 RAISE2REACH, LLC		4,800.00
	VO# 496240	INV# 501	PO# 192182	1,600.00
	100-127-312-0000-17 CONTRACTED SERVICES			1,600.00
	VO# 496241	INV# 502	PO# 192182	1,600.00
	100-127-312-0000-17 CONTRACTED SERVICES			1,600.00
	VO# 496376	INV# 503	PO# 192182	1,600.00
	100-127-312-0000-17 CONTRACTED SERVICES			1,600.00
234459	10/06/2023	990748 ROBERT'S LAWN CARE SERVICES		2,300.00
	VO# 496438	INV# 1035	PO# 192349	2,300.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			2,300.00
234460	10/06/2023	901167 ROSE CLEANING SERVICE		1,600.00
	VO# 496404	INV# 1836	PO# 192309	1,600.00
	100-254-310-0041-41 TECHNICAL SERVICES			1,600.00
234461	10/06/2023	640600 SAM'S CLUB DIRECT		2,638.03
	VO# 496485	INV# 000000-1	PO# 192304	148.36
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			0.00
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			148.36
	VO# 496486	INV# 000000-2	PO# 192304	85.85
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			0.00
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			85.85
	VO# 496487	INV# 000000-3	PO# 192304	263.74
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			0.00
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			263.74
	VO# 496488	INV# 000541	PO# 192304	341.02
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			0.00
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			341.02
	VO# 496489	INV# 000000-4	PO# 192304	247.61
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			0.00
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			247.61
	VO# 496490	INV# 004304	PO# 192304	371.56
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			0.00
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			371.56
	VO# 496491	INV# 000000-5	PO# 192304	230.18
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			0.00
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			230.18
	VO# 496492	INV# 000000-6	PO# 192304	236.08
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			224.40
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			11.68
	VO# 496493	INV# 000000-7	PO# 192304	254.12
	100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			254.12
	100-221-410-0001-33 ASST. SUPT. SUPPLIES			0.00

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	VO# 496494	INV# 000000-8	PO# 192304	378.91
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		378.91
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		0.00
	VO# 496495	INV# 000000-9	PO# 192304	80.60
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		80.60
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		0.00
234462	10/06/2023	902051 SC DEPARTMENT OF EDUCATION		100.00
	VO# 496313	INV# IDA25	PO# 192251	100.00
	100-221-332-0001-33	ASST. SUPT. TRAVEL		100.00
234463	10/06/2023	647200 SC BUDGET & CONTROL BOARD		724,238.78
	VO# 496301	INV# Insurance		724,238.78
	100-000-455-0001-00	BS WITHHOLDINGS		113,281.44
	100-000-455-0002-00	DENTAL WITHHOLDINGS		3,960.82
	100-000-455-0003-00	OPTIONAL LIFE WITHHOLDINGS		18,465.04
	100-000-455-0007-00	SUPPLEMENTAL LONG TERM DISAB		5,457.94
	100-000-455-0020-00	DENTAL PLUS		20,427.46
	100-000-455-0022-00	STATE VISION PLAN - TAXABLE		6,329.62
	100-000-455-0027-00	TOBACCO SURCHARGE - TAXABLE		1,480.00
	100-000-455-0030-00	DEPENDANT LIFE		333.90
	100-000-455-0031-00	SPOUSE DEPENDENT LIFE		2,768.32
	100-000-495-0000-00	HEALTH MATCHING		551,734.24
234464	10/06/2023	991600 SCDE - FINANCIAL SERVICE MANAGER		73,399.39
	VO# 496588	INV# Revenue Code 4974	PO# 192385	73,399.39
	218-000-423-0000-00	DUE TO SDE		73,399.39
234465	10/06/2023	991600 SCDE - FINANCIAL SERVICE MANAGER		11,332.00
	VO# 496607	INV# Revenue Code 3134H	PO# 192389	11,332.00
	924-000-423-0000-00	DUE TO SCDE		11,332.00
234466	10/06/2023	901749 SC DEPARTMENT OF JUVENILE JUSTICE		140.70
	VO# 496590	INV# 2000581424	PO# 191235	140.70
	100-412-720-0000-32	Payment Pro Viso		140.70
234467	10/06/2023	904724 SCSBIT		225.00
	VO# 496146	INV# 42565	PO# 192223	225.00
	100-231-332-0001-38	BOARD TRAVEL - DARBY		225.00
234468	10/06/2023	663200 SC SCHOOL BOARDS ASSOCIATION, INC.		305.00
	VO# 496147	INV# 42564	PO# 192222	250.00
	100-231-332-0001-38	BOARD TRAVEL - DARBY		250.00
	VO# 496148	INV# 42595	PO# 192222	55.00
	100-231-332-0001-38	BOARD TRAVEL - DARBY		55.00
234469	10/06/2023	901135 SENN BROS. PRODUCE		262.35
	VO# 496499	INV# S29651	PO# 191298	23.85
	600-256-460-0000-11	FOOD		23.85

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	VO# 496500	INV# S29652	PO# 191298	23.85
	600-256-460-0000-11	FOOD		23.85
	VO# 496501	INV# S29650	PO# 191299	23.85
	600-256-460-0000-12	FOOD		23.85
	VO# 496502	INV# S34990	PO# 191299	23.85
	600-256-460-0000-12	FOOD		23.85
	VO# 496503	INV# S45625	PO# 191299	23.85
	600-256-460-0000-12	FOOD		23.85
	VO# 496504	INV# S45613	PO# 191301	23.85
	600-256-460-0000-16	FOOD		23.85
	VO# 496505	INV# S29665	PO# 191302	23.85
	600-256-460-0000-18	FOOD		23.85
	VO# 496506	INV# S35004	PO# 191302	23.85
	600-256-460-0000-18	FOOD		23.85
	VO# 496507	INV# S45640	PO# 191302	23.85
	600-256-460-0000-18	FOOD		23.85
	VO# 496508	INV# S29637	PO# 191305	23.85
	600-256-460-0000-31	FOOD		23.85
	VO# 496509	INV# S34975	PO# 191305	23.85
	600-256-460-0000-31	FOOD		23.85
234470	10/06/2023	990541 SHI INTERNATIONAL CORP		85,208.36
	VO# 496467	INV# B17368443	PO# 191703	85,208.36
	218-113-345-0008-33	SOFTWARE		85,208.36
234471	10/06/2023	698850 SOUTHERN DISTRIBUTING COMPANY		372.25
	VO# 496360	INV# 10368869	PO# 192279	318.02
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		318.02
	VO# 496409	INV# 10369036	PO# 192326	54.23
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		54.23
234472	10/06/2023	713000 STAPLES BUSINESS ADVANTAGE		880.91
	VO# 496308	INV# 3547436281	PO# 191942	880.91
	201-113-410-0023-22	MATERIALS/ SUPPLIES		880.91
234473	10/06/2023	002400 STEVE WEISS MUSIC, INC.		1,654.09
	VO# 496466	INV# INV1238739.1	PO# 192197	1,654.09
	218-114-410-0003-33	SUPPLIES		1,654.09
	VO# 496623	INV#		0.00
		VOID CHECK PRINT		0.00
234474	10/06/2023	990710 SWEETWATER		1,149.83
	VO# 496480	INV# 38140470	PO# 192190	1,149.83
	218-114-410-0003-33	SUPPLIES		1,149.83
	VO# 496624	INV#		0.00
		VOID CHECK PRINT		0.00

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				0.00
234475	10/06/2023	990855 SYSCO OF COLUMBIA		72,068.63
	VO# 496510	INV# 430997377	PO# 191170	5,497.43
	600-256-460-0000-11	FOOD		5,497.43
	VO# 496511	INV# 530010508	PO# 191170	2,953.20
	600-256-460-0000-11	FOOD		2,953.20
	VO# 496512	INV# 430984431	PO# 191170	1,205.08
	600-256-460-0000-11	FOOD		1,205.08
	VO# 496513	INV# 430997378	PO# 191170	3,039.85
	600-256-460-0000-11	FOOD		3,039.85
	VO# 496514	INV# 530010509	PO# 191170	1,451.99
	600-256-460-0000-11	FOOD		1,451.99
	VO# 496515	INV# 430984429	PO# 191171	4,310.38
	600-256-460-0000-12	FOOD		4,310.38
	VO# 496516	INV# 430997373	PO# 191171	747.41
	600-256-460-0000-12	FOOD		747.41
	VO# 496517	INV# 430997374	PO# 191171	3,189.55
	600-256-460-0000-12	FOOD		3,189.55
	VO# 496518	INV# 530010506	PO# 191171	3,506.28
	600-256-460-0000-12	FOOD		3,506.28
	VO# 496519	INV# 430984428	PO# 191190	3,937.91
	600-256-460-0000-15	FOOD		3,937.91
	VO# 496520	INV# 430997372	PO# 191190	4,156.55
	600-256-460-0000-15	FOOD		4,156.55
	VO# 496521	INV# 530003398	PO# 191190	909.34
	600-256-460-0000-15	FOOD		909.34
	VO# 496522	INV# 530010505	PO# 191190	3,735.81
	600-256-460-0000-15	FOOD		3,735.81
	VO# 496523	INV# 430997376	PO# 191181	163.69
	600-256-460-0000-16	FOOD		163.69
	VO# 496524	INV# 530010507	PO# 191181	1,350.80
	600-256-460-0000-16	FOOD		1,350.80
	VO# 496525	INV# 430985107	PO# 191174	4,784.29
	600-256-460-0000-18	FOOD		4,784.29
	VO# 496526	INV# 430993790	PO# 191174	16.46
	600-256-460-0000-18	FOOD		16.46
	VO# 496527	INV# 430998112	PO# 191174	2,991.54
	600-256-460-0000-18	FOOD		2,991.54
	VO# 496528	INV# 530006972	PO# 191174	113.62
	600-256-460-0000-18	FOOD		113.62
	VO# 496529	INV# 530009131	PO# 191174	16.46
	600-256-460-0000-18	FOOD		16.46
	VO# 496530	INV# 530011537	PO# 191174	2,148.90
	600-256-460-0000-18	FOOD		2,148.90

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	VO# 496531	INV# 430985109	PO# 191175	2,723.45
	600-256-460-0000-20	FOOD		2,723.45
	VO# 496532	INV# 430998114	PO# 191175	3,067.55
	600-256-460-0000-20	FOOD		3,067.55
	VO# 496533	INV# 530009080	PO# 191175	113.62
	600-256-460-0000-20	FOOD		113.62
	VO# 496534	INV# 530011539	PO# 191175	3,270.88
	600-256-460-0000-20	FOOD		3,270.88
	VO# 496535	INV# 430970516	PO# 191176	53.46
	600-256-460-0000-30	FOOD		53.46
	VO# 496536	INV# 430985812	PO# 191176	4,606.67
	600-256-460-0000-30	FOOD		4,606.67
	VO# 496537	INV# 430998703	PO# 191176	3,371.75
	600-256-460-0000-30	FOOD		3,371.75
	VO# 496538	INV# 530009377	PO# 191176	113.62
	600-256-460-0000-30	FOOD		113.62
	VO# 496539	INV# 430985811	PO# 191177	2,648.18
	600-256-460-0000-31	FOOD		2,648.18
	VO# 496540	INV# 430998704	PO# 191177	1,759.29
	600-256-460-0000-31	FOOD		1,759.29
	VO# 496541	INV# 530009079	PO# 191177	113.62
	600-256-460-0000-31	FOOD		113.62
234476	10/06/2023	900149 TA'TANESE EPPS - SPED		350.00
	VO# 496614	INV# Teacher Supplies		350.00
	377-114-410-0000-40	TEACHER SUPPLIES		350.00
234477	10/06/2023	901579 TAMMY COOPER		53.19
	VO# 496371	INV# Travel Reimbursement	PO# 192147	53.19
	189-115-332-0000-20	C & T TRAVEL - HHS		53.19
234478	10/06/2023	693600 THE HALL COMPANY		268.08
	VO# 496144	INV# 32489	PO# 191797	268.08
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES		268.08
234479	10/06/2023	900933 TORRANCE WILSON		156.68
	VO# 496257	INV# Travel Reimbursement	PO# 191499	156.68
	189-223-332-0000-40	ADMINISTRATIVE TRAVEL-DISTRICT		156.68
234480	10/06/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL		13,500.00
	VO# 496182	INV# 2322	PO# 192239	1,500.00
	203-223-312-0000-17	CONSULTANT SERVICES		1,500.00
	VO# 496235	INV# 2311	PO# 192239	1,500.00
	203-223-312-0000-17	CONSULTANT SERVICES		1,500.00
	VO# 496236	INV# 2314	PO# 192239	1,500.00
	203-223-312-0000-17	CONSULTANT SERVICES		1,500.00
	VO# 496237	INV# 2316	PO# 192239	1,500.00

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	203-223-312-0000-17	CONSULTANT SERVICES		1,500.00
	VO# 496475	INV# 2317	PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC		1,500.00
	VO# 496476	INV# 2321	PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC		1,500.00
	VO# 496477	INV# 2320	PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC		1,500.00
	VO# 496478	INV# 2323	PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC		1,500.00
	VO# 496479	INV# 2319	PO# 191973	1,500.00
	218-113-312-0001-33	CONSULTANT SVC		1,500.00
	VO# 496625	INV#		0.00
	VOID CHECK PRINT			
				0.00
234481	10/06/2023	904654 UNIFIRST CORPORATION		1,043.05
	VO# 496192	INV# 2130163400	PO# 192071	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 496193	INV# 2130164663	PO# 192071	32.75
	100-254-410-0002-41	UNIFORM RENTAL		32.75
	VO# 496194	INV# 2130164667	PO# 192071	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 496195	INV# 2130165219	PO# 192071	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 496196	INV# 2130164669	PO# 192071	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 496197	INV# 2130141179	PO# 192211	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 496198	INV# 2130165208	PO# 192217	45.63
	100-254-410-0002-41	UNIFORM RENTAL		45.63
	VO# 496199	INV# 2130165215	PO# 192217	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 496200	INV# 2130165216	PO# 192217	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
	VO# 496201	INV# 2130165217	PO# 192217	137.13
	100-254-410-0002-41	UNIFORM RENTAL		137.13
	VO# 496451	INV# 2130165714	PO# 192351	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 496452	INV# 2130166458	PO# 192351	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 496453	INV# 2130166454	PO# 192351	264.41
	100-254-410-0002-41	UNIFORM RENTAL		264.41
	VO# 496454	INV# 2130166460	PO# 192351	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 496455	INV# 2130167219	PO# 192351	36.99

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		100-254-410-0002-41 UNIFORM RENTAL		36.99
		VO# 496456 INV# 2130167221	PO# 192351	137.13
		100-254-410-0002-41 UNIFORM RENTAL		137.13
		VO# 496457 INV# 2130167211	PO# 192351	45.63
		100-254-410-0002-41 UNIFORM RENTAL		45.63
		VO# 496458 INV# 2130167220	PO# 192351	45.30
		100-254-410-0002-41 UNIFORM RENTAL		45.30
		VO# 496459 INV# 2130167223	PO# 192351	19.71
		100-254-410-0002-41 UNIFORM RENTAL		19.71
234482	10/06/2023	528870 UNITED RENTALS		5,797.70
		VO# 496359 INV# 223392663-001	PO# 192272	5,797.70
		100-254-325-0000-41 MAINTENANCE RENTALS		5,797.70
234483	10/06/2023	904180 USC - COLLEGE OF EDUCATION		13,500.00
		VO# 496599 INV# 202300015	PO# 192388	13,500.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)		13,500.00
234484	10/06/2023	990207 VC3, INC.		457.63
		VO# 496234 INV# 125266	PO# 191068	457.63
		100-266-345-0004-33 REPAIR/MAINTENANCE TECH.		457.63
234485	10/06/2023	991583 VIVACITY TECH PBC		5,397.84
		VO# 496377 INV# INV1004904	PO# 191765	5,397.84
		837-266-445-0001-33 TECHNOLOGY SUPPLIES		5,397.84
234486	10/06/2023	990865 VOX LAWN CARE		3,550.00
		VO# 496436 INV# Hemingway Area	PO# 192353	1,450.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		1,450.00
		VO# 496437 INV# Kingstree Area	PO# 192353	2,100.00
		503-253-530-4141-41 GRASS CUTTING (District Wide)		2,100.00
234487	10/06/2023	990456 WACCAMAW CENTER FOR MENTAL HEALTH		9,011.00
		VO# 496304 INV# 2024-WC002	PO# 192274	9,011.00
		100-213-314-0000-40 CONTRACT WITH WACAMAW		9,011.00
234488	10/06/2023	817800 WARD'S LOCKSMITH SERVICE		772.36
		VO# 496350 INV# 24148	PO# 192277	211.68
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		211.68
		VO# 496351 INV# 24153	PO# 192277	114.48
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		114.48
		VO# 496411 INV# 24099	PO# 192306	446.20
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		446.20
234489	10/06/2023	903768 WASHINGTON NATIONAL		14,525.60
		VO# 496297 INV# Supple Insurance		14,525.60
		100-000-455-0009-00 WASHINGTON NATIONAL		14,525.60
234490	10/06/2023	990864 WEATHERPROOFING TECHNOLOGIES, INC		2,500.00
		VO# 496407 INV# 97293355	PO# 192314	2,500.00

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		100-254-310-0041-41 TECHNICAL SERVICES	2,500.00	
234491	10/06/2023	990951 WHITE & STORY, LLC		2,656.31
	VO# 496139	INV# 2906	PO# 192207	2,656.31
		100-127-319-0000-17 LEGAL SERVICES	2,656.31	
234492	10/06/2023	843500 WILLIAMSBURG SIGNS & DESIGNS		2,945.00
	VO# 496405	INV# 000578	PO# 192307	2,945.00
		100-254-310-0041-41 TECHNICAL SERVICES	2,945.00	
234493	10/06/2023	843600 WILLIAMSBURG TECHNICAL COLLEGE		357.00
	VO# 496396	INV# 091123	PO# 192186	357.00
		210-173-420-0023-20 TEXTBOOKS	357.00	
234494	10/06/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 496300	INV# Supple Insurance		9.34
		100-000-455-0105-00 FIRST STEPS	9.34	
234495	10/06/2023	991593 YOLANDA ROUSE		53.19
	VO# 496370	INV# Travel Reimbursement	PO# 192178	53.19
		189-115-332-0000-20 C & T TRAVEL - HHS	53.19	
234496	10/06/2023	902421 SOUTHERN ROOFING SERVICES, INC.		1,186,059.88
	VO# 496626	INV# G702 - 1992	PO# 192305	1,186,059.88
		*		
		218-254-310-0013-33 PROFESSIONAL SERVICES	1,186,059.88	
234497	10/06/2023	904484 SOUTHERN SCREEN PRINTS & EMBROIDERY LLC		1,944.00
	VO# 496627	INV# 2309	PO# 192252	1,944.00
		*		
		881-113-410-0040-40 SUPPLIES (Ross Smith Grant)	1,944.00	
234498	10/13/2023	990949 ASIFLEX		680.49
	VO# 496636	INV# Deductions		680.49
		100-000-456-0053-00 PART 125 LONG-TERM CARE W/H	87.29	
		100-000-456-0054-00 PART 125 DEPENDENT CARE ACCT W/H	4.17	
		100-000-456-0055-00 PART 125 MEDICAL EXP. ACCT W/H	589.03	
234499	10/13/2023	990950 ASIFLEX		19.72
	VO# 496637	INV# Deductions		19.72
		100-000-456-0065-00 PART 125 ADMIN. FEE W/H	19.72	
234500	10/13/2023	990905 BRING YOUR WALLS TO LIFE		63,500.00
	VO# 496630	INV# 231009	PO# 192475	63,500.00
		503-253-530-2220-38 MURALS (HHS, HMS)	63,500.00	
234501	10/13/2023	990259 CONNECTICUT - CCSPC		54.32
	VO# 496639	INV# Deductions		54.32
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	54.32	
234502	10/13/2023	228700 EMBASSY SUITES		560.37
	VO# 496634	INV# Conf# 91181182	PO# 192485	560.37
		T. Womble		

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		100-252-332-0001-32 FINANCE STAFF - TRAVEL	560.37	
234503	10/13/2023	991556 GEORGE A JACKSON		980.00
	VO# 496642	INV# 0000016	PO# 192505	980.00
		100-232-410-0001-38 SUPERINTENDENT SUPPLIES	980.00	
234504	10/13/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
	VO# 496640	INV# Deductions		397.57
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	397.57	
234505	10/13/2023	990360 NETSOURCE ET, LLC		148,684.80
	VO# 496633	INV# 3844	PO# 192472	148,684.80
		218-254-310-0012-33 PROFESSIONAL SERVICES	0.00	
		218-254-410-0012-33 SUPPLIES	148,684.80	
234506	10/13/2023	990997 PROJECT CHANGE		1,500.00
	VO# 496632	INV# Consultant 9/18-9/27	PO# 192386	1,500.00
		201-114-312-0023-33 PURCHASED SERVICES	1,500.00	
234507	10/13/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,810.64
	VO# 496638	INV# Deductions		1,810.64
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	1,810.64	
234508	10/13/2023	905112 TERESA COOPER WOMBLE		550.00
	VO# 496635	INV# Reimbursement	PO# 192484	550.00
		100-252-332-0001-32 FINANCE STAFF - TRAVEL	550.00	
234509	10/13/2023	990832 TRV VENTURES, INC		1,500.00
	VO# 496628	INV# 1023-1	PO# 191038	750.00
		100-252-315-0000-32 CONSULTANT SERVICES	750.00	
	VO# 496629	INV# 1023-2	PO# 191038	750.00
		100-252-315-0000-32 CONSULTANT SERVICES	750.00	
234510	10/13/2023	904707 U.S. OMNI		2,352.50
	VO# 496641	INV# Deductions		2,352.50
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	310.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	525.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	557.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	12.50	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	487.00	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0091-00 403B IRA (Post Tax)	250.50	
		100-000-457-0108-00 AIG VALIC	75.00	
234511	10/13/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		3,393.09
	VO# 496631	INV# 5026708846	PO# 192473	3,393.09
		100-252-325-0000-32 RENTALS/LEASES	3,393.09	
234512	10/13/2023	991609 KELVIN WYMBS		750.00

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	VO# 496643	INV# Reimbursement		750.00
	100-000-457-0091-00	403B IRA (Post Tax)		750.00
234513	10/20/2023	251300 4 IMPRINT, INC.		5,221.50
	VO# 496969	INV# 11760186	PO# 192242	734.78
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		734.78
	VO# 496970	INV# 25870816	PO# 192242	960.78
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		960.78
	VO# 496971	INV# 11725355	PO# 192180	316.48
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		316.48
	VO# 496972	INV# 11729496	PO# 192180	616.25
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		616.25
	VO# 496973	INV# 11763732	PO# 192284	1,215.71
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		1,215.71
	VO# 496974	INV# 11742566	PO# 192176	504.34
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		504.34
	VO# 496993	INV# 11765071	PO# 192364	873.16
	329-115-410-0022-40	VOCATIONAL SUPPLIES - DO		873.16
234514	10/20/2023	904846 MINMOR INDUSTRIES, LLC		1,158.75
	VO# 496762	INV# INV060031	PO# 191810	1,158.75
	600-256-410-0000-15	FOOD SVC SUPPLIES		231.75
	600-256-410-0000-16	FOOD SVC SUPPLIES		231.75
	600-256-410-0000-18	FOOD SVC SUPPLIES		231.75
	600-256-410-0000-20	FOOD SVC SUPPLIES		231.75
	600-256-410-0000-31	FOOD SVC SUPPLIES		231.75
234515	10/20/2023	904815 A3 COMMUNICATIONS		1,505.00
	VO# 496822	INV# 123078	PO# 192508	1,505.00
	100-254-310-0041-41	TECHNICAL SERVICES		1,505.00
	VO# 497024	INV#		0.00
		VOID CHECK PRINT		0.00
234516	10/20/2023	013900 ALL STAR SPORTS		1,735.24
	VO# 496873	INV# SO-0065902	PO# 192420	1,735.24
	503-253-410-0011-11	UNIFORMS (Consolidation)		1,735.24
	VO# 497025	INV#		0.00
		VOID CHECK PRINT		0.00
234517	10/20/2023	991200 AMAZON CAPITAL SERVICES		18,736.46
	VO# 496644	INV# 13YM-9VNV-6XLR	PO# 192483	345.50
	100-264-410-0001-40	PERSONNEL SUPPLIES		345.50
	VO# 496650	INV# 144R-R63M-C431	PO# 192300	654.25
	203-127-410-0022-17	SUPPLIES AND MATERIALS		71.65
	203-223-410-0023-17	SUPPLIES AND MATERIALS		582.60

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VO# 496651	INV# 1XNN-QMWP-WHJL	PO# 192300	224.88
203-127-410-0022-17	SUPPLIES AND MATERIALS		0.00
203-223-410-0023-17	SUPPLIES AND MATERIALS		224.88
VO# 496652	INV# 1PWD-JTTK-3P6H	PO# 192062	32.38
203-163-410-6136-17	SUPPLIES & MATERIALS		32.38
VO# 496686	INV# 1W1K-PHF3-VKV9	PO# 192362	585.84
600-256-410-0000-32	FOOD SVC SUPPLIES		520.79
600-256-445-0000-32	TECHNOLOGY & SOFTWARE SUPPLIES		65.05
VO# 496694	INV# 1K4C-HTLH-X311	PO# 192199	78.02
601-001-999-0000-32	CATERING		78.02
VO# 496695	INV# 1GNF-W3YH-TFNL	PO# 192044	189.34
600-256-410-0000-32	FOOD SVC SUPPLIES		154.78
600-256-445-0000-32	TECHNOLOGY & SOFTWARE SUPPLIES		34.56
VO# 496696	INV# 1CVP-3KGGH-9VDT	PO# 192044	5.94
600-256-410-0000-32	FOOD SVC SUPPLIES		0.00
600-256-445-0000-32	TECHNOLOGY & SOFTWARE SUPPLIES		5.94
VO# 496812	INV# 11WP-JX1P-QLWC	PO# 192439	232.65
100-114-410-0000-20	HIGH SCHOOL SUPPLIES		232.65
VO# 496845	INV# 1JNF-6XPH-KL49	PO# 192282	226.20
100-113-410-0000-22	ELEM SUPPLIES		226.20
VO# 496859	INV# 1NH3-LCJ7-M3W1	PO# 191961	2,454.26
203-163-410-6136-17	SUPPLIES & MATERIALS		2,449.45
203-223-410-0023-17	SUPPLIES AND MATERIALS		4.81
VO# 496860	INV# 19WX-FQJN-HL6L	PO# 192243	1,666.26
203-127-410-0022-17	SUPPLIES AND MATERIALS		1,666.26
203-127-445-0022-17	TECHNOLOGY SUPPLIES		0.00
VO# 496861	INV# 1DP9-H3PC-G67H	PO# 191885	2,078.05
230-223-410-0000-17	SUPPLIES & MATERIALS		2,078.05
VO# 496862	INV# 111F-VL1Y-1XKK	PO# 191885	50.75
230-223-410-0000-17	SUPPLIES & MATERIALS		50.75
VO# 496863	INV# 11MV-F4QR-F6WH	PO# 192007	774.62
203-163-410-6136-17	SUPPLIES & MATERIALS		774.62
VO# 496866	INV# 13DN-DTYV-HJXH	PO# 192231	758.10
201-112-445-0023-16	TECHNOLOGY SUPPLIES		758.10
VO# 496886	INV# 1LL9-NLDC-HTYW	PO# 192200	855.06
201-112-410-0023-30	MATERIALS/ SUPPLIES		855.06
VO# 496887	INV# 11M9-WVLK-GKWD	PO# 192133	571.62
100-232-410-0001-38	SUPERINTENDENT SUPPLIES		571.62
VO# 496888	INV# 13JD-THYJ-JG4V	PO# 192133	87.09
100-232-410-0001-38	SUPERINTENDENT SUPPLIES		87.09
VO# 496931	INV# 1XCR-KRW6-F1FT	PO# 191699	1,587.50
357-171-410-0023-33	SUPPLIES		1,587.50
VO# 496932	INV# 113D-VXQY-9HQD	PO# 192266	58.47

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		100-188-410-0000-33 SUPPLIES (Parenting)			58.47
	VO# 496933	INV# 1HDV-GRG7-9VDX	PO# 191685		1,731.44
		357-171-410-0023-33 SUPPLIES			1,731.44
	VO# 496934	INV# 19KR-X4C3-M361	PO# 191685		12.42
		357-171-410-0023-33 SUPPLIES			12.42
	VO# 496935	INV# 1CRC-VKDK-XTJ4	PO# 191685		29.70
		357-171-410-0023-33 SUPPLIES			29.70
	VO# 496936	INV# 1DL7-JY39-6CXW	PO# 191956		67.21
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			67.21
	VO# 496937	INV# 1N9C-DL4F-YVHJ	PO# 191956		12.42
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			12.42
	VO# 496938	INV# 19W4-3P4P-F6TX	PO# 192327		274.65
		203-223-410-0023-17 SUPPLIES AND MATERIALS			274.65
	VO# 496939	INV# 1ML4-4LLL-1KYG	PO# 192041		172.65
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			164.13
		100-221-445-0000-33 TECHNOLOGY SUPPLIES			8.52
	VO# 496940	INV# 1HK6-96WQ-CR6W	PO# 191993		338.28
		100-221-410-0001-33 ASST. SUPT. SUPPLIES			338.28
	VO# 496941	INV# 1DHD-CT1G-3JN4	PO# 192043		189.16
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			189.16
	VO# 496942	INV# 1LDH-Y6Q9-7FMV	PO# 192105		258.60
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES			258.60
	VO# 496943	INV# 1CMG-GTJP-CWYQ	PO# 191945		199.75
		225-113-410-0000-33 SUPPLIES			199.75
	VO# 496944	INV# 1TMY-G97Y-1KYF	PO# 191802		731.00
		357-171-410-0023-33 SUPPLIES			731.00
	VO# 496945	INV# 17JG-4TQQ-YWLJ	PO# 191940		1,202.40
		225-113-410-0000-33 SUPPLIES			1,202.40
234518	10/20/2023	904183 APPLE INC.			5,929.20
	VO# 496890	INV# MA24534430	PO# 192039		5,929.20
		201-114-445-0023-20 TECHNOLOGY SUPPLIES			5,929.20
234519	10/20/2023	036950 ATLANTIC COASTAL SUPPLY, INC.			4,577.37
	VO# 496830	INV# 215467 01	PO# 192448		821.97
		503-253-410-1100-41 PLUMBING PANELS			821.97
	VO# 496831	INV# 214067 01	PO# 192448		3,755.40
		503-253-410-1100-41 PLUMBING PANELS			3,755.40
234520	10/20/2023	990923 AUNTIE KAREN FOUNDATION			14,950.00
	VO# 496645	INV# 6447	PO# 191677		1,625.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)			1,625.00
	VO# 496646	INV# 3115	PO# 191697		1,625.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,625.00
	VO# 496647	INV# 3116	PO# 191676		975.00
		100-113-311-0000-40 CONTRACTED TEACHERS (Edmentum)			975.00

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	VO# 496648	INV# 3117	PO# 191695	1,625.00
100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
	VO# 496649	INV# 3118	PO# 191696	1,625.00
100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
	VO# 496868	INV# 3103	PO# 191677	1,625.00
100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)			1,625.00
	VO# 496869	INV# 3104	PO# 191697	1,625.00
100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
	VO# 496870	INV# 3105	PO# 191676	975.00
100-113-311-0000-40	CONTRACTED TEACHERS (Edmentum)			975.00
	VO# 496871	INV# 3106	PO# 191695	1,625.00
100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
	VO# 496872	INV# 3107	PO# 191696	1,625.00
100-113-311-2122-40	TEACHER SALARIES (AKF)			1,625.00
234521	10/20/2023	991599 BAND-MART/ CHOIR-MART		1,218.90
	VO# 496815	INV# 3308766	PO# 192366	1,218.90
100-390-410-0030-11	BAND SUPPLIES			1,218.90
	VO# 497026	INV#		0.00
	VOID CHECK PRINT			0.00
234522	10/20/2023	990529 BRIDGETEK SOLUTIONS, LLC		8,022.88
	VO# 496726	INV# 362200GSP	PO# 191309	880.00
100-254-310-0041-41	TECHNICAL SERVICES			880.00
	VO# 496806	INV# 362199GSP	PO# 191681	1,180.00
100-266-345-0004-33	REPAIR/MAINTENANCE TECH.			1,180.00
	VO# 496864	INV# 361717GSP	PO# 191998	5,962.88
203-127-445-0022-17	TECHNOLOGY SUPPLIES			5,962.88
	VO# 497027	INV#		0.00
	VOID CHECK PRINT			0.00
234523	10/20/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		30,194.05
	VO# 496654	INV# 169675-00	PO# 191566	193.96
100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT			193.96
	VO# 496711	INV# 169674-00	PO# 192435	61.05
201-112-410-0023-30	MATERIALS/ SUPPLIES			61.05
	VO# 496875	INV# 169506-00	PO# 192322	367.85
850-181-410-0000-40	SUPPLIES			367.85
	VO# 496909	INV# 169376-00	PO# 192262	1,709.45
201-188-410-0023-11	PARENTING SUPPLIES/ MATERIALS			1,709.45
	VO# 496910	INV# 169429-00	PO# 192236	1,911.49
201-113-410-0023-12	MATERIALS/ SUPPLIES			1,911.49
	VO# 496911	INV# 023326-00	PO# 191876	283.98
100-254-410-0000-41	OFFICE SUPPLIES			283.98

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VO# 496912	INV# 169416-00	PO# 192254			384.23
201-113-410-0023-29	MATERIALS/ SUPPLIES				384.23
VO# 496913	INV# 169375-00	PO# 192119			961.76
201-112-410-0023-30	MATERIALS/ SUPPLIES				959.68
237-224-410-0022-30	SUPPLIES & MATERIALS				2.08
VO# 496914	INV# 169351-00	PO# 192108			2,466.18
201-113-445-0023-36	TECHNOLOGY SUPPLIES				2,466.18
VO# 496915	INV# 169378-00	PO# 192193			2,484.54
201-113-410-0023-29	MATERIALS/ SUPPLIES				2,484.54
VO# 496916	INV# 169436-00	PO# 192202			615.60
201-113-410-0023-36	MATERIALS/ SUPPLIES				615.60
VO# 496917	INV# 169433-00	PO# 192101			2,482.88
201-113-410-0023-29	MATERIALS/ SUPPLIES				2,482.88
VO# 496918	INV# 169385-00	PO# 192114			430.92
201-188-410-0023-36	PARENTING SUPPLIES/ MATERIALS				430.92
VO# 496919	INV# 169384-00	PO# 192171			2,093.04
210-171-410-0023-29	SUPPLIES/ MATERIALS				2,093.04
VO# 496920	INV# 169218-00	PO# 191946			1,234.86
201-188-410-0023-29	PARENTING SUPPLIES/ MATERIALS				1,234.86
VO# 496921	INV# 169215-00	PO# 191967			2,494.78
201-113-410-0023-36	MATERIALS/ SUPPLIES				2,494.78
VO# 496922	INV# 168706-00	PO# 191310			458.19
189-223-410-0000-40	ADMINISTRATIVE SUPPLIES				458.19
VO# 496923	INV# 169548-00	PO# 192293			137.25
100-222-410-0000-15	LIBRARY SUPPLIES				137.25
VO# 496924	INV# 169471-00	PO# 192356			1,697.89
203-127-445-0022-17	TECHNOLOGY SUPPLIES				1,697.89
VO# 496925	INV# 169470-00	PO# 192367			2,431.56
203-127-445-0022-17	TECHNOLOGY SUPPLIES				1,907.26
203-163-445-6136-17	TECHNOLOGY				416.36
203-223-445-0000-17	TECHNOLOGY SUPPLIES				107.94
VO# 496926	INV# 023444-00	PO# 192100			958.07
201-114-410-0023-20	MATERIALS/ SUPPLIES				929.51
210-173-410-0023-20	SUPPLIES/ MATERIALS				28.56
VO# 496927	INV# 169472-00	PO# 192244			1,015.89
201-113-445-0023-15	TECHNOLOGY SUPPLIES				1,015.89
VO# 496950	INV# 169223-00	PO# 191953			766.63
201-188-410-0023-36	PARENTING SUPPLIES/ MATERIALS				766.63
VO# 496951	INV# 169216-00	PO# 191964			2,498.15
201-113-410-0023-29	MATERIALS/ SUPPLIES				2,498.15
VO# 496952	INV# 169153-00	PO# 191814			35.06
357-171-410-0023-33	SUPPLIES				35.06
VO# 496953	INV# 169161-00	PO# 191820			18.79

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		357-171-410-0023-33 SUPPLIES	18.79	
234524	10/20/2023	904769 CAROLINA TESOL		620.00
	VO# 496876	INV# 2048	PO# 192377	620.00
		267-224-332-0023-33 STAFF DEVELOPMENT	620.00	
234525	10/20/2023	901613 COLE'S CARPETS, D.B.A.		64.80
	VO# 496820	INV# 62401	PO# 192513	64.80
		100-254-410-0011-41 MAINT. SUPPLIES - KSH	64.80	
234526	10/20/2023	901744 DARREN MAZYCK		131.06
	VO# 496865	INV# Reimburse Premiums		131.06
		100-000-455-0001-00 BS WITHHOLDINGS	71.93	
		100-000-455-0002-00 DENTAL WITHHOLDINGS	6.86	
		100-000-455-0003-00 OPTIONAL LIFE WITHHOLDINGS	8.64	
		100-000-455-0007-00 SUPPLEMENTAL LONG TERM DISAB	6.23	
		100-000-455-0020-00 DENTAL PLUS	31.02	
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE	6.38	
234527	10/20/2023	187300 DELL MARKETING L.P.		3,228.79
	VO# 496928	INV# 10700761474	PO# 191868	1,991.07
		100-113-445-0000-18 ELEMENTARY TECH. SUPPLIES	1,991.07	
	VO# 496975	INV# 10702787164	PO# 192060	1,237.72
		329-115-445-0022-40 TECHNOLOGY SUPPLIES	1,237.72	
234528	10/20/2023	991279 ELITE HEATING & COOLING, LLC		20,085.00
	VO# 496880	INV# Hemingway Elementary	PO# 192394	735.00
		100-254-310-0041-41 TECHNICAL SERVICES	735.00	
	VO# 496959	INV# Hemingway Career Ctr.	PO# 192452	19,350.00
		503-253-540-0041-41 HVAC UNITS	19,350.00	
234529	10/20/2023	990942 EMBASSY SUITES AT KINGSTON PLANTATION		694.98
	VO# 496808	INV# Conf# 93800776	PO# 192427	694.98
		K. Carraway		
		201-113-332-0023-18 PROFESSIONAL DEVELOPMENT	694.98	
234530	10/20/2023	990156 ENCORE TECHNOLOGY GROUP, LLC		3,076.89
	VO# 496807	INV# 173258	PO# 192474	497.50
		100-266-345-0004-33 REPAIR/MAINTENANCE TECH.	497.50	
	VO# 497018	INV# 173548	PO# 192241	2,579.39
		203-127-445-0023-17 TECHNOLOGY	0.01	
		203-163-445-6136-17 TECHNOLOGY	2,579.38	
234531	10/20/2023	991130 ESSENTIAL EDUCATION		318.75
	VO# 496874	INV# 32763	PO# 192297	318.75
		891-223-345-0023-40 TECHNOLOGY SUPPLIES	318.75	
234532	10/20/2023	991349 EXTERIOR BUILDING SERVICES, LLC		274,354.40
	VO# 497006	INV# App # 2	PO# 191610	93,704.40
		218-254-310-0013-33 PROFESSIONAL SERVICES	93,704.40	

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	VO# 497007	INV# App # 2, CE Murray	180,650.00
	225-254-311-0013-33	CONTRACTED SERVICES	180,650.00
234533	10/20/2023	234602 FARMERS TELEPHONE COOP-INVOICES	180.57
	VO# 496684	INV# 00226928000	180.57
	600-256-340-0000-32	FOOD SVC TELEPHONE	180.57
234534	10/20/2023	991509 FINALSITE	25,757.92
	VO# 497020	INV# INV055438	25,757.92
	201-114-345-0023-33	SOFTWARE LICENSES	25,757.92
234535	10/20/2023	247200 FRS INC.	5,563.84
	VO# 496693	INV# 1505269.00	5,563.84
	600-256-410-0000-16	FOOD SVC SUPPLIES	5,563.84
234536	10/20/2023	991208 FOLLETT CONTENT SOLUTIONS, LLC	8,865.17
	VO# 496946	INV# 688573	6,082.60
	201-223-430-0023-33	BOOKS	6,082.60
	VO# 496947	INV# 688573A	802.79
	201-223-430-0023-33	BOOKS	802.79
	VO# 496948	INV# 688573B	1,979.78
	201-223-430-0023-33	BOOKS	1,979.78
234537	10/20/2023	234603 FTC	2,760.01
	VO# 497002	INV# 00104917000	1,732.88
	100-254-340-0000-32	TELEPHONE	1,732.88
	VO# 497003	INV# 00203475000	1,027.13
	100-254-340-0000-32	TELEPHONE	1,027.13
234538	10/20/2023	274900 GARDNER ROOFING, INC.	382,432.71
	VO# 496954	INV# App# 3 Greeleyville	86,348.20
	218-254-310-0013-33	PROFESSIONAL SERVICES	86,348.20
	VO# 496955	INV# App# 2 Kingstree Gym	247,593.91
	218-254-310-0013-33	PROFESSIONAL SERVICES	247,593.91
	VO# 496956	INV# App# 3 Kingstree Gym	48,490.60
	218-254-310-0013-33	PROFESSIONAL SERVICES	48,490.60
	VO# 497028	INV#	0.00
		VOID CHECK PRINT	0.00
234539	10/20/2023	901089 GENCO INC.	8,781.78
	VO# 496742	INV# 145318C	55.54
	100-254-410-0001-41	CUSTODIAL SUPPLIES	55.54
	VO# 496743	INV# 145589B	80.67
	100-254-410-0001-41	CUSTODIAL SUPPLIES	80.67
	VO# 496744	INV# 146243B	111.09
	100-254-410-0001-41	CUSTODIAL SUPPLIES	111.09
	VO# 496745	INV# 146244B	63.63
	100-254-410-0001-41	CUSTODIAL SUPPLIES	63.63

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	VO# 496848	INV# 145885	PO# 192312		459.90
100-254-410-0001-41		CUSTODIAL SUPPLIES			459.90
	VO# 496849	INV# 146250	PO# 192319		6.03
100-254-410-0001-41		CUSTODIAL SUPPLIES			6.03
	VO# 496850	INV# 146244	PO# 192321		1,110.50
100-254-410-0001-41		CUSTODIAL SUPPLIES			1,110.50
	VO# 496851	INV# 146243	PO# 192320		2,377.95
100-254-410-0001-41		CUSTODIAL SUPPLIES			2,377.95
	VO# 496852	INV# 146190	PO# 192316		906.24
100-254-410-0001-41		CUSTODIAL SUPPLIES			906.24
	VO# 496853	INV# 145884	PO# 192311		678.66
100-254-410-0001-41		CUSTODIAL SUPPLIES			678.66
	VO# 496854	INV# 145884A	PO# 192311		97.51
100-254-410-0001-41		CUSTODIAL SUPPLIES			97.51
	VO# 496855	INV# 144439B	PO# 191573		59.70
100-254-410-0001-41		CUSTODIAL SUPPLIES			59.70
	VO# 496856	INV# 145318B	PO# 191878		61.38
100-254-410-0001-41		CUSTODIAL SUPPLIES			61.38
	VO# 496857	INV# 145587A	PO# 192019		58.98
100-254-410-0001-41		CUSTODIAL SUPPLIES			58.98
	VO# 496858	INV# 145589A	PO# 192020		183.99
100-254-410-0001-41		CUSTODIAL SUPPLIES			183.99
	VO# 496983	INV# 146190A	PO# 192316		26.33
100-254-410-0001-41		CUSTODIAL SUPPLIES			26.33
	VO# 496984	INV# 146243A	PO# 192320		254.26
100-254-410-0001-41		CUSTODIAL SUPPLIES			254.26
	VO# 496986	INV# 146244A	PO# 192321		26.33
100-254-410-0001-41		CUSTODIAL SUPPLIES			26.33
	VO# 496988	INV# 146483	PO# 192401		854.45
100-254-410-0001-41		CUSTODIAL SUPPLIES			854.45
	VO# 496989	INV# 146484	PO# 192403		767.18
100-254-410-0001-41		CUSTODIAL SUPPLIES			767.18
	VO# 496990	INV# 146485	PO# 192402		227.99
100-254-410-0001-41		CUSTODIAL SUPPLIES			227.99
	VO# 496991	INV# 146486	PO# 192400		313.47
100-254-410-0001-41		CUSTODIAL SUPPLIES			313.47
234540	10/20/2023	904081 GEREBY BROWN			60.00
	VO# 496685	INV# 143669	PO# 191271		60.00
600-256-310-0000-32		CONTRACTED SERVICE			60.00
	VO# 497029	INV#			0.00
		VOID CHECK PRINT			0.00
234541	10/20/2023	293100 GOLD STAR FOODS INC.			1,704.12

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VO# 496701	INV# 3155049	PO# 191290	170.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		170.00
VO# 496702	INV# 3152769	PO# 191290	20.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		20.00
VO# 496703	INV# 3152768	PO# 191290	20.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		20.00
VO# 496704	INV# 3155050	PO# 191290	187.00
600-256-462-0000-11	COMMODITY DISTRIBUTION CHARGE		187.00
VO# 496746	INV# 3155048	PO# 191291	187.00
600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		187.00
VO# 496747	INV# 3152767	PO# 191291	22.00
600-256-462-0000-12	COMMODITY DISTRIBUTION CHARGE		22.00
VO# 496748	INV# 3152766	PO# 191292	7.78
600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		7.78
VO# 496749	INV# 3155047	PO# 191292	187.00
600-256-462-0000-15	COMMODITY DISTRIBUTION CHARGE		187.00
VO# 496750	INV# 3152761	PO# 191293	7.78
600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		7.78
VO# 496751	INV# 3155046	PO# 191293	187.00
600-256-462-0000-16	COMMODITY DISTRIBUTION CHARGE		187.00
VO# 496752	INV# 3155044	PO# 191294	165.00
600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		165.00
VO# 496753	INV# 3152764	PO# 191294	7.78
600-256-462-0000-18	COMMODITY DISTRIBUTION CHARGE		7.78
VO# 496754	INV# 3155045	PO# 191295	165.00
600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE		165.00
VO# 496755	INV# 3152765	PO# 191295	7.78
600-256-462-0000-20	COMMODITY DISTRIBUTION CHARGE		7.78
VO# 496756	INV# 3155043	PO# 191296	154.00
600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE		154.00
VO# 496757	INV# 3152763	PO# 191296	22.00
600-256-462-0000-30	COMMODITY DISTRIBUTION CHARGE		22.00
VO# 496758	INV# 3155042	PO# 191297	165.00
600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE		165.00
VO# 496759	INV# 3152762	PO# 191297	22.00
600-256-462-0000-31	COMMODITY DISTRIBUTION CHARGE		22.00
234542	10/20/2023	990659 GRAHAM'S FENCING, LLC	675.00
VO# 496738	INV# High School Mobiles	PO# 192560	675.00
971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		675.00
234543	10/20/2023	902711 GREAT LAKES PETROLEUM	2,292.65
VO# 496828	INV# 2171066-IN	PO# 192516	2,292.65
100-254-470-0004-41	DISTRICT FUEL		2,292.65
234544	10/20/2023	305150 GREAT MINDS PBC	291,751.15

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	VO# 496958	INV# INV143372	PO# 191453	291,751.15
	225-113-345-0012-33	SOFTWARE		149,225.00
	225-113-410-0012-33	SUPPLIES		142,526.15
234545	10/20/2023	306000 GREELEYVILLE HOME MAINTENANCE		288.48
	VO# 496827	INV# 19299	PO# 192510	29.15
	100-254-410-0031-41	MAINT. SUPPLIES - CEM		29.15
	VO# 497016	INV# 18961	PO# 192464	88.79
	100-254-490-0000-29	OTHER REPAIRS & MAINT.		88.79
	VO# 497017	INV# 18992	PO# 192464	170.54
	100-254-490-0000-29	OTHER REPAIRS & MAINT.		170.54
234546	10/20/2023	133100 HALLIGAN , MAHONEY & WILLIAMS		1,054.60
	VO# 496982	INV# 18550	PO# 192429	1,054.60
	100-231-319-0000-38	LEGAL SERVICES		1,054.60
234547	10/20/2023	990674 HARRIS PEST CONTROL		480.00
	VO# 496675	INV# 741065	PO# 192455	240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00
	VO# 496676	INV# 741693	PO# 192455	240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00
234548	10/20/2023	900925 HEMINGWAY HARDWARE & SUPPLY		579.09
	VO# 496668	INV# 192812	PO# 192461	121.87
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		121.87
	VO# 496669	INV# 192771	PO# 192457	42.61
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		42.61
	VO# 496670	INV# 192783	PO# 192457	2.69
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		2.69
	VO# 496671	INV# 192774	PO# 192457	51.53
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		51.53
	VO# 496672	INV# 192786	PO# 192457	41.48
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		41.48
	VO# 496881	INV# 192743	PO# 192398	30.84
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		30.84
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		0.00
	VO# 496882	INV# 192744	PO# 192398	288.07
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		0.00
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC		288.07
234549	10/20/2023	904160 HILTON MYRTLE BEACH RESORT		387.52
	VO# 496842	INV# Conf# 3429862307	PO# 192501	387.52
		B. McKnight		
	100-255-332-0000-40	TRANSPORTATION TRAVEL		387.52
234550	10/20/2023	902610 HOBART SERVICE		1,359.75
	VO# 496699	INV# 35827181	PO# 191218	948.00
	600-256-323-0000-15	FS REPAIRS & MAINT.		948.00

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	VO# 496700	INV# 35827177	PO# 191219	411.75	
	600-256-323-0000-16	FS REPAIRS & MAINT.		411.75	
234551	10/20/2023	905066 HOLMES EDU-CONS LLC			2,400.00
	VO# 496980	INV# Consultant 9/19-9/29	PO# 192423	2,400.00	
	100-231-310-0001-38	CONTRACTED SERVICES		2,400.00	
234552	10/20/2023	363900 HYMAN PAPER COMPANY, INC.			2,309.59
	VO# 496816	INV# 418776	PO# 192392	198.89	
	100-254-410-0001-41	CUSTODIAL SUPPLIES		198.89	
	VO# 496817	INV# 418779	PO# 192409	398.52	
	100-254-410-0001-41	CUSTODIAL SUPPLIES		398.52	
	VO# 496878	INV# 417394	PO# 192025	85.60	
	100-254-410-0001-41	CUSTODIAL SUPPLIES		85.60	
	VO# 496879	INV# 418286	PO# 192280	1,193.36	
	100-254-410-0001-41	CUSTODIAL SUPPLIES		1,193.36	
	VO# 496987	INV# 418458	PO# 192298	59.09	
	100-254-410-0001-41	CUSTODIAL SUPPLIES		59.09	
	VO# 496998	INV# 417393	PO# 192393	374.13	
	100-254-410-0001-41	CUSTODIAL SUPPLIES		374.13	
234553	10/20/2023	902968 IGA			129.64
	VO# 496965	INV# 132015	PO# 191101	51.91	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		51.91	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		0.00	
	VO# 496966	INV# 132019	PO# 191101	77.73	
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		0.00	
	100-221-410-0001-33	ASST. SUPT. SUPPLIES		77.73	
234554	10/20/2023	991281 JACKSON THERAPY PARTENERS			7,805.00
	VO# 496712	INV# JTP92840550	PO# 192184	2,555.00	
	100-213-313-0000-17	CONTRACT SERVICES		2,555.00	
	VO# 496713	INV# JTP92840726	PO# 192184	2,625.00	
	100-213-313-0000-17	CONTRACT SERVICES		2,625.00	
	VO# 496967	INV# JTP92740726	PO# 192184	2,625.00	
	100-213-313-0000-17	CONTRACT SERVICES		2,625.00	
234555	10/20/2023	270000 JANICE M. GAMBLE			268.05
	VO# 497011	INV# Travel Reimbursement	PO# 192548	268.05	
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE		268.05	
234556	10/20/2023	902359 JAVONNE OMAR MONTGOMERY			40.00
	VO# 496729	INV# Travel Reimbursement	PO# 192504	40.00	
	100-254-332-0000-41	MAINTENANCE TRAVEL		40.00	
234557	10/20/2023	990757 JESSE MCCLARY			300.00
	VO# 496733	INV# 101062023	PO# 192489	300.00	
	503-253-530-4141-41	GRASS CUTTING (District Wide)		300.00	

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234558	10/20/2023	905077 JOHNSON CONTROLS, INC.	3,998.39
	VO# 496829	INV# 1-131193397083	PO# 192449 3,998.39
	503-253-540-0041-41	HVAC UNITS	3,998.39
234559	10/20/2023	900121 JOHNSTONE SUPPLY	6,701.26
	VO# 496832	INV# S012040428.001	PO# 192447 4,650.34
	503-253-540-0041-41	HVAC UNITS	4,650.34
	VO# 496833	INV# S011947521.001	PO# 192447 1,551.27
	503-253-540-0041-41	HVAC UNITS	1,551.27
	VO# 496834	INV# S012077073.001	PO# 192447 499.65
	503-253-540-0041-41	HVAC UNITS	499.65
234560	10/20/2023	990752 KATINA SCURRY	765.00
	VO# 496739	INV# 444609	PO# 192561 765.00
	100-254-310-0041-41	TECHNICAL SERVICES	765.00
234561	10/20/2023	903139 KENNETH BURGESS, SR.	282.46
	VO# 497010	INV# Travel Reimbursement	PO# 192546 282.46
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	282.46
234562	10/20/2023	901729 KINGSTREE HARDWARE & SUPPLY LLC	194.40
	VO# 496997	INV# 37247	PO# 192445 194.40
	503-253-530-4141-41	GRASS CUTTING (District Wide)	194.40
234563	10/20/2023	409800 KINGSTREE TRUE VALUE HARDWARE	258.47
	VO# 496665	INV# B452946	PO# 192465 3.60
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	3.60
	VO# 496730	INV# B453280	PO# 192498 8.63
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	8.63
	VO# 496740	INV# B453528	PO# 192558 95.02
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	95.02
	VO# 496819	INV# B453458	PO# 192534 10.86
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	10.86
	VO# 496877	INV# B451865	PO# 192396 82.06
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	82.06
	VO# 496891	INV# B450714	PO# 191694 58.30
	100-254-490-0000-15	OTHER REPAIRS & MAINT.	58.30
234564	10/20/2023	419400 LAKE CITY LUMBER COMPANY	300.61
	VO# 496664	INV# 394947	PO# 192466 300.61
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	300.61
234565	10/20/2023	421700 LANDS' END BUSINESS OUTFITTERS	1,359.43
	VO# 496716	INV# SIN11537196	PO# 192344 1,359.43
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	1,359.43
234566	10/20/2023	902093 LATETIA STAGGERS	281.02
	VO# 496867	INV# Travel Reimbursement	PO# 192313 281.02
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	281.02

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234567	10/20/2023	558900 LATONYA F. PARKER		96.15
	VO# 496963	INV# Travel Reimbursement	PO# 191926	96.15
	100-264-332-0001-40	PERSONNEL TRAVEL		96.15
234568	10/20/2023	991108 LATONYA WEST		283.68
	VO# 496961	INV# Travel Reimbursement	PO# 192381	283.68
	100-264-332-0001-40	PERSONNEL TRAVEL		283.68
234569	10/20/2023	991194 LITTLE JOHNNY, LLC		27,800.00
	VO# 496714	INV# 1249	PO# 191478	13,900.00
	100-214-311-0000-17	CONTRACTED SERVICES		13,900.00
	VO# 496968	INV# 1214	PO# 191478	13,900.00
	100-214-311-0000-17	CONTRACTED SERVICES		13,900.00
234570	10/20/2023	901612 LOWES FOODS		391.01
	VO# 496653	INV# 132023	PO# 191143	391.01
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES		391.01
234571	10/20/2023	417600 L & S ELECTRONICS		540.00
	VO# 496731	INV# 1338	PO# 192499	540.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM		540.00
234572	10/20/2023	091200 MACK HENRY BURGESS		1,000.00
	VO# 497012	INV# KHS-Homecoming	PO# 192463	1,000.00
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		1,000.00
234573	10/20/2023	091100 MACK P. J. BURGESS		295.56
	VO# 497008	INV# Travel Reimbursement	PO# 192549	295.56
	100-231-332-0003-38	BOARD TRAVEL - M. BURGESS		295.56
234574	10/20/2023	106300 MARVA B. CANNION		279.84
	VO# 497009	INV# Travel Reimbursement	PO# 192545	279.84
	100-231-332-0007-38	BOARD TRAVEL - CANNION		279.84
234575	10/20/2023	454900 MCCALL'S SUPPLY , INC.		9,415.11
	VO# 496678	INV# 3438425	PO# 192453	9,415.11
	503-253-540-0041-41	HVAC UNITS		9,415.11
234576	10/20/2023	471700 MCKNIGHT'S TEXACO STATION		45.00
	VO# 496734	INV# 795833	PO# 192487	30.00
	100-254-323-0041-41	VEHICLE MAINTENANCE		30.00
	VO# 496735	INV# 795834	PO# 192487	15.00
	100-254-323-0041-41	VEHICLE MAINTENANCE		15.00
234577	10/20/2023	991291 MICROBURST LEARNING, LLC		7,422.00
	VO# 496929	INV# 2241	PO# 192189	7,422.00
	329-115-332-0022-40	TECHNOLOGY TRAINING - DO		7,422.00
234578	10/20/2023	902189 MINNIE LAMBERT		872.03
	VO# 497015	INV# Travel Reimbursement	PO# 191364	872.03
	100-255-332-0000-17	SPECIAL TRANSPORT		872.03

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234579	10/20/2023	498500 MISHOE OIL & PROPANE	273.08
	VO# 496760	INV# 73457 PO# 191286	168.91
	600-256-470-0003-30	FS ENERGY - GAS	168.91
	VO# 496977	INV# 36946 PO# 191919	34.15
	100-254-490-0000-29	OTHER REPAIRS & MAINT.	34.15
	VO# 496978	INV# 0036832 PO# 191141	65.70
	100-254-490-0000-30	OTHER REPAIRS & MAINT.	65.70
	VO# 496979	INV# 0036789 PO# 191141	4.32
	100-254-490-0000-30	OTHER REPAIRS & MAINT.	4.32
234580	10/20/2023	900219 M & M PRINTING AND GRAPHICS	124.43
	VO# 496892	INV# 96519 PO# 192201	124.43
	100-255-410-0000-40	TRANSPORTATION SUPPLIES	124.43
234581	10/20/2023	990608 MOUSUMI KAR CHOWDURY	91.96
	VO# 496895	INV# Homebound Travel 8/28-9/1 PO# 191140	70.74
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	70.74
	VO# 496896	INV# Homebound Travel 9/13-9/2 PO# 191140	21.22
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	21.22
234582	10/20/2023	990549 MYRON DAVIS	151.96
	VO# 496962	INV# Travel Reimbursement PO# 192395	151.96
	100-232-332-0022-38	TRAVEL (Public Relations)	151.96
234583	10/20/2023	991065 NBM LAWN SERVICES	6,550.00
	VO# 496736	INV# 2389 PO# 192557	800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	800.00
	VO# 496737	INV# 2390 PO# 192557	975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	975.00
	VO# 496818	INV# 2385 PO# 192350	975.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	975.00
	VO# 496823	INV# 2384 PO# 192509	800.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	800.00
	VO# 496824	INV# 2386 PO# 192509	1,050.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,050.00
	VO# 496825	INV# 2387 PO# 192509	1,300.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,300.00
	VO# 496826	INV# 2388 PO# 192514	650.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	650.00
234584	10/20/2023	905023 NATASHA BRYANT	127.99
	VO# 496960	INV# Travel Reimbursement PO# 192174	127.99
	201-113-332-0023-12	PROFESSIONAL DEVELOPMENT	127.99
234585	10/20/2023	904453 NATIONAL ASSOCIATION FOR THE EDUCATION	1,048.00
	VO# 496810	INV# 092023-1924 PO# 192529	1,048.00
	267-224-332-0023-33	STAFF DEVELOPMENT	1,048.00

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234586	10/20/2023	991597 NEW CARBON COMPANY, LLC	1,558.08
	VO# 496687	INV# UINVNC188256 PO# 192410	155.52
	600-256-460-0000-11	FOOD	155.52
	VO# 496688	INV# UINVNC187965 PO# 192410	388.80
	600-256-460-0000-11	FOOD	388.80
	VO# 496689	INV# UINVNC187933 PO# 192410	234.72
	600-256-460-0000-11	FOOD	234.72
	VO# 496690	INV# UINVNC188258 PO# 192411	155.52
	600-256-460-0000-20	FOOD	155.52
	VO# 496691	INV# UINVNC187932 PO# 192411	234.72
	600-256-460-0000-20	FOOD	234.72
	VO# 496692	INV# UINVNC187964 PO# 192411	388.80
	600-256-460-0000-20	FOOD	388.80
234587	10/20/2023	990315 NICOLE C. DIXON	18.29
	VO# 497023	INV# Reimbursement PO# 192590	18.29
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	18.29
234588	10/20/2023	903379 PATRICIA SABB	164.94
	VO# 496964	INV# Reimbursement PO# 192346	31.32
	203-127-410-0023-17	LD SUPPLIES	31.32
	VO# 497019	INV# Travel Reimbursement PO# 192373	133.62
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	133.62
234589	10/20/2023	901882 PDC COMMUNICATIONS & PUBLIC SAFETY EQUIP	305.64
	VO# 496813	INV# 24089 PO# 192382	305.64
	100-114-410-0000-20	HIGH SCHOOL SUPPLIES	305.64
234590	10/20/2023	567000 PEE DEE EDUCATION CENTER	150.00
	VO# 496814	INV# (24ACM400-022) PO# 192384	150.00
	100-141-332-0344-22	TRAVEL/Registration	150.00
	VO# 497030	INV#	0.00
		VOID CHECK PRINT	0.00
234591	10/20/2023	900565 PEE DEE FIRE & SAFETY, INC.	1,486.00
	VO# 496883	INV# 41338 PO# 192390	1,486.00
	100-254-323-0132-41	SECURITY/FIRE SYSTEM	1,486.00
	VO# 497031	INV#	0.00
		VOID CHECK PRINT	0.00
234592	10/20/2023	566600 PEE DEE HARDWARE & SUPPLY	41.32
	VO# 496673	INV# 2310-548134 PO# 192456	24.59
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	24.59
	VO# 496674	INV# 2310-548136 PO# 192456	16.73
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	16.73
	VO# 497032	INV#	0.00

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			VOID CHECK PRINT			0.00
234593	10/20/2023	900169 PET DAIRY				11,746.78
	VO# 496763	INV# 760918814	PO# 191188		127.33	
	600-256-460-0000-11	FOOD			127.33	
	VO# 496764	INV# 760918454	PO# 191188		144.01	
	600-256-460-0000-11	FOOD			144.01	
	VO# 496765	INV# 760919089	PO# 191188		144.01	
	600-256-460-0000-11	FOOD			144.01	
	VO# 496766	INV# 760919363	PO# 191188		144.01	
	600-256-460-0000-11	FOOD			144.01	
	VO# 496767	INV# 760918453	PO# 191188		48.01	
	600-256-460-0000-11	FOOD			48.01	
	VO# 496768	INV# 760918813	PO# 191188		47.73	
	600-256-460-0000-11	FOOD			47.73	
	VO# 496769	INV# 760919088	PO# 191188		47.73	
	600-256-460-0000-11	FOOD			47.73	
	VO# 496770	INV# 760919362	PO# 191188		47.73	
	600-256-460-0000-11	FOOD			47.73	
	VO# 496771	INV# 760918451	PO# 191189		271.86	
	600-256-460-0000-12	FOOD			271.86	
	VO# 496772	INV# 760919086	PO# 191189		383.78	
	600-256-460-0000-11	FOOD			0.00	
	600-256-460-0000-12	FOOD			383.78	
	VO# 496773	INV# 760919360	PO# 191189		383.78	
	600-256-460-0000-11	FOOD			0.00	
	600-256-460-0000-12	FOOD			383.78	
	VO# 496774	INV# 760918450	PO# 191358		480.00	
	600-256-460-0000-15	FOOD			480.00	
	VO# 496775	INV# 760918810	PO# 191358		477.45	
	600-256-460-0000-15	FOOD			477.45	
	VO# 496776	INV# 760919085	PO# 191358		544.20	
	600-256-460-0000-15	FOOD			544.20	
	VO# 496777	INV# 760919359	PO# 191358		575.50	
	600-256-460-0000-15	FOOD			575.50	
	VO# 496778	INV# 760918452	PO# 191191		510.25	
	600-256-460-0000-16	FOOD			510.25	
	VO# 496779	INV# 760918575	PO# 191191		319.25	
	600-256-460-0000-16	FOOD			319.25	
	VO# 496780	INV# 760918812	PO# 191191		445.55	
	600-256-460-0000-16	FOOD			445.55	
	VO# 496781	INV# 760918852	PO# 191191		445.60	
	600-256-460-0000-16	FOOD			445.60	

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VO# 496782	INV# 760919087		PO# 191191		510.25
600-256-460-0000-16	FOOD				510.25
VO# 496783	INV# 760919130		PO# 191191		510.25
600-256-460-0000-16	FOOD				510.25
VO# 496784	INV# 760919361		PO# 191191		510.25
600-256-460-0000-16	FOOD				510.25
VO# 496785	INV# 760919402		PO# 191191		510.25
600-256-460-0000-16	FOOD				510.25
VO# 496786	INV# 760918455		PO# 191192		383.60
600-256-460-0000-18	FOOD				383.60
VO# 496787	INV# 760918853		PO# 191192		159.13
600-256-460-0000-18	FOOD				159.13
VO# 496788	INV# 760918576		PO# 191192		239.75
600-256-460-0000-18	FOOD				239.75
VO# 496789	INV# 760918815		PO# 191192		382.00
600-256-460-0000-18	FOOD				382.00
VO# 496790	INV# 760919090		PO# 191192		383.50
600-256-460-0000-18	FOOD				383.50
VO# 496791	INV# 760919129		PO# 191192		255.68
600-256-460-0000-18	FOOD				255.68
VO# 496793	INV# 760919403		PO# 191192		255.68
600-256-460-0000-18	FOOD				255.68
VO# 496794	INV# 760918456		PO# 191193		128.11
600-256-460-0000-20	FOOD				128.11
VO# 496795	INV# 760918816		PO# 191193		127.35
600-256-460-0000-20	FOOD				127.35
VO# 496796	INV# 760919091		PO# 191193		128.11
600-256-460-0000-20	FOOD				128.11
VO# 496797	INV# 760919365		PO# 191193		128.11
600-256-460-0000-20	FOOD				128.11
VO# 496798	INV# 760918550		PO# 191194		239.41
600-256-460-0000-30	FOOD				239.41
VO# 496799	INV# 760918826		PO# 191194		366.00
600-256-460-0000-30	FOOD				366.00
VO# 496800	INV# 760919100		PO# 191194		286.40
600-256-460-0000-30	FOOD				286.40
VO# 496801	INV# 160919374		PO# 191194		239.75
600-256-460-0000-30	FOOD				239.75
VO# 496802	INV# 760918551		PO# 191195		128.11
600-256-460-0000-31	FOOD				128.11
VO# 496803	INV# 760918828		PO# 191195		95.53
600-256-460-0000-31	FOOD				95.53
VO# 496804	INV# 760919102		PO# 191195		47.75
600-256-460-0000-31	FOOD				47.75

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	VO# 496805	INV# 760919376	PO# 191195	144.03	
	600-256-460-0000-31	FOOD		144.03	
234594	10/20/2023	900169 PET DAIRY			383.50
	VO# 496792	INV# 760919364	PO# 191192	383.50	
	600-256-460-0000-18	FOOD		383.50	
234595	10/20/2023	578140 PINNACLE NETWORK SOLUTIONS			4,297.88
	VO# 496901	INV# 31305	PO# 191925	2,148.94	
	201-113-445-0023-22	TECHNOLOGY SUPPLIES		2,148.94	
	VO# 496902	INV# 31304	PO# 191924	2,148.94	
	201-114-445-0023-20	TECHNOLOGY SUPPLIES		2,148.94	
234596	10/20/2023	990163 POSITIVE PROMOTIONS, INC			2,380.86
	VO# 496908	INV# 07244555	PO# 191918	2,380.86	
	201-113-410-0023-15	MATERIALS/ SUPPLIES		2,380.86	
234597	10/20/2023	990313 PROCARE THERAPY, INC.			2,345.00
	VO# 496705	INV# 20777852	PO# 192204	1,190.00	
	100-125-311-0000-17	CONTRACTED HEARING SERVICES		1,190.00	
	VO# 496996	INV# 20770782	PO# 192204	1,155.00	
	100-125-311-0000-17	CONTRACTED HEARING SERVICES		1,155.00	
234598	10/20/2023	990997 PROJECT CHANGE			1,500.00
	VO# 496844	INV# Consultant 10/2-10/13	PO# 192386	1,500.00	
	201-114-312-0023-33	PURCHASED SERVICES		1,500.00	
234599	10/20/2023	607800 QUILL CORPORATION			658.70
	VO# 496847	INV# 34796718	PO# 192232	306.68	
	100-114-445-0000-20	HIGH TECHNOLOGY SUPPLIES		156.68	
	100-212-445-0000-20	GUIDANCE TECH SUPPLIES		150.00	
	VO# 496899	INV# 34771856	PO# 192175	142.54	
	210-172-410-0023-22	SUPPLIES/ MATERIALS		142.54	
	VO# 496900	INV# 34773565	PO# 192175	209.48	
	210-172-410-0023-22	SUPPLIES/ MATERIALS		209.48	
234600	10/20/2023	991594 RAISE2REACH, LLC			4,000.00
	VO# 497021	INV# 504	PO# 192182	1,600.00	
	100-127-312-0000-17	CONTRACTED SERVICES		1,600.00	
	VO# 497022	INV# 505	PO# 192182	2,400.00	
	100-127-312-0000-17	CONTRACTED SERVICES		2,400.00	
234601	10/20/2023	991318 RAPTOR TECHNOLOGIES, LCC			880.00
	VO# 496709	INV# INV90987	PO# 191966	110.00	
	237-112-410-0022-30	MATERIALS/ SUPPLIES		110.00	
	VO# 496710	INV# INV91733	PO# 191966	330.00	
	237-112-410-0022-30	MATERIALS/ SUPPLIES		330.00	
	VO# 496903	INV# INV92613	PO# 191904	440.00	
	201-188-410-0023-15	PARENTING SUPPLIES/ MATERIALS		440.00	

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234602	10/20/2023	904896 RC JACOBS INC.	25,572.50
	VO# 496727	INV# 52860 PO# 192507	25,572.50
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	25,572.50
234603	10/20/2023	990748 ROBERT'S LAWN CARE SERVICES	1,150.00
	VO# 496728	INV# 1041 PO# 192349	1,150.00
	503-253-530-4141-41	GRASS CUTTING (District Wide)	1,150.00
234604	10/20/2023	990413 SAFELITE FULFILLMENT, INC.	707.06
	VO# 496677	INV# 05053018764 PO# 192454	707.06
	100-254-323-0041-41	VEHICLE MAINTENANCE	707.06
234605	10/20/2023	437400 SAMANTHA LEWIS	75.01
	VO# 496666	INV# REIMBURSEMENT PO# 192459	20.01
	100-254-470-0004-41	DISTRICT FUEL	20.01
	VO# 496667	INV# TRAVEL REIMBURSEME PO# 192476	55.00
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	55.00
234606	10/20/2023	645900 SCASA	270.00
	VO# 496897	INV# Alma Paulin PO# 192340	135.00
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	135.00
	VO# 496898	INV# Robinette Whitaker PO# 192340	135.00
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	135.00
234607	10/20/2023	644730 SC ASSOCIATION OF TITLE I ADMINISTRATORS	450.00
	VO# 496809	INV# Kimberly Carraway PO# 192426	450.00
	201-113-332-0023-18	PROFESSIONAL DEVELOPMENT	450.00
234608	10/20/2023	901024 SCCTM	420.00
	VO# 497004	INV# Santanya McClary PO# 192517	210.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	210.00
	VO# 497005	INV# Alexis Brunson PO# 192517	210.00
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	210.00
234609	10/20/2023	901785 SC FINANCIAL CONCEPTS & STRATEGIES INSTI	395.00
	VO# 496843	INV# Wendy Fulton PO# 192575	395.00
	100-252-332-0000-32	DIR OF FINANCE - TRAVEL	395.00
234610	10/20/2023	901205 SCHOLASTIC, INC.	2,596.98
	VO# 496949	INV# 51008127 PO# 191701	2,226.87
	357-171-410-0023-33	SUPPLIES	2,226.87
	VO# 496957	INV# 51827550 PO# 192054	370.11
	100-141-410-0000-33	G/T SUPPLIES - ACADEMIC	370.11
234611	10/20/2023	652000 SCHOOL DISTRICT OF	530.00
	VO# 496836	INV# Tonya Ellis (9/26,10/9) PO# 192270	230.00
	189-271-333-0000-20	STUDENT TRAVEL - HHS	230.00
	VO# 496837	INV# Tonya Ellis (10/3,10/9) PO# 192145	300.00
	189-271-333-0000-20	STUDENT TRAVEL - HHS	300.00
234612	10/20/2023	652201 SCHOOL DISTRICT OF	250.47

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	VO# 496682	INV# Reimbursement-KFC	PO# 191448 250.47
	600-256-410-0000-11	FOOD SVC SUPPLIES	33.40
	600-256-410-0000-12	FOOD SVC SUPPLIES	31.01
	600-256-410-0000-15	FOOD SVC SUPPLIES	31.01
	600-256-410-0000-16	FOOD SVC SUPPLIES	31.01
	600-256-410-0000-18	FOOD SVC SUPPLIES	31.01
	600-256-410-0000-20	FOOD SVC SUPPLIES	31.01
	600-256-410-0000-30	FOOD SVC SUPPLIES	31.01
	600-256-410-0000-31	FOOD SVC SUPPLIES	31.01
234613	10/20/2023	652201 SCHOOL DISTRICT OF	46.02
	VO# 496683	INV# Reimbursement-Nestle	PO# 191594 46.02
	600-256-460-0000-30	FOOD	46.02
234614	10/20/2023	903539 SCHOOL DISTRICT OF	439.09
	VO# 496838	INV# 4501-W1009	PO# 192269 62.87
	189-271-333-0000-20	STUDENT TRAVEL - HHS	62.87
	VO# 496839	INV# 4501-W0926	PO# 192269 62.87
	189-271-333-0000-20	STUDENT TRAVEL - HHS	62.87
	VO# 496840	INV# 4501-W1003	PO# 192146 127.60
	189-271-333-0000-20	STUDENT TRAVEL - HHS	127.60
	VO# 496841	INV# 4501-W1005	PO# 192146 185.75
	189-271-333-0000-20	STUDENT TRAVEL - HHS	185.75
234615	10/20/2023	655000 SCHOOL SPECIALTY, LLC	44.01
	VO# 496846	INV# 208133239286	PO# 192065 44.01
	189-212-410-0000-20	GUIDANCE SUPPLIES	44.01
234616	10/20/2023	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	110.00
	VO# 496981	INV# 42680	PO# 192424 110.00
	100-231-332-0002-38	BOARD TRAVEL - GAMBLE	55.00
	100-231-332-0005-38	BOARD TRAVEL- K. BURGESS	55.00
234617	10/20/2023	664600 SC SCHOOL FOR THE DEAF & BLIND	316.19
	VO# 496930	INV# 2000581976	PO# 192205 316.19
	100-125-311-0000-17	CONTRACTED HEARING SERVICES	316.19
234618	10/20/2023	902107 SELVAKUMAR VELLAISAMY SUBBURAM	60.26
	VO# 496893	INV# Homebound Travel 9/8-9/15	PO# 191136 27.77
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	27.77
	VO# 496894	INV# Homebound Travel 8/25-9/1	PO# 191136 32.49
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	32.49
234619	10/20/2023	902067 SHAUNTA RODGERS-MACK	193.36
	VO# 497014	INV# Travel Reimbursement	PO# 192337 193.36
	203-127-332-0000-17	TRAVEL	193.36
234620	10/20/2023	905030 SHERWIN-WILLIAMS	46.41
	VO# 496732	INV# 9679-8	PO# 192497 46.41

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		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	46.41	
234621	10/20/2023	698850 SOUTHERN DISTRIBUTING COMPANY		112.45
	VO# 496884	INV# 10369340	PO# 192399	112.45
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	112.45	
234622	10/20/2023	713000 STAPLES BUSINESS ADVANTAGE		2,320.35
	VO# 496706	INV# 3547859427	PO# 191942	77.93
		201-113-410-0023-22 MATERIALS/ SUPPLIES	77.93	
	VO# 496707	INV# 3547859426	PO# 191942	821.40
		201-113-410-0023-22 MATERIALS/ SUPPLIES	821.40	
	VO# 496708	INV# 3547938158	PO# 191942	426.90
		201-113-410-0023-22 MATERIALS/ SUPPLIES	426.90	
	VO# 496904	INV# 3548761600	PO# 192261	181.56
		201-114-410-0023-11 MATERIALS/ SUPPLIES	181.56	
	VO# 496905	INV# 3548761602	PO# 192187	37.77
		201-113-445-0023-12 TECHNOLOGY SUPPLIES	37.77	
	VO# 496906	INV# 3548761605	PO# 192187	4.10
		201-113-445-0023-12 TECHNOLOGY SUPPLIES	4.10	
	VO# 496907	INV# 3548143420	PO# 192188	770.69
		201-114-410-0023-11 MATERIALS/ SUPPLIES	770.69	
234623	10/20/2023	730101 SUBURBAN PROPANE		773.69
	VO# 496761	INV# 1217-246866	PO# 191285	773.69
		600-256-470-0003-20 FS ENERGY - GAS	773.69	
234624	10/20/2023	991516 SUMMIT SPEECH THERAPY		12,587.14
	VO# 496994	INV# 09202023	PO# 191653	5,307.32
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)	5,307.32	
	VO# 496995	INV# 10052023	PO# 191653	7,279.82
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)	7,279.82	
234625	10/20/2023	990855 SYSCO OF COLUMBIA		6,267.25
	VO# 496697	INV# 430984430	PO# 191173	3,478.30
		600-256-460-0000-16 FOOD	3,478.30	
	VO# 496698	INV# 430997375	PO# 191173	2,788.95
		600-256-460-0000-16 FOOD	2,788.95	
234626	10/20/2023	900452 THE ELIZA JANE		1,672.68
	VO# 496811	INV# Conf# 2774847001	PO# 192528	1,672.68
		E. Young		
		267-224-332-0023-33 STAFF DEVELOPMENT	1,672.68	
234627	10/20/2023	783600 TOWN OF GREELEYVILLE		2,010.00
	VO# 496889	INV# Acct # 401-0	PO# 191481	1,005.00
		100-254-321-0002-36 WATER & SEWER	1,005.00	
	VO# 496976	INV# Acct # 245-0	PO# 191138	1,005.00
		100-254-321-0002-30 WATER & SEWER	1,005.00	
	VO# 497033	INV#		0.00

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			VOID CHECK PRINT	0.00
234628	10/20/2023	904654 UNIFIRST CORPORATION		813.76
	VO# 496655	INV# 2130167539	PO# 192451	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 496656	INV# 2130168682	PO# 192451	32.51
	100-254-410-0002-41	UNIFORM RENTAL		32.51
	VO# 496657	INV# 2130168676	PO# 192451	30.75
	100-254-410-0002-41	UNIFORM RENTAL		30.75
	VO# 496658	INV# 2130168680	PO# 192451	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 496659	INV# 2130169212	PO# 192451	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 496660	INV# 2130169216	PO# 192451	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 496661	INV# 2130169214	PO# 192451	137.13
	100-254-410-0002-41	UNIFORM RENTAL		137.13
	VO# 496662	INV# 2130169202	PO# 192451	48.87
	100-254-410-0002-41	UNIFORM RENTAL		48.87
	VO# 496663	INV# 2130169213	PO# 192451	77.70
	100-254-410-0002-41	UNIFORM RENTAL		77.70
	VO# 496717	INV# 2130169703	PO# 192486	28.35
	100-254-410-0002-41	UNIFORM RENTAL		28.35
	VO# 496718	INV# 2130170608	PO# 192486	11.07
	100-254-410-0002-41	UNIFORM RENTAL		11.07
	VO# 496719	INV# 2130170610	PO# 192486	35.75
	100-254-410-0002-41	UNIFORM RENTAL		35.75
	VO# 496720	INV# 2130170604	PO# 192486	30.75
	100-254-410-0002-41	UNIFORM RENTAL		30.75
	VO# 496721	INV# 2130171239	PO# 192486	19.71
	100-254-410-0002-41	UNIFORM RENTAL		19.71
	VO# 496722	INV# 2130171235	PO# 192486	36.99
	100-254-410-0002-41	UNIFORM RENTAL		36.99
	VO# 496723	INV# 2130171227	PO# 192486	45.63
	100-254-410-0002-41	UNIFORM RENTAL		45.63
	VO# 496724	INV# 2130171237	PO# 192486	137.13
	100-254-410-0002-41	UNIFORM RENTAL		137.13
	VO# 496725	INV# 2130171236	PO# 192486	45.30
	100-254-410-0002-41	UNIFORM RENTAL		45.30
234629	10/20/2023	990945 VERIZON CONNECT NWF, INC.		157.37
	VO# 496992	INV# OSV000003156755	PO# 191034	157.37
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		157.37
234630	10/20/2023	901821 VIC BAILEY FORD		62,160.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 496985	INV# DEAL # 47372	62,160.00
	503-254-550-0000-41	MAINTENANCE VEHICLES	62,160.00
234631	10/20/2023	991095 VITAL RECORDS CONTROL, LLC	524.05
	VO# 496999	INV# 3827264CLT1	202.13
	100-252-325-0000-32	RENTALS/LEASES	202.13
	VO# 497000	INV# 3454194	164.34
	100-252-325-0000-32	RENTALS/LEASES	164.34
	VO# 497001	INV# 2714151	157.58
	100-252-325-0000-32	RENTALS/LEASES	157.58
234632	10/20/2023	817800 WARD'S LOCKSMITH SERVICE	411.12
	VO# 496741	INV# 24183	389.52
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	389.52
	VO# 496821	INV# 24178	21.60
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	21.60
234633	10/20/2023	991392 WASTE INDUSTRIES LLC	1,093.68
	VO# 496885	INV# 0063026517	1,093.68
	100-254-329-0000-41	GARBAGE PICKUP- District	1,093.68
234634	10/20/2023	990951 WHITE & STORY, LLC	662.16
	VO# 497013	INV# 2906	662.16
	100-127-319-0000-17	LEGAL SERVICES	662.16
234635	10/20/2023	990225 WILSON & ASSOCIATES SPORTS TURF	790.00
	VO# 496679	INV# 18953	395.00
	503-253-530-0020-41	FIELD REPAIR	395.00
	VO# 496680	INV# 18954	395.00
	503-253-530-0020-41	FIELD REPAIR	395.00
234636	10/20/2023	900601 WOODS WATER OF GREELEYVILLE	35.00
	VO# 496715	INV# 9937214	35.00
	203-223-410-0000-17	ADMINISTRATIVE SUPPLIES	35.00
234637	10/30/2023	900149 AAKEEM MOORE - KMS	350.00
	VO# 497206	INV# Teacher Supplies	350.00
	377-113-410-0000-12	ELEMENTARY TEACHER SUPPLIES - KJH	350.00
234638	10/30/2023	990949 ASIFLEX	700.49
	VO# 497276	INV# Deductions	700.49
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	107.29
	100-000-456-0054-00	PART 125 DEPENDENT CARE ACCT W/H	4.17
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	589.03
234639	10/30/2023	990950 ASIFLEX	19.72
	VO# 497277	INV# Deductions	19.72
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	19.72
234640	10/30/2023	990259 CONNECTICUT - CCSPC	54.32
	VO# 497279	INV# Deductions	54.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	54.32	
234641	10/30/2023	901801 COREBRIDGE		649.45
	VO# 497275	INV# Deductions	649.45	
		100-000-454-0002-00 VALIC - ORP	417.51	
		100-000-498-0000-00 RETIREMENT MATCHING	231.94	
234642	10/30/2023	825300 INTERNATIONAL TEACHER EXCHANGE SERVICES		1,500.00
	VO# 497287	INV# Deductions	1,500.00	
		100-000-455-0069-00 ITES	1,500.00	
234643	10/30/2023	990788 JOHNSON'S REFRIGERATION, INC.		1,823.08
	VO# 497208	INV# App #4 - Hemingway High PO# 191611	1,823.08	
		218-254-310-0013-33 PROFESSIONAL SERVICES	1,823.08	
234644	10/30/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU		397.57
	VO# 497280	INV# Deductions	397.57	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	397.57	
234645	10/30/2023	900439 S.C. EMPLOYMENT SECURITY COMMISSION		2,230.45
	VO# 497282	INV# Deductions	2,230.45	
		100-000-455-0024-00 SC DEPT OF EMPLOYMENT AND WORKFORCE	2,230.45	
234646	10/30/2023	904724 SCSBIT		562,407.00
	VO# 497205	INV# 4620 PO# 192659	562,407.00	
		100-254-324-0000-32 PROPERTY INSURANCE	562,407.00	
234647	10/30/2023	666301 SC TAX COMMISSION		3,813.80
	VO# 497281	INV# Deductions	3,813.80	
		100-000-455-0043-00 STATE LEVY / TAX LEVY	3,813.80	
	VO# 497288	INV#	0.00	
		VOID CHECK PRINT		
			0.00	
234648	10/30/2023	991184 SHARP ELECTRONICS CORPORATION		6,722.87
	VO# 497207	INV# 9004517977 PO# 192658	6,722.87	
		100-221-325-0000-33 COPIER RENTAL	775.00	
		100-223-360-0000-17 PRINTING	580.00	
		100-232-325-0001-38 EQUIPMENT RENTAL	100.00	
		100-233-325-0000-11 OFFICE EQUIPMENT RENTAL	705.00	
		100-233-325-0000-12 OFFICE EQUIPMENT RENTAL	480.00	
		100-233-325-0000-15 OFFICE EQUIPMENT RENTAL	880.00	
		100-233-325-0000-16 OFFICE EQUIPMENT RENTAL	586.00	
		100-233-325-0000-18 COPIER RENTAL	95.00	
		100-233-325-0000-20 OFFICE EQUIPMENT RENTAL	280.00	
		100-233-325-0000-22 OFFICE EQUIPMENT RENTAL	81.00	
		100-233-325-0000-30 OFFICE EQUIPMENT RENTAL	365.00	
		100-252-325-0000-32 RENTALS/LEASES	98.39	
		100-254-325-0041-41 COPIER LEASE	100.00	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-255-325-0000-40 COPIER RENTAL	100.00	
		100-264-325-0000-40 PERSONEL RENTAL (copier)	120.00	
		100-266-325-0000-33 COPIER RENTAL	330.00	
		189-223-325-0000-35 COPIER RENTAL	100.00	
		201-188-325-0023-16 PARENTING RENTALS	69.87	
		201-188-325-0023-22 PARENTING RENTALS	142.61	
		201-188-325-0023-36 PARENTING RENTALS	445.00	
		356-181-325-0023-40 COPIER RENTAL	85.00	
		600-256-325-0000-32 FOOD SERVICE RENTALS	100.00	
		890-223-325-0000-33 COPIER RENTAL	105.00	
234649	10/30/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		1,794.55
	VO# 497278	INV# Deductions	1,794.55	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	1,794.55	
234650	10/30/2023	534600 THE NEWS EPPNG - ADVERTISING		175.00
	VO# 497286	INV# INV25332 PO# 192734	175.00	
		100-252-350-0000-32 ADVERTISEMENT	175.00	
234651	10/30/2023	774350 TIAA-CREF		2,878.35
	VO# 497284	INV# Deductions	2,878.35	
		100-000-454-0004-00 TIAA-CREF - ORP	1,850.38	
		100-000-498-0000-00 RETIREMENT MATCHING	1,027.97	
234652	10/30/2023	904707 U.S. OMNI		2,352.50
	VO# 497283	INV# Deductions	2,352.50	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	310.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	525.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	557.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	12.50	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	487.50	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0091-00 403B IRA (Post Tax)	250.00	
		100-000-457-0108-00 AIG VALIC	75.00	
234653	10/30/2023	991310 VOYA INSTITUTIONAL TRUST COMPANY		5,857.03
	VO# 497285	INV# Group# 0094	5,857.03	
		100-000-454-0003-00 VOYA ORP	3,765.22	
		100-000-498-0000-00 RETIREMENT MATCHING	2,091.81	
TOTAL NUMBER OF CHECKS:			290	5,304,584.66
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				5,304,584.66