

CHECK REGISTER FOR 11/1/2022 TO 11/30/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
230898	11/04/2022	991440 ADRIANNA CHANDLER	100.75
	VO# 487061	INV# Travel Reimbursement PO# 187863	100.75
	600-256-332-0000-20	FOOD SVC TRAVEL	100.75
	VO# 487231	INV#	0.00
		VOID CHECK PRINT	0.00
230899	11/04/2022	006300 ALABAMA LIFE INSURANCE	1,685.90
	VO# 487174	INV# Supple Insurance	1,685.90
	100-000-455-0005-00	LIFE OF ALABAMA WITHHOLDINGS	1,685.90
	VO# 487232	INV#	0.00
		VOID CHECK PRINT	0.00
230900	11/04/2022	991200 AMAZON CAPITAL SERVICES	6,748.60
	VO# 487003	INV# 1PLW-L7M4-YTPN PO# 187605	150.61
	600-256-410-0000-11	FOOD SVC SUPPLIES	26.95
	600-256-410-0000-12	FOOD SVC SUPPLIES	15.45
	600-256-410-0000-15	FOOD SVC SUPPLIES	15.45
	600-256-410-0000-16	FOOD SVC SUPPLIES	15.45
	600-256-410-0000-18	FOOD SVC SUPPLIES	15.45
	600-256-410-0000-20	FOOD SVC SUPPLIES	15.45
	600-256-410-0000-30	FOOD SVC SUPPLIES	15.45
	600-256-410-0000-31	FOOD SVC SUPPLIES	15.45
	600-256-410-0000-32	FOOD SVC SUPPLIES	15.51
	VO# 487004	INV# 17JC-FKCM-7V37 PO# 187734	93.64
	100-113-410-0000-22	ELEM SUPPLIES	93.64
	VO# 487005	INV# 1KW6-GWMMR-JFG1 PO# 187735	95.51
	100-233-410-0000-30	PRINCIPALS SUPPLIES	95.51
	VO# 487006	INV# 1NDF-TN1D-1Q9T PO# 187177	473.42
	881-113-410-0040-40	SUPPLIES (Ross Smith Grant)	473.42
	VO# 487008	INV# 1HWX-HLRQ-PLXJ PO# 187764	1,226.29
	201-113-410-0021-31	SUPPLIES/ MATERIALS	151.30
	201-113-410-0021-36	SUPPLIES/ MATERIALS (CEMMS)	30.52
	201-113-410-0022-31	SUPPLIES/ MATERIALS (CEMES)	80.59
	201-113-410-0022-36	SUPPLIES/ MATERIALS (CEMMS)	928.04
	210-113-410-0020-36	SUPPLIES/ MATERIALS (CEMMS)	35.84
	VO# 487009	INV# 1144-MQMJ-VHTH PO# 187691	155.46
	100-222-410-0000-11	LIBRARY SUPPLIES	155.46
	VO# 487010	INV# 16P4-VXN4-N39P PO# 187733	863.70
	100-114-445-0000-31	TECH SUPPLIES	17.47
	100-114-445-0000-36	TECH SUPPLIES	846.23
	VO# 487011	INV# 14W4-HY6K-4JNM PO# 187809	403.35
	100-113-410-0000-36	ELEM SUPPLIES	41.72

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-114-410-0000-36 HIGH SCHOOL SUPPLIES			361.63
		VO# 487099 INV# 1746-464T-YM7H	PO# 187806		230.19
		356-181-410-0022-40 SUPPLIES			230.19
		VO# 487153 INV# 16WP-TGHQ-D419	PO# 187765		378.87
		100-114-410-0000-31 HIGH SCHOOL SUPPLIES			0.00
		100-114-410-0000-36 HIGH SCHOOL SUPPLIES			378.87
		VO# 487154 INV# 1VQF-94C6-1ND3	PO# 187726		255.33
		100-113-410-0000-18 ELEM SUPPLIES			255.33
		VO# 487203 INV# 1D7N-JYYG-P3HD	PO# 187808		1,934.24
		371-113-410-2022-22 SUPPLIES			1,934.24
		VO# 487204 INV# 11XC-FJXL-1WCY	PO# 187730		487.99
		189-212-410-0000-20 GUIDANCE SUPPLIES			487.99
230901	11/04/2022	017000 AMERICAN FAMILY LIFE			3,466.30
		VO# 487173 INV# Supple Insurance			3,466.30
		100-000-455-0008-00 AMERICAN FAMILY WITHHOLDINGS			3,466.30
230902	11/04/2022	990921 ANGNETTE OWENS			108.13
		VO# 487070 INV# Travel Reimbursement	PO# 187846		108.13
		600-256-332-0000-32 FOOD SVC TRAVEL			108.13
230903	11/04/2022	820000 ASHLYN CUMBEE			125.75
		VO# 487164 INV# Travel Reimbursement	PO# 187931		125.75
		203-223-332-0000-17 SPECIAL PROJECTS TRAVEL			125.75
230904	11/04/2022	034700 AT&T MOBILITY LLC			2,840.04
		VO# 486991 INV# Acct# 287315516364	PO# 187484		2,840.04
		218-113-345-0008-33 SOFTWARE			2,840.04
230905	11/04/2022	990923 AUNTIE KAREN FOUNDATION			14,700.00
		VO# 487085 INV# 2479	PO# 186908		1,500.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,500.00
		VO# 487086 INV# 2478	PO# 186907		1,500.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,500.00
		VO# 487087 INV# 2476	PO# 186909		1,500.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,500.00
		VO# 487088 INV# 2480	PO# 187508		1,500.00
		100-113-311-0000-40 CONTRACTED TEACHER SALARY			1,500.00
		VO# 487089 INV# 2477	PO# 186906		1,500.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,500.00
		VO# 487187 INV# 2484	PO# 186909		1,500.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,500.00
		VO# 487188 INV# 2485	PO# 186906		1,500.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,500.00
		VO# 487189 INV# 2486	PO# 186907		1,500.00
		100-113-311-2122-40 TEACHER SALARIES (AKF)			1,500.00
		VO# 487190 INV# 2487	PO# 186908		1,200.00

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		100-113-311-2122-40 TEACHER SALARIES (AKF)	1,200.00	
		VO# 487191 INV# 2489 PO# 187508	1,500.00	
		100-113-311-0000-40 CONTRACTED TEACHER SALARY	1,500.00	
230906	11/04/2022	990348 BLACK WATER PAVING, LLC		41,792.18
		VO# 487090 INV# PA1178 PO# 187445	19,972.58	
		503-253-530-1600-41 PARKING LOT REPAIRS	19,972.58	
		VO# 487091 INV# PA1179 PO# 187786	21,819.60	
		503-253-530-1600-41 PARKING LOT REPAIRS	21,819.60	
230907	11/04/2022	900913 BOBBIE J. WOODS		111.75
		VO# 487079 INV# Travel Reimbursement PO# 187859	111.75	
		600-256-332-0000-18 FOOD SVC TRAVEL	111.75	
230908	11/04/2022	991015 BOOKS INTERNATIONAL, INC DBA LETTERLAND		27,908.35
		VO# 487098 INV# LTR1021210 PO# 186522	27,908.35	
		880-113-410-0000-33 SUPPLIES	27,908.35	
230909	11/04/2022	990856 BUS BULLETIN, INC.		700.00
		VO# 487100 INV# 2022-60-001 PO# 187658	700.00	
		100-255-410-0000-40 TRANSPORTATION SUPPLIES	700.00	
230910	11/04/2022	990896 C&A CARPET, LLC		15,230.00
		VO# 487181 INV# 8486 PO# 187929	15,230.00	
		225-254-311-0013-33 CONTRACTED SERVICES	15,230.00	
230911	11/04/2022	990896 C&A CARPET, LLC		26,557.36
		VO# 487095 INV# 8615 PO# 187928	26,557.36	
		225-254-311-0013-33 CONTRACTED SERVICES	26,557.36	
230912	11/04/2022	905054 CAMFIL USA INC		1,424.56
		VO# 487034 INV# 30338189 PO# 187452	712.28	
		100-254-410-0030-41 MAINT. SUPPLIES - GES	712.28	
		VO# 487035 INV# 30338267 PO# 187451	712.28	
		100-254-410-0031-41 MAINT. SUPPLIES - CEM	712.28	
230913	11/04/2022	902218 CARL NELSON		5,490.00
		VO# 487106 INV# Repair/Replace KHS-E PO# 187893	5,490.00	
		971-254-310-0000-41 CONSOLIDATION PURCH. SVC.	5,490.00	
230914	11/04/2022	491580 CAROLINA BUSINESS SUPPLIES, INC.		2,268.38
		VO# 486995 INV# 162566-00 PO# 187712	413.88	
		201-113-410-0022-15 SUPPLIES/ MATERIALS (KGES)	413.88	
		VO# 486996 INV# 162569-00 PO# 187776	1,274.19	
		201-114-445-0022-31 TECH. SUPPLIES/ MATERIALS (CEMES)	274.19	
		201-114-445-0022-36 TECH. SUPPLIES/ MATERIALS (CEMMS)	1,000.00	
		VO# 487001 INV# 162551-00 PO# 187690	203.54	
		100-390-410-0030-11 BAND SUPPLIES	203.54	
		VO# 487107 INV# 162771-00 PO# 187758	141.64	
		189-223-410-0000-40 ADMINISTRATIVE SUPPLIES	141.64	

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	VO# 487108	INV# 162603-00	PO# 187956 235.13
	203-223-410-0001-17	SUPPLIES	235.13
230915	11/04/2022	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	19,145.00
	VO# 487199	INV# 5268758	PO# 186491 12,887.50
	203-161-311-0000-17	CONTRACT SERVICES	12,887.50
	VO# 487200	INV# 5195143	PO# 186491 5,186.25
	203-161-311-0000-17	CONTRACT SERVICES	5,186.25
	VO# 487201	INV# 5268748	PO# 186491 1,071.25
	203-161-311-0000-17	CONTRACT SERVICES	1,071.25
230916	11/04/2022	110400 CAROLINA SUPPLYHOUSE, INC.	616.74
	VO# 486963	INV# 454393	PO# 187888 616.74
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	616.74
230917	11/04/2022	491200 CAROLINA WELDING TRAINING INSTITUTE	690.00
	VO# 487142	INV# 100	PO# 187941 690.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	690.00
230918	11/04/2022	117300 CARRIER ENTERPRISE, LLC-S.E.	424.78
	VO# 487148	INV# 3985686-00	PO# 187927 424.78
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	424.78
230919	11/04/2022	901620 (CCE) CENTER FOR CREDENTIALING & EDUCATI	100.00
	VO# 487125	INV# GCDF-MATT-Y9SNNH	PO# 187960 100.00
	850-181-332-0000-40	TRAVEL	100.00
230920	11/04/2022	466000 CELESTINE C. MCINTOSH	110.50
	VO# 487209	INV# Travel Reimbursement	PO# 187740 80.75
	189-115-332-0000-20	C & T TRAVEL - HHS	80.75
	VO# 487211	INV# Travel Reimbursement	PO# 187952 29.75
	189-115-332-0000-20	C & T TRAVEL - HHS	29.75
230921	11/04/2022	513000 C. E. MURRAY HIGH SCHOOL	3,000.00
	VO# 487171	INV# Athletic Travel	PO# 187967 3,000.00
	100-421-710-0700-32	ATHLETIC TRANSPORTATION	3,000.00
230922	11/04/2022	436800 CHRISTOPHER LEWIS	50.75
	VO# 487210	INV# Travel Reimbursement	PO# 187955 50.75
	189-115-332-0000-20	C & T TRAVEL - HHS	50.75
230923	11/04/2022	146000 COLONIAL LIFE & ACCIDENT	10,978.30
	VO# 487175	INV# Supple Insurance	10,978.30
	100-000-455-0012-00	COLONIAL LIFE & HEALTH W/H	10,978.30
230924	11/04/2022	901198 COMMUNI-PRO, LLC	3,472.00
	VO# 487184	INV# 3	PO# 187439 3,472.00
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)	3,472.00
230925	11/04/2022	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	498.10
	VO# 487002	INV# 728	PO# 187906 368.50
	100-264-410-0001-40	PERSONNEL SUPPLIES	368.50

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	VO# 487012	INV# 727	PO# 187091	129.60
	850-181-410-0000-40	SUPPLIES		129.60
230926	11/04/2022	903510 COOPER'S COUNTRY STORE		52.92
	VO# 486987	INV# 10494833	PO# 187841	52.92
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		52.92
230927	11/04/2022	901937 KINGSTREE TIRE SERVICE, INC.		40.00
	VO# 486964	INV# 188416	PO# 187892	40.00
	100-254-323-0041-41	VEHICLE MAINTENANCE		40.00
230928	11/04/2022	905169 DEPARTMENT OF ADMINISTRATION		1,371.93
	VO# 487185	INV# Doc No 90349091	PO# 186463	1,371.93
	100-266-345-0003-33	DIST WIDE WEB HOSTING		1,371.93
230929	11/04/2022	904439 DONYA BROWN		128.75
	VO# 487072	INV# Travel Reimbursement	PO# 187848	128.75
	600-256-332-0000-11	FOOD SVC TRAVEL		128.75
230930	11/04/2022	903059 DSI METALS INC.		373.68
	VO# 487109	INV# 1306076	PO# 187557	373.68
	189-115-410-0000-35	C & T SUPPLIES - HCTC		373.68
230931	11/04/2022	990626 EAST COAST TVM, LLC		10,500.00
	VO# 486977	INV# 2229	PO# 186822	8,700.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		8,700.00
	VO# 486978	INV# 2235	PO# 186840	1,800.00
	100-254-310-0041-41	TECHNICAL SERVICES		1,800.00
230932	11/04/2022	904331 EDMENTUM		100,904.40
	VO# 487170	INV# Q-460517-P	PO# 187904	100,904.40
	100-113-311-0000-40	CONTRACTED TEACHER SALARY		100,904.40
230933	11/04/2022	991279 ELITE HEATING & COOLING, LLC		13,225.00
	VO# 487020	INV# KINGSTREE HIGH-109	PO# 187334	6,500.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		6,500.00
	VO# 487021	INV# KINGSTREE HIGH-104	PO# 187356	6,500.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		6,500.00
	VO# 487140	INV# Kingstree High - 106	PO# 187964	225.00
	100-254-310-0041-41	TECHNICAL SERVICES		225.00
230934	11/04/2022	363940 EUGENIA ANN LATHAM		8,100.00
	VO# 487215	INV# 2202-3	PO# 187979	8,100.00
	100-231-310-0001-38	CONTRACTED SERVICES		8,100.00
230935	11/04/2022	234602 FARMERS TELEPHONE COOP-INVOICES		183.24
	VO# 487047	INV# 00226928000	PO# 186412	183.24
	600-256-340-0000-32	FOOD SVC TELEPHONE		183.24
	VO# 487233	INV#		0.00
		VOID CHECK PRINT		0.00

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230936	11/04/2022	903759 FIRST CITIZENS		2,426.08
	VO# 487111	INV# Hampton Inn - 1	PO# 187923	150.98
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		150.98
	VO# 487112	INV# Hampton Inn - 2	PO# 187923	171.72
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		171.72
	VO# 487113	INV# The South CarolinaEd	PO# 187101	504.00
	203-223-640-0000-17	PROFESSIONAL DUES		504.00
	VO# 487114	INV# CVS	PO# 187500	404.84
	100-232-410-0022-38	SUPPLIES (Public Relations)		404.84
	VO# 487115	INV# AutoPay Dish	PO# 187486	69.36
	100-232-321-0000-38	PURCHASED SERVICES		69.36
	VO# 487116	INV# Ventris Learning	PO# 187489	230.00
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES		230.00
	VO# 487117	INV# Direct TV	PO# 187573	46.63
	100-232-321-0000-38	PURCHASED SERVICES		46.63
	VO# 487118	INV# Family Dollar	PO# 187579	32.40
	100-232-410-0022-38	SUPPLIES (Public Relations)		32.40
	VO# 487119	INV# FMU ECommerce	PO# 187587	150.00
	851-264-332-0000-40	TRAVEL		150.00
	VO# 487120	INV# SCSBA Online	PO# 187680	55.00
	100-231-332-0007-38	BOARD TRAVEL - CANNION		55.00
	VO# 487121	INV# Hardee's	PO# 187657	84.81
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES		84.81
	VO# 487122	INV# South Carolina Assoc	PO# 187671	25.00
	100-264-332-0001-40	PERSONNEL TRAVEL		25.00
	VO# 487123	INV# Event Supply	PO# 187711	449.84
	100-232-410-0022-38	SUPPLIES (Public Relations)		449.84
	VO# 487124	INV# Fed Ex	PO# 187502	51.50
	100-264-410-0001-40	PERSONNEL SUPPLIES		51.50
230937	11/04/2022	903759 FIRST CITIZENS		94.49
	VO# 487110	INV# Miles & Company	PO# 187576	94.49
	100-232-410-0022-38	SUPPLIES (Public Relations)		94.49
230938	11/04/2022	991456 FLOYD CREECH		45.00
	VO# 487031	INV# REIMBURSEMENT	PO# 187279	45.00
	218-112-410-0001-33	SUPPLIES		45.00
230939	11/04/2022	904626 FOLLETT SCHOOL SOLUTIONS, INC. SOFTWARE		392.25
	VO# 486998	INV# 1489707	PO# 186955	392.25
	201-254-345-0021-31	SOFTWARE LICENSES - CEMHS		0.00
	201-254-345-0022-31	SOFTWARE/ SITE LICENSES (RM)		392.25
230940	11/04/2022	252300 FOXWORTH'S TIRE AND AUTO, INC.		94.17
	VO# 487017	INV# 72238	PO# 187822	94.17
	100-221-329-0000-33	VEHICLE MAINTENANCE		94.17

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230941	11/04/2022	990621 FRONTLINE EDUCATION	300.60
	VO# 486999	INV# #INVUS171320 PO# 187827	300.60
	874-213-410-0000-40	SUPPLIES (NURSES)	300.60
230942	11/04/2022	990473 G AND G ELECTRICAL	5,682.00
	VO# 487141	INV# WCSD 805 PO# 187926	5,682.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	5,682.00
230943	11/04/2022	901089 GENCO INC.	4,500.30
	VO# 486980	INV# 129585 PO# 186689	1,570.38
	100-254-410-0001-41	CUSTODIAL SUPPLIES	1,570.38
	VO# 486981	INV# 132290 PO# 187666	356.91
	100-254-410-0001-41	CUSTODIAL SUPPLIES	356.91
	VO# 486982	INV# 132370 PO# 187790	266.98
	100-254-410-0001-41	CUSTODIAL SUPPLIES	266.98
	VO# 487037	INV# 132589 PO# 187840	420.48
	100-254-410-0001-41	CUSTODIAL SUPPLIES	420.48
	VO# 487038	INV# 132636 PO# 187871	108.00
	100-254-410-0001-41	CUSTODIAL SUPPLIES	108.00
	VO# 487039	INV# 132587 PO# 187839	374.16
	100-254-410-0001-41	CUSTODIAL SUPPLIES	374.16
	VO# 487040	INV# 132581 PO# 187838	614.80
	100-254-410-0001-41	CUSTODIAL SUPPLIES	614.80
	VO# 487041	INV# 132574 PO# 187836	495.96
	100-254-410-0001-41	CUSTODIAL SUPPLIES	495.96
	VO# 487042	INV# 132571 PO# 187792	98.32
	100-254-410-0001-41	CUSTODIAL SUPPLIES	98.32
	VO# 487043	INV# 132305A PO# 187694	85.06
	100-254-410-0001-41	CUSTODIAL SUPPLIES	85.06
	VO# 487044	INV# 132291A PO# 187665	109.25
	100-254-410-0001-41	CUSTODIAL SUPPLIES	109.25
230944	11/04/2022	904491 GLORIA CHANDLER	253.50
	VO# 487059	INV# Travel Reimbursement PO# 187850	253.50
	600-256-332-0000-12	FOOD SVC TRAVEL	253.50
230945	11/04/2022	902238 GLORIA JEAN JOE	693.06
	VO# 487058	INV# Travel Reimbursement PO# 187866	693.06
	600-256-332-0000-30	FOOD SVC TRAVEL	693.06
230946	11/04/2022	990850 HARLYN ANN SOER	3,540.00
	VO# 487183	INV# 2207 PO# 186762	3,540.00
	100-127-312-0000-17	CONTRACTED SERVICES	3,540.00
	VO# 487234	INV#	0.00
		VOID CHECK PRINT	0.00
230947	11/04/2022	990674 HARRIS PEST CONTROL	1,045.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 486971	INV# 662882	PO# 187894	35.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
	VO# 486972	INV# 662887	PO# 187894	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 486973	INV# 662889	PO# 187894	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 487049	INV# 663108	PO# 187908	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 487050	INV# 663109	PO# 187908	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 487051	INV# 663013	PO# 187908	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 487052	INV# 663016	PO# 187908	120.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		120.00
	VO# 487053	INV# 663033	PO# 187908	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 487054	INV# 663034	PO# 187908	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 487055	INV# 663162	PO# 187908	35.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		35.00
	VO# 487056	INV# 663163	PO# 187908	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 487136	INV# 663418	PO# 187933	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
	VO# 487137	INV# 664070	PO# 187933	40.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		40.00
	VO# 487138	INV# 664072	PO# 187933	90.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		90.00
	VO# 487139	INV# 655289	PO# 187924	85.00
100-254-410-0003-41		PEST CONTROL - DISTRICT		85.00
230948	11/04/2022	990477 HEARTLAND PAYMENT SYSTEMS		43,694.00
	VO# 487048	INV# 1719101	PO# 186816	43,694.00
600-256-445-0000-32		TECHNOLOGY & SOFTWARE SUPPLIES		43,694.00
230949	11/04/2022	163450 HELEN COOPER		109.00
	VO# 487062	INV# Travel Reimbursement	PO# 187869	109.00
600-256-332-0000-16		FOOD SVC TRAVEL		109.00
230950	11/04/2022	900925 HEMINGWAY HARDWARE & SUPPLY		124.62
	VO# 487134	INV# 188887	PO# 187949	77.07
100-254-410-0020-41		MAINT. SUPPLIES - HHS		77.07
	VO# 487135	INV# 188888	PO# 187949	7.11
100-254-410-0020-41		MAINT. SUPPLIES - HHS		7.11
	VO# 487207	INV# 188806	PO# 186395	32.13
100-254-490-0000-20		OTHER REPAIRS & MAINT.		32.13

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
	VO# 487208	INV# 188867	8.31
	100-254-490-0000-20	OTHER REPAIRS & MAINT.	8.31
230951	11/04/2022	678900 HENRIETTA SIMMONS	399.14
	VO# 487075	INV# Travel Reimbursement	399.14
	600-256-332-0000-31	FOOD SVC TRAVEL	399.14
230952	11/04/2022	905066 HOLMES EDU-CONS LLC	4,000.00
	VO# 487214	INV# Consultant	4,000.00
		10/5-10/27/22	
	100-231-310-0001-38	CONTRACTED SERVICES	4,000.00
230953	11/04/2022	902071 H & S OIL COMPANY, INC	20.00
	VO# 487206	INV# 232034	20.00
	100-254-490-0000-22	OTHER REPAIRS & MAINT.	20.00
230954	11/04/2022	902544 HYATT REGENCY GREENVILLE	1,010.22
	VO# 487101	INV# Conf# 5208113	505.11
		Whitaker	
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	505.11
	VO# 487102	INV# Conf# 16261109	505.11
		Paulin	
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	505.11
230955	11/04/2022	363900 HYMAN PAPER COMPANY, INC.	109.04
	VO# 486983	INV# 300436A	109.04
	100-254-410-0001-41	CUSTODIAL SUPPLIES	109.04
230956	11/04/2022	902968 IGA	153.78
	VO# 487097	INV# 115879	108.21
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	108.21
	VO# 487127	INV# 129671	45.57
	955-181-410-0000-40	SUPPLIES	45.57
230957	11/04/2022	904803 JAMIE MOUZON	116.75
	VO# 487069	INV# Travel Reimbursement	116.75
	600-256-332-0000-32	FOOD SVC TRAVEL	116.75
230958	11/04/2022	352000 JENNIFER HOLLIDAY	109.65
	VO# 487180	INV# Travel Reimbursement	109.65
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL	109.65
230959	11/04/2022	990196 JERMAINE LESAINE	195.33
	VO# 487152	INV# Reimbursement	195.33
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	195.33
230960	11/04/2022	902787 JOANN M. COOPER	495.99
	VO# 487163	INV# Travel Reimbursement	495.99
	600-256-332-0000-18	FOOD SVC TRAVEL	495.99
230961	11/04/2022	991299 JOHNSON CONTROLS FIRE PROTECTION LP	1,475.00
	VO# 487036	INV# 23188240	575.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
		100-254-323-0132-41 SECURITY/FIRE SYSTEM			575.00
		VO# 487105 INV# 89227225	PO# 187600		900.00
		100-254-323-0132-41 SECURITY/FIRE SYSTEM			900.00
230962	11/04/2022	990631 JOYCE MCFADDEN			108.75
		VO# 487067 INV# Travel Reimbursement	PO# 187854		108.75
		600-256-332-0000-15 FOOD SVC TRAVEL			108.75
230963	11/04/2022	900642 KARL SINGLETARY			2,400.00
		VO# 487018 INV# DANCE 10/11-10/12	PO# 187823		800.00
		309-113-312-0021-33 CONTRACTED SERVICES			800.00
		VO# 487186 INV# Dance 10/18-10/26	PO# 187992		1,600.00
		309-113-312-0021-33 CONTRACTED SERVICES			1,600.00
230964	11/04/2022	255300 KIMIKA MONTGOMERY			110.00
		VO# 487068 INV# Travel Reimbursement	PO# 187852		110.00
		600-256-332-0000-12 FOOD SVC TRAVEL			110.00
230965	11/04/2022	904216 KIM VICE			208.75
		VO# 487077 INV# Travel Reimbursement	PO# 187849		208.75
		600-256-332-0000-11 FOOD SVC TRAVEL			208.75
230966	11/04/2022	409800 KINGSTREE TRUE VALUE HARDWARE			311.01
		VO# 486966 INV# B408449	PO# 187889		41.87
		100-254-410-0012-41 MAINT. SUPPLIES - KMS			41.87
		VO# 486967 INV# B408530	PO# 187895		38.85
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			38.85
		VO# 486968 INV# B408653	PO# 187895		28.48
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			28.48
		VO# 486969 INV# B408708	PO# 187895		10.00
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			10.00
		VO# 486970 INV# B408851	PO# 187895		25.88
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			25.88
		VO# 487000 INV# B406534	PO# 186552		25.86
		100-254-490-0000-12 OTHER REPAIRS & MAIN			25.86
		VO# 487143 INV# B409012	PO# 187963		39.97
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			39.97
		VO# 487144 INV# B409420	PO# 187953		44.78
		100-254-410-0012-41 MAINT. SUPPLIES - KMS			44.78
		VO# 487145 INV# B409422	PO# 187953		7.01
		100-254-410-0012-41 MAINT. SUPPLIES - KMS			7.01
		VO# 487146 INV# B409212	PO# 187940		39.15
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			39.15
		VO# 487147 INV# B409579	PO# 187940		9.16
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			9.16
230967	11/04/2022	419400 LAKE CITY LUMBER COMPANY			198.47
		VO# 487149 INV# 381473	PO# 187922		76.66

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		971-254-410-0000-41 CONSOLIDATION SUPPLIES		76.66
		VO# 487150 INV# 385227 PO# 187959		121.81
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		121.81
230968	11/04/2022	903482 LATESHA WHITE		364.13
		VO# 487162 INV# Travel Reimbursement PO# 187865		364.13
		600-256-332-0000-30 FOOD SVC TRAVEL		364.13
230969	11/04/2022	904010 LEGAL SHIELD		711.84
		VO# 487177 INV# Supple Insurance		711.84
		100-000-455-0029-00 PRE-PAID LEGAL SERVICES		711.84
230970	11/04/2022	904799 LILLIE WILSON		110.38
		VO# 487078 INV# Travel Reimbursement PO# 187851		110.38
		600-256-332-0000-12 FOOD SVC TRAVEL		110.38
230971	11/04/2022	991194 LITTLE JOHNNY, LLC		6,950.00
		VO# 487022 INV# 863 PO# 186514		6,950.00
		203-163-311-0000-17 PSYCH CONSULTANT		6,950.00
230972	11/04/2022	901796 MARGARET E. SHAW		104.69
		VO# 487074 INV# Travel Reimbursement PO# 187857		104.69
		600-256-332-0000-16 FOOD SVC TRAVEL		104.69
230973	11/04/2022	615200 MARGO SCOTT		108.75
		VO# 487073 INV# Travel Reimbursement PO# 187853		108.75
		600-256-332-0000-12 FOOD SVC TRAVEL		108.75
230974	11/04/2022	512650 MARIE S. MURPHY		125.73
		VO# 487160 INV# Travel Reimbursement PO# 187724		125.73
		203-163-332-0000-17 TRAVEL (CCEIS)		125.73
230975	11/04/2022	904556 MARILYN B. GIBSON		1,050.00
		VO# 487167 INV# Travel Reimbursement PO# 186980		350.00
		100-255-332-0000-17 SPECIAL TRANSPORT		350.00
		VO# 487168 INV# Travel Reimbursement PO# 186980		350.00
		100-255-332-0000-17 SPECIAL TRANSPORT		350.00
		VO# 487169 INV# Travel Reimbursement PO# 186980		350.00
		100-255-332-0000-17 SPECIAL TRANSPORT		350.00
230976	11/04/2022	902011 MAXINE FULMORE		125.75
		VO# 487165 INV# Travel Reimbursement PO# 187748		125.75
		203-163-332-0000-17 TRAVEL (CCEIS)		125.75
230977	11/04/2022	471700 MCKNIGHT'S TEXACO STATION		30.00
		VO# 487151 INV# 795588 PO# 187962		30.00
		100-254-323-0041-41 VEHICLE MAINTENANCE		30.00
230978	11/04/2022	901357 MELISSA LIDE		120.63
		VO# 487065 INV# Travel Reimbursement PO# 187856		120.63
		600-256-332-0000-16 FOOD SVC TRAVEL		120.63

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230979	11/04/2022	903793 MELISSA WOODS	209.88
	VO# 487080	INV# Travel Reimbursement PO# 187855	209.88
	600-256-332-0000-16	FOOD SVC TRAVEL	209.88
230980	11/04/2022	991351 METEOR EDUCATION, LLC	15,345.50
	VO# 487045	INV# 115194 PO# 186439	15,345.50
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	15,345.50
230981	11/04/2022	990633 MICHAEL BURGESS	110.50
	VO# 487060	INV# Travel Reimbursement PO# 187847	110.50
	600-256-332-0000-11	FOOD SVC TRAVEL	110.50
230982	11/04/2022	902189 MINNIE LAMBERT	1,014.45
	VO# 487083	INV# Travel Reimbursement PO# 186637	505.28
	100-255-332-0000-17	SPECIAL TRANSPORT	505.28
	VO# 487084	INV# Travel Reimbursement PO# 186637	509.17
	100-255-332-0000-17	SPECIAL TRANSPORT	509.17
230983	11/04/2022	498500 MISHOE OIL & PROPANE	17.28
	VO# 487033	INV# 0032932 PO# 186266	17.28
	100-254-470-0003-31	FUEL - C E MURRAY	17.28
230984	11/04/2022	991065 NBM LAWN SERVICES	400.00
	VO# 486975	INV# 2298 PO# 187887	400.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.	400.00
230985	11/04/2022	525300 NATIONAL TEACHERS ASSOCIATION	3,119.32
	VO# 487178	INV# Supple Insurance	3,119.32
	100-000-455-0017-00	NATIONAL TEACHERS ASSOCIATES W/H	3,119.32
230986	11/04/2022	904079 NICOLE G. GILES	226.25
	VO# 487064	INV# Travel Reimbursement PO# 187844	226.25
	600-256-332-0000-32	FOOD SVC TRAVEL	226.25
230987	11/04/2022	990096 ONTARIO INVESTMENTS, INC.	65.05
	VO# 487216	INV# 85394 PO# 187977	65.05
	100-252-325-0000-32	RENTALS/LEASES	65.05
230988	11/04/2022	903379 PATRICIA SABB	126.00
	VO# 487157	INV# Reimbursement PO# 187961	25.00
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	25.00
	VO# 487161	INV# Travel Reimbursement PO# 187728	101.00
	203-163-332-0000-17	TRAVEL (CCEIS)	101.00
230989	11/04/2022	566600 PEE DEE HARDWARE & SUPPLY	1,009.17
	VO# 486965	INV# 2210-695848 PO# 187909	78.34
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	78.34
	VO# 487128	INV# 2210-694843 PO# 187628	922.52
	189-115-410-0000-35	C & T SUPPLIES - HCTC	922.52
	VO# 487205	INV# 2210-696176 PO# 186390	8.31
	100-254-490-0000-20	OTHER REPAIRS & MAINT.	8.31

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230990	11/04/2022	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L	238.86
	VO# 486988	INV# 3316471570 PO# 186937	238.86
	210-113-410-0020-22	SUPPLIES	238.86
230991	11/04/2022	990163 POSITIVE PROMOTIONS, INC	44.60
	VO# 486997	INV# 06993557 PO# 187662	44.60
	201-113-410-0022-15	SUPPLIES/ MATERIALS (KGES)	44.60
230992	11/04/2022	990313 PROCARE THERAPY, INC.	2,437.50
	VO# 487130	INV# 20507449 PO# 186761	2,437.50
	100-126-311-0000-17	CONTRACTED SPEECH SERVICES	1,218.75
	203-126-311-0000-17	CONTRACTED SERVICES (SPEECH)	1,218.75
230993	11/04/2022	990997 PROJECT CHANGE	1,000.00
	VO# 487172	INV# Consultant PO# 187815	1,000.00
		10/17-10/27	
	267-221-312-0022-33	CONTRACTED SERVICES	1,000.00
230994	11/04/2022	900566 PURCHASE POWER	500.00
	VO# 487129	INV# 8000-9000-0342-1009 PO# 187607	500.00
	100-114-410-0000-11	HIGH SCHOOL SUPPLIES	500.00
230995	11/04/2022	901356 REDELL L. DORSEY	78.25
	VO# 487063	INV# Travel Reimbursement PO# 187860	78.25
	600-256-332-0000-18	FOOD SVC TRAVEL	78.25
230996	11/04/2022	639700 SALLY'S BEAUTY SUPPLY #03063	699.00
	VO# 487032	INV# TRANS# 67561 PO# 187391	699.00
		HCTC	
	189-115-410-0000-35	C & T SUPPLIES - HCTC	699.00
230997	11/04/2022	437400 SAMANTHA LEWIS	55.00
	VO# 487202	INV# Travel Reimbursement PO# 187950	55.00
	100-252-332-0001-32	FINANCE STAFF - TRAVEL	55.00
230998	11/04/2022	645200 SCAEOP	510.00
	VO# 487103	INV# Alma Paulin PO# 187948	255.00
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	255.00
	VO# 487104	INV# Robinette Whitaker PO# 187948	255.00
	203-223-332-0000-17	SPECIAL PROJECTS TRAVEL	255.00
230999	11/04/2022	203100 SCDE - OFFICE OF VIRTUAL EDUCATION	1,185.00
	VO# 486992	INV# Grad Courses PO# 187829	1,185.00
	267-221-332-0022-33	TEACH/ AMERICA (RECRUITMENT)	1,185.00
231000	11/04/2022	652000 SCHOOL DISTRICT OF	2,110.00
	VO# 486989	INV# Kenny June PO# 187831	140.00
	100-114-332-0002-11	BAND TRAVEL	140.00
	VO# 487013	INV# DONALD WASHINGTON PO# 187522	290.00
	189-271-333-0000-12	STUDENT TRAVEL - KMS	290.00
	VO# 487014	INV# KENNY JUNE PO# 187522	290.00

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	189-271-333-0000-12	STUDENT TRAVEL - KMS			290.00
	VO# 487027	INV# RODNEY MARTIN	PO# 187738		140.00
	100-114-332-0002-11	BAND TRAVEL			140.00
	VO# 487028	INV# KENNY JUNE	PO# 187736		150.00
	100-114-332-0002-11	BAND TRAVEL			150.00
	VO# 487029	INV# CLYDE McBRIDE	PO# 187739		150.00
	100-114-332-0002-11	BAND TRAVEL			150.00
	VO# 487030	INV# CLYDE McBRIDE	PO# 187760		140.00
	100-114-332-0002-11	BAND TRAVEL			140.00
	VO# 487192	INV# Clyde McBride-10/15	PO# 187938		290.00
	100-114-332-0002-11	BAND TRAVEL			290.00
	VO# 487193	INV# Rodney Martin-Band	PO# 187943		400.00
	100-114-332-0002-11	BAND TRAVEL			400.00
	VO# 487194	INV# Clyde McBride-10/14	PO# 187936		120.00
	100-114-332-0002-11	BAND TRAVEL			120.00
231001	11/04/2022	652201 SCHOOL DISTRICT OF			544.63
	VO# 487155	INV# Reimbursement	PO# 186512		301.21
	600-256-460-0000-30	FOOD			301.21
	VO# 487156	INV# Reimbursement	PO# 186616		98.23
	600-256-410-0000-11	FOOD SVC SUPPLIES			12.28
	600-256-410-0000-12	FOOD SVC SUPPLIES			12.28
	600-256-410-0000-15	FOOD SVC SUPPLIES			12.28
	600-256-410-0000-16	FOOD SVC SUPPLIES			12.28
	600-256-410-0000-18	FOOD SVC SUPPLIES			12.28
	600-256-410-0000-20	FOOD SVC SUPPLIES			12.28
	600-256-410-0000-30	FOOD SVC SUPPLIES			12.27
	600-256-410-0000-31	FOOD SVC SUPPLIES			12.28
	VO# 487158	INV# Reimbursement	PO# 187233		72.59
	600-256-460-0000-15	FOOD			72.59
	VO# 487159	INV# Reimbursement	PO# 187234		72.60
	600-256-460-0000-16	FOOD			72.60
231002	11/04/2022	652204 SCHOOL DISTRICT OF			1,764.49
	VO# 486990	INV# 4501 WSD #00105	PO# 187832		155.00
	100-114-332-0002-11	BAND TRAVEL			155.00
	VO# 487015	INV# NO. 7580	PO# 187520		178.56
	189-271-333-0000-12	STUDENT TRAVEL - KMS			178.56
	VO# 487016	INV# NO. 6905	PO# 187520		178.56
	189-271-333-0000-12	STUDENT TRAVEL - KMS			178.56
	VO# 487023	INV# 4501 WCSD #94	PO# 187742		182.28
	100-114-332-0002-11	BAND TRAVEL			182.28
	VO# 487024	INV# 4501 WCSD #91	PO# 187743		182.28
	100-114-332-0002-11	BAND TRAVEL			182.28
	VO# 487025	INV# 4501 WCSD #90	PO# 187744		182.52

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		100-114-332-0002-11 BAND TRAVEL			182.52
	VO# 487026	INV# 4501 WCSD #00102	PO# 187761		170.99
		100-114-332-0002-11 BAND TRAVEL			170.99
	VO# 487195	INV# No. 7600	PO# 187945		180.05
		100-114-332-0002-11 BAND TRAVEL			180.05
	VO# 487196	INV# 4501 WCSD #00109	PO# 187937		57.78
		100-114-332-0002-11 BAND TRAVEL			57.78
	VO# 487197	INV# 4501 WCSD #00110	PO# 187944		57.53
		100-114-332-0002-11 BAND TRAVEL			57.53
	VO# 487198	INV# 4501 WCSD #00111	PO# 187939		238.94
		100-114-332-0002-11 BAND TRAVEL			238.94
231003	11/04/2022	905030 SHERWIN-WILLIAMS			370.00
	VO# 486984	INV# 3768-9	PO# 187837		370.00
		971-254-410-0000-41 CONSOLIDATION SUPPLIES			370.00
231004	11/04/2022	902768 SOLIANT HEALTH, LLC			3,360.00
	VO# 487081	INV# 20501719	PO# 186760		1,680.00
		100-214-311-0000-17 CONTRACTED SERVICES			1,680.00
	VO# 487131	INV# 20509836	PO# 186760		1,680.00
		100-214-311-0000-17 CONTRACTED SERVICES			1,680.00
231005	11/04/2022	901776 STATE DEPARTMENT OF EDUCATION			3,310.88
	VO# 487218	INV# SDE Bus Permits	PO# 188038		3,310.88
		100-255-339-0000-32 EXTRA CURR TRAVEL - CONTROL ACCT			3,310.88
231006	11/04/2022	901352 STEVEN SIMMONS			121.88
	VO# 487076	INV# Travel Reimbursement	PO# 187868		121.88
		600-256-332-0000-31 FOOD SVC TRAVEL			121.88
231007	11/04/2022	730101 SUBURBAN PROPANE			27.17
	VO# 487046	INV# 1217-329137	PO# 186408		27.17
		600-256-470-0003-20 FS ENERGY - GAS			27.17
231008	11/04/2022	991183 SYLVIA PRESSLEY			86.75
	VO# 487071	INV# Travel Reimbursement	PO# 187864		86.75
		600-256-332-0000-20 FOOD SVC TRAVEL			86.75
231009	11/04/2022	624200 TARA RICHARDSON			178.37
	VO# 487082	INV# Reimbursement	PO# 187488		62.00
		100-113-410-0040-40 SUPPLIES			62.00
	VO# 487217	INV# Travel Reimbursement	PO# 187870		116.37
		100-113-332-0040-40 TRAVEL			116.37
231010	11/04/2022	849600 TAWAN WILSON			36.00
	VO# 487019	INV# HOMEBOUND TRAVEL	PO# 187630		36.00
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED			36.00
231011	11/04/2022	991472 TEENA M. KYER			5,973.75
	VO# 487182	INV# 102822 (8/19-9/30)	PO# 187986		5,973.75

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		218-113-312-0001-33 CONSULTANT SVC	5,973.75	
231012	11/04/2022	534600 THE NEWS		242.50
	VO# 486993	INV# Ref# 2021276	PO# 187885	120.00
	100-232-350-0000-38 ADVERTISING			120.00
	VO# 486994	INV# Ref# 2021391	PO# 187885	122.50
	100-232-350-0000-38 ADVERTISING			122.50
231013	11/04/2022	900933 TORRANCE WILSON		51.12
	VO# 487166	INV# Travel Reimbursement	PO# 187422	51.12
	189-223-332-0000-40 ADMINISTRATIVE TRAVEL-DISTRICT			51.12
231014	11/04/2022	783600 TOWN OF GREELEYVILLE		1,000.00
	VO# 487219	INV# Acct# 245 - 0	PO# 186586	1,000.00
	100-254-321-0002-30 WATER & SEWER			1,000.00
231015	11/04/2022	990832 TRV VENTURES, INC		1,500.00
	VO# 487213	INV# 1122-1	PO# 186237	1,500.00
	100-252-315-0000-32 CONSULTANT SERVICES			1,500.00
231016	11/04/2022	904654 UNIFIRST CORPORATION		34.91
	VO# 486985	INV# 2130043992	PO# 187834	34.91
	100-254-410-0002-41 UNIFORM RENTAL			34.91
231017	11/04/2022	528870 UNITED RENTALS		2,584.73
	VO# 486974	INV# 210101779-002	PO# 187886	2,010.69
	971-254-325-0000-41 RENTAL FEES			2,010.69
	VO# 486986	INV# 211096197-003	PO# 187835	574.04
	971-254-325-0000-41 RENTAL FEES			574.04
231018	11/04/2022	900186 VERNON BARR		183.50
	VO# 487057	INV# Travel Reimbursement	PO# 187862	183.50
	600-256-332-0000-20 FOOD SVC TRAVEL			183.50
231019	11/04/2022	990865 VOX LAWN CARE		5,600.00
	VO# 486979	INV# Hemingway Area	PO# 187453	600.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			600.00
	VO# 487132	INV# Hemingway Area	PO# 187453	850.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			850.00
	VO# 487133	INV# Kingstree Area	PO# 187453	4,150.00
	503-253-530-4141-41 GRASS CUTTING (District Wide)			4,150.00
231020	11/04/2022	817800 WARD'S LOCKSMITH SERVICE		44.28
	VO# 486976	INV# 23730	PO# 187891	44.28
	971-254-310-0000-41 CONSOLIDATION PURCH. SVC.			44.28
231021	11/04/2022	903768 WASHINGTON NATIONAL		12,571.00
	VO# 487176	INV# Supple Insurance		12,571.00
	100-000-455-0009-00 WASHINGTON NATIONAL			12,571.00
	VO# 487235	INV#		0.00

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			0.00	
231022	11/04/2022	901316 WELLS FARGO VENDOR FINANCIAL SERVICES		5,677.31
	VO# 487212	INV# 5021949171	PO# 188012	5,677.31
	100-188-325-0000-33	COPIER RENTAL		100.00
	100-221-325-0000-33	COPIER RENTAL		500.00
	100-232-325-0001-38	EQUIPMENT RENTAL		100.00
	100-233-325-0000-11	OFFICE EQUIPMENT RENTAL		500.00
	100-233-325-0000-15	OFFICE EQUIPMENT RENTAL		550.00
	100-233-325-0000-16	OFFICE EQUIPMENT RENTAL		100.00
	100-233-325-0000-18	COPIER RENTAL		450.00
	100-233-325-0000-20	OFFICE EQUIPMENT RENTAL		345.00
	100-233-325-0000-22	OFFICE EQUIPMENT RENTAL		134.21
	100-233-325-0000-30	OFFICE EQUIPMENT RENTAL		100.00
	100-252-325-0000-32	RENTALS/LEASES		2,095.38
	100-255-325-0000-40	COPIER RENTAL		147.72
	100-264-325-0000-40	PERSONEL RENTAL (copier)		160.00
	100-266-325-0000-33	COPIER RENTAL		130.00
	189-223-325-0000-35	COPIER RENTAL		120.00
	600-256-325-0000-32	FOOD SERVICE RENTALS		145.00
231023	11/04/2022	990668 WHITNEY MCCULLOUGH		78.25
	VO# 487066	INV# Travel Reimbursement	PO# 187861	78.25
	600-256-332-0000-18	FOOD SVC TRAVEL		78.25
231024	11/04/2022	901460 WILLIAMSBURG COUNTY FIRST STEPS		9.34
	VO# 487179	INV# Supple Insurance		9.34
	100-000-455-0105-00	FIRST STEPS		9.34
231025	11/04/2022	990225 WILSON & ASSOCIATES SPORTS TURF		1,185.00
	VO# 487092	INV# 18241	PO# 187275	395.00
	503-253-530-0020-41	FOOTBALL FIELD REPAIR		395.00
	VO# 487093	INV# 18242	PO# 187273	395.00
	503-253-530-0020-41	FOOTBALL FIELD REPAIR		395.00
	VO# 487094	INV# 18240	PO# 187274	395.00
	503-253-530-0020-41	FOOTBALL FIELD REPAIR		395.00
231026	11/04/2022	991225 WINTER V. MOORE		300.00
	VO# 487126	INV# Broadstep	PO# 185868	300.00
	221-127-312-0021-33	CONSULTANT SERVICES		300.00
231027	11/04/2022	901167 ROSE CLEANING SERVICE		4,600.00
	VO# 487236	INV# 1719	PO# 187903	4,600.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		4,600.00
231028	11/04/2022	054300 ANGELA MCCLARY-RUSH		2,500.00
	VO# 487237	INV# September/October	PO# 187563	2,500.00
	267-221-312-0022-33	CONTRACTED SERVICES		2,500.00

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231029	11/15/2022	990949 ASIFLEX	891.90
		VO# 487394 INV# Deductions	891.90
		100-000-456-0053-00 PART 125 LONG-TERM CARE W/H	75.21
		100-000-456-0055-00 PART 125 MEDICAL EXP. ACCT W/H	816.69
231030	11/15/2022	990950 ASIFLEX	18.13
		VO# 487395 INV# Deductions	18.13
		100-000-456-0065-00 PART 125 ADMIN. FEE W/H	18.13
231031	11/15/2022	990259 CONNECTICUT - CCSPC	162.95
		VO# 487397 INV# Deductions	162.95
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	162.95
231032	11/15/2022	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
		VO# 487398 INV# Deductions	397.57
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	397.57
231033	11/15/2022	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,507.44
		VO# 487396 INV# Deductions	2,507.44
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	2,507.44
231034	11/15/2022	904707 U.S. OMNI	2,489.27
		VO# 487399 INV# Deductions	2,489.27
		100-000-455-0109-00 VALIC TAXABLE	75.00
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	385.00
		100-000-457-0073-00 HORACE MANN TSA W/H	375.00
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	827.50
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	39.27
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	652.50
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00
		100-000-457-0108-00 AIG VALIC	75.00
231035	11/18/2022	904788 AASPA AMERICAN ASS. OF SCH. PERSONNEL	225.00
		VO# 487668 INV# 16078 PO# 187994	225.00
		100-264-332-0001-40 PERSONNEL TRAVEL	225.00
231036	11/18/2022	200100 AARON DUKES	250.00
		VO# 487656 INV# 91203 PO# 188067	250.00
		100-266-312-0004-33 CONTRACTED SERVICES	250.00
231037	11/18/2022	901888 ALTMAN AUTOMOTIVE	2,493.87
		VO# 487617 INV# 27312 PO# 187983	2,493.87
		600-256-310-0000-32 CONTRACTED SERVICE	2,493.87
231038	11/18/2022	991200 AMAZON CAPITAL SERVICES	281.81
		VO# 487420 INV# 1317-4VPC-6XGC PO# 188050	68.03
		100-221-410-7102-33 SUPPLIES (STAGGERS)	68.03
		VO# 487592 INV# 1MXD-PLCF-V7R4 PO# 187732	213.78
		100-390-410-0030-20 BAND SUPPLIES	213.78

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231039	11/18/2022	036950 ATLANTIC COASTAL SUPPLY, INC.	356.96
	VO# 487317	INV# 207958 01 PO# 188029	356.96
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	356.96
231040	11/18/2022	990923 AUNTIE KAREN FOUNDATION	12,300.00
	VO# 487658	INV# 2494 PO# 186909	1,200.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
	VO# 487659	INV# 2495 PO# 186909	1,200.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
	VO# 487660	INV# 2496 PO# 186906	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 487661	INV# 2525 PO# 186906	900.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	900.00
	VO# 487662	INV# 2497 PO# 186907	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 487663	INV# 2526 PO# 186907	1,200.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,200.00
	VO# 487664	INV# 2498 PO# 186908	1,500.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	1,500.00
	VO# 487665	INV# 2527 PO# 186908	900.00
	100-113-311-2122-40	TEACHER SALARIES (AKF)	900.00
	VO# 487666	INV# 2500 PO# 187508	1,500.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY	1,500.00
	VO# 487667	INV# 2529 PO# 187508	900.00
	100-113-311-0000-40	CONTRACTED TEACHER SALARY	900.00
231041	11/18/2022	119400 AUTO PARTS OF KINGSTREE INC.	122.40
	VO# 487223	INV# 5938-458226 PO# 187972	122.40
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	122.40
231042	11/18/2022	901675 BAKER'S GLASS & MIRROR, INC.	1,212.85
	VO# 487256	INV# BG0060903 PO# 188053	1,212.85
	100-254-310-0041-41	TECHNICAL SERVICES	1,212.85
231043	11/18/2022	991271 AVALON	1,350.00
	VO# 487308	INV# 8933 PO# 187320	1,350.00
	218-254-410-0006-33	SUPPLIES	1,350.00
231044	11/18/2022	991487 BRIDGETTE RODGERS	62.12
	VO# 487598	INV# Homebound Travel PO# 188131	62.12
	100-145-332-0000-40	HOMEBOUND TRAVEL SPED	62.12
231045	11/18/2022	089987 BURGESS FAMILY BBQ & CATERING, LLC	1,200.00
	VO# 487568	INV# Kingstree High PO# 188069	750.00
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	750.00
	VO# 487569	INV# Hemingway High PO# 188069	450.00
	100-232-410-0001-38	SUPERINTENDENT SUPPLIES	450.00

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231046	11/18/2022	068600 CAB INSTALLER'S INC.	2,728.87
	VO# 487673	INV# 1001 PO# 188062	2,728.87
	329-115-345-0021-12	VOC SOFTWARE UPGRADE - KMS	2,728.87
231047	11/18/2022	905054 CAMFIL USA INC	320.78
	VO# 487336	INV# 30339862 PO# 187451	320.78
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	320.78
231048	11/18/2022	491580 CAROLINA BUSINESS SUPPLIES, INC.	795.34
	VO# 487240	INV# 163044-00 PO# 187997	476.97
		To Purchase Instrntional Materials and supplies	
	100-111-410-0000-16	KINDERGARTEN SUPPLIES	476.97
	VO# 487294	INV# 018606-00 PO# 187998	85.18
	100-111-445-0000-16	KINDERGARTEN-TECH. SUPPLIES	85.18
	VO# 487312	INV# 162914-00 PO# 187824	81.04
	189-115-410-0000-35	C & T SUPPLIES - HCTC	81.04
	VO# 487327	INV# 162961-00 PO# 188011	152.15
	100-221-410-0000-33	INSTRUCT. TEAM SUPPLIES	152.15
231049	11/18/2022	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.	2,113.75
	VO# 487591	INV# 5420556 PO# 186491	2,113.75
	203-161-311-0000-17	CONTRACT SERVICES	2,113.75
	VO# 487684	INV#	0.00
		VOID CHECK PRINT	
			0.00
231050	11/18/2022	110400 CAROLINA SUPPLYHOUSE, INC.	635.12
	VO# 487313	INV# 454387 PO# 187911	258.92
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	25.90
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	25.90
	100-254-410-0015-41	MAINT. SUPPLIES - KGE	25.90
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	25.90
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	25.90
	100-254-410-0030-41	MAINT. SUPPLIES - GES	25.90
	100-254-410-0031-41	MAINT. SUPPLIES - CEM	25.90
	100-254-410-0035-41	MAINT. SUPPLIES - HAVC	25.90
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	51.72
	VO# 487314	INV# 457184 PO# 188028	176.23
	100-254-410-0018-41	MAINT. SUPPLIES - HES	176.23
	VO# 487583	INV# 458612 PO# 188077	199.97
	100-254-410-0011-41	MAINT. SUPPLIES - KSH	20.00
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	20.00
	100-254-410-0015-41	MAINT. SUPPLIES - KGE	20.00
	100-254-410-0018-41	MAINT. SUPPLIES - HES	20.00
	100-254-410-0020-41	MAINT. SUPPLIES - HHS	20.00
	100-254-410-0022-41	MAINT. SUPPLIES - HMS	20.00

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		100-254-410-0030-41 MAINT. SUPPLIES - GES	20.00
		100-254-410-0031-41 MAINT. SUPPLIES - CEM	20.00
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	39.97
231051	11/18/2022	028000 CHARLESTON MARRIOTT	651.68
	VO# 487670	INV# Conf# 71733336 PO# 188138	325.84
		M. Cannon	
		100-231-332-0007-38 BOARD TRAVEL - CANNION	325.84
		100-231-332-0008-38 BOARD TRAVEL - BAKER	0.00
	VO# 487671	INV# Conf# 88782388 PO# 188138	325.84
		H. Baker	
		100-231-332-0007-38 BOARD TRAVEL - CANNION	0.00
		100-231-332-0008-38 BOARD TRAVEL - BAKER	325.84
231052	11/18/2022	901198 COMMUNI-PRO, LLC	2,139.00
	VO# 487404	INV# 4 PO# 187439	2,139.00
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)	2,139.00
231053	11/18/2022	903510 COOPER'S COUNTRY STORE	126.36
	VO# 487325	INV# 10499614 PO# 188027	126.36
		971-254-410-0000-41 CONSOLIDATION SUPPLIES	126.36
231054	11/18/2022	164500 COUNCIL FOR EXCEPTIONAL CHILDREN	2,453.66
	VO# 487241	INV# 36853 PO# 187995	2,453.66
		203-161-420-0000-17 BOOKS	2,453.66
231055	11/18/2022	901937 KINGSTREE TIRE SERVICE, INC.	60.00
	VO# 487242	INV# 188296 PO# 187910	40.00
		100-254-323-0041-41 VEHICLE MAINTENANCE	40.00
	VO# 487578	INV# 188857 PO# 188101	20.00
		100-254-323-0041-41 VEHICLE MAINTENANCE	20.00
231056	11/18/2022	991155 DAVID FLESHER	5,112.00
	VO# 487338	INV# Consultant PO# 186764	5,112.00
		100-213-313-0000-17 CONTRACT SERVICES	5,112.00
231057	11/18/2022	991252 DEBRA ANN MCKNIGHT	283.75
	VO# 487564	INV# Travel Reimbursement PO# 188092	283.75
		267-221-332-0022-33 TEACH/ AMERICA (RECRUITMENT)	283.75
231058	11/18/2022	187300 DELL MARKETING L.P.	78,683.58
	VO# 487672	INV# 10617695181 PO# 187156	78,683.58
		971-254-545-0000-41 CONSOLIDATION TECH EQUIPMENT	78,683.58
231059	11/18/2022	990539 DIEDRA FERRON	283.75
	VO# 487565	INV# Travel Reimbursement PO# 188094	283.75
		267-221-332-0022-33 TEACH/ AMERICA (RECRUITMENT)	283.75
231060	11/18/2022	869300 EDGAR H. BAKER	622.53
	VO# 487563	INV# Travel Reimbursement PO# 188072	622.53
		100-231-332-0008-38 BOARD TRAVEL - BAKER	622.53

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231061	11/18/2022	010300 EKON-O-PAC, LLC		150.00
	VO# 487297	INV# 653	PO# 187900	150.00
	600-256-410-0000-11	FOOD SVC SUPPLIES		18.75
	600-256-410-0000-12	FOOD SVC SUPPLIES		18.75
	600-256-410-0000-15	FOOD SVC SUPPLIES		18.75
	600-256-410-0000-16	FOOD SVC SUPPLIES		18.75
	600-256-410-0000-18	FOOD SVC SUPPLIES		18.75
	600-256-410-0000-20	FOOD SVC SUPPLIES		18.75
	600-256-410-0000-30	FOOD SVC SUPPLIES		18.75
	600-256-410-0000-31	FOOD SVC SUPPLIES		18.75
231062	11/18/2022	991279 ELITE HEATING & COOLING, LLC		22,065.00
	VO# 487258	INV# KIINGSTREE HIGH -1	PO# 188055	855.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		855.00
	VO# 487259	INV# KIINGSTREE HIGH -2	PO# 188055	110.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		110.00
	VO# 487334	INV# Kingstree High Graphics	PO# 186493	14,900.00
	503-253-410-0041-41	HVAC UNITS		14,900.00
	VO# 487335	INV# Kingstree High	PO# 187558	6,200.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.		6,200.00
231063	11/18/2022	862600 ERNESTINE YOUNG		110.01
	VO# 487229	INV# Travel Reimbursement	PO# 187727	90.00
	267-221-332-0022-33	TEACH/ AMERICA (RECRUITMENT)		90.00
	VO# 487280	INV# REIMBURSEMENT	PO# 188058	20.01
	100-254-470-0004-41	DISTRICT FUEL		20.01
231064	11/18/2022	991460 ETC MONTESSORI		1,382.97
	VO# 487266	INV# 15942	PO# 187288	1,382.97
	218-112-410-0001-33	SUPPLIES		1,382.97
231065	11/18/2022	099300 ETI ENGINEERING, LLC		26,291.85
	VO# 487349	INV# 220557527-3	PO# 187247	26,291.85
	218-254-410-0012-33	COMMUNICATION		26,291.85
231066	11/18/2022	363940 EUGENIA ANN LATHAM		1,367.93
	VO# 487421	INV# Travel - 2022-3	PO# 187979	1,367.93
	100-231-310-0001-38	CONTRACTED SERVICES		1,367.93
231067	11/18/2022	234602 FARMERS TELEPHONE COOP-INVOICES		366.47
	VO# 487618	INV# 00226928000	PO# 186412	366.47
	600-256-340-0000-32	FOOD SVC TELEPHONE		366.47
231068	11/18/2022	249300 FOOD LION, INC.		522.46
	VO# 487603	INV# P930600M601FTJW8N	PO# 186297	28.88
	189-115-410-0004-35	C & T HOME EC SUPPLIES HCTC		28.88
	VO# 487604	INV# P930600MA01FTJWPF	PO# 186297	21.25

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		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		21.25
		VO# 487605 INV# P930600ME01FTJVSF PO# 186297		29.24
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		29.24
		VO# 487606 INV# P930600ML01FTJWAJ PO# 186297		23.47
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		23.47
		VO# 487607 INV# P930600ML01FTJWNN PO# 186297		15.83
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		15.83
		VO# 487608 INV# P930600MX01FTJW64 PO# 186297		50.71
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		50.71
		VO# 487609 INV# P930600N101FTJWQ6 PO# 186297		43.74
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		43.74
		VO# 487610 INV# P930600N301FTJWG1 PO# 186297		30.18
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		30.18
		VO# 487611 INV# P930600N301FTJW3D PO# 186297		35.43
		189-115-410-0004-35 C & T HOME EC SUPPLIES HCTC		35.43
		VO# 487612 INV# P930600M501FTJWP5 PO# 187564		188.03
		189-223-410-0000-40 ADMINISTRATIVE SUPPLIES		188.03
		VO# 487613 INV# P930600M501FTJWJR PO# 187564		55.70
		189-223-410-0000-40 ADMINISTRATIVE SUPPLIES		55.70
231069	11/18/2022	252300 FOXWORTH'S TIRE AND AUTO, INC.		39.44
		VO# 487222 INV# 72584 PO# 187966		39.44
		100-254-323-0041-41 VEHICLE MAINTENANCE		39.44
231070	11/18/2022	234603 FTC		1,938.76
		VO# 487636 INV# 00203475000 PO# 186243		1,938.76
		100-254-340-0000-32 TELEPHONE		1,938.76
231071	11/18/2022	990109 FUN EXPRESS, LLC		195.36
		VO# 487230 INV# 720028112-01 PO# 187714		195.36
		201-188-410-0022-15 SUPPLIES/ MATERIALS (KGES)		195.36
		VO# 487685 INV#		0.00
		VOID CHECK PRINT		0.00
231072	11/18/2022	901089 GENCO INC.		4,143.67
		VO# 487281 INV# 133094 PO# 188045		240.86
		100-254-410-0001-41 CUSTODIAL SUPPLIES		240.86
		VO# 487282 INV# 133133 PO# 188042		56.64
		100-254-410-0001-41 CUSTODIAL SUPPLIES		56.64
		VO# 487283 INV# 132784A PO# 187918		33.15
		100-254-410-0001-41 CUSTODIAL SUPPLIES		33.15
		VO# 487284 INV# 132589A PO# 187840		21.56
		100-254-410-0001-41 CUSTODIAL SUPPLIES		21.56
		VO# 487285 INV# 132587A PO# 187839		32.43
		100-254-410-0001-41 CUSTODIAL SUPPLIES		32.43
		VO# 487357 INV# 132784 PO# 187918		615.99

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		100-254-410-0001-41 CUSTODIAL SUPPLIES		615.99
		VO# 487358 INV# 132574A PO# 187836		55.54
		100-254-410-0001-41 CUSTODIAL SUPPLIES		55.54
		VO# 487359 INV# 132305B PO# 187694		55.54
		100-254-410-0001-41 CUSTODIAL SUPPLIES		55.54
		VO# 487360 INV# 132303A PO# 187695		55.54
		100-254-410-0001-41 CUSTODIAL SUPPLIES		55.54
		VO# 487361 INV# 132302A PO# 187706		111.08
		100-254-410-0001-41 CUSTODIAL SUPPLIES		111.08
		VO# 487362 INV# 132291B PO# 187665		55.54
		100-254-410-0001-41 CUSTODIAL SUPPLIES		55.54
		VO# 487363 INV# 132289 PO# 187686		1,877.18
		100-254-410-0001-41 CUSTODIAL SUPPLIES		1,877.18
		VO# 487364 INV# 132783 PO# 187917		243.76
		100-254-410-0001-41 CUSTODIAL SUPPLIES		243.76
		VO# 487585 INV# 132302B PO# 187706		66.96
		100-254-410-0001-41 CUSTODIAL SUPPLIES		66.96
		VO# 487586 INV# 129997B PO# 188057		521.46
		218-254-410-0006-33 SUPPLIES		521.46
		VO# 487587 INV# 132290A PO# 187666		66.96
		100-254-410-0001-41 CUSTODIAL SUPPLIES		66.96
		VO# 487588 INV# 132064A PO# 187603		33.48
		100-254-410-0001-41 CUSTODIAL SUPPLIES		33.48
231073	11/18/2022	991389 GOOD GUYS, LLC		2,721.46
		VO# 487226 INV# GG052 PO# 187803		1,966.36
		371-113-445-2022-22 TECHNOLOGY SUPPLIES		1,966.36
		VO# 487590 INV# GG056 PO# 187212		755.10
		100-222-445-0000-11 LIBRARY TECHNOLOGY SUPPLIES		755.10
231074	11/18/2022	905113 GRAHAM FAMILY ENTERPRISE, LLC		450.00
		VO# 487581 INV# Kingstree Middle PO# 188087		450.00
		100-254-310-0041-41 TECHNICAL SERVICES		450.00
231075	11/18/2022	902711 GREAT LAKES PETROLEUM		5,735.14
		VO# 487254 INV# 1986336-IN PO# 188056		5,735.14
		100-254-470-0004-41 DISTRICT FUEL		5,735.14
231076	11/18/2022	990929 HADASSAH'S CROWN PUBLISHING, INC.		542.78
		VO# 487657 INV# 5045 PO# 188132		542.78
		201-188-312-0022-33 CONTRACTED SERVICES		0.00
		201-188-420-0022-33 BOOKS		542.78
231077	11/18/2022	902832 HAMER DOOR AND PARTITIONS		375.84
		VO# 487255 INV# 12196 PO# 188054		375.84
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		375.84
231078	11/18/2022	990850 HARLYN ANN SOER		3,240.00

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	VO# 487594	INV# 2208	PO# 186762	3,240.00
	100-127-312-0000-17	CONTRACTED SERVICES		3,240.00
	VO# 487686	INV#		0.00
		VOID CHECK PRINT		0.00
231079	11/18/2022	990674 HARRIS PEST CONTROL		1,430.00
	VO# 487372	INV# 663176	PO# 187914	240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00
	VO# 487373	INV# 663391	PO# 187914	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 487374	INV# 663394	PO# 187914	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 487375	INV# 663415	PO# 187914	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
	VO# 487376	INV# 663417	PO# 187914	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 487377	INV# 664620	PO# 188024	240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00
	VO# 487378	INV# 664649	PO# 188024	240.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		240.00
	VO# 487379	INV# 665456	PO# 188024	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 487380	INV# 665459	PO# 188024	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00
	VO# 487381	INV# 665469	PO# 188024	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00
	VO# 487382	INV# 665496	PO# 188024	40.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		40.00
	VO# 487383	INV# 665500	PO# 188024	90.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		90.00
	VO# 487573	INV# 667720	PO# 188119	85.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		85.00
	VO# 487574	INV# 667724	PO# 188119	35.00
	100-254-410-0003-41	PEST CONTROL - DISTRICT		35.00
231080	11/18/2022	334600 HASELDEN BROTHERS, INC.		70.98
	VO# 487260	INV# 80096	PO# 188039	70.98
	100-254-323-0041-41	VEHICLE MAINTENANCE		70.98
231081	11/18/2022	900925 HEMINGWAY HARDWARE & SUPPLY		362.33
	VO# 487227	INV# 188301	PO# 186395	28.04
	100-254-490-0000-20	OTHER REPAIRS & MAINT.		28.04
	VO# 487277	INV# 189007	PO# 188049	130.15
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		130.15
	VO# 487582	INV# 188974	PO# 188074	204.14

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		971-254-410-0000-41 CONSOLIDATION SUPPLIES			204.14
231082	11/18/2022	902610 HOBART SERVICE			8,129.56
	VO# 487267	INV# 35541800	PO# 186458	183.00	
	600-256-323-0000-16 FS REPAIRS & MAINT.			183.00	
	VO# 487268	INV# 35541499	PO# 186459	1,306.17	
	600-256-323-0000-18 FS REPAIRS & MAINT.			1,306.17	
	VO# 487269	INV# 35541499	PO# 187934	815.84	
	600-256-323-0000-18 FS REPAIRS & MAINT.			815.84	
	VO# 487270	INV# 35551198	PO# 186455	320.25	
	600-256-323-0000-11 FS REPAIRS & MAINT.			320.25	
	VO# 487271	INV# 35551195	PO# 186455	91.50	
	600-256-323-0000-11 FS REPAIRS & MAINT.			91.50	
	VO# 487272	INV# 35549136	PO# 187614	1,500.00	
	600-256-323-0000-12 FS REPAIRS & MAINT.			1,500.00	
	VO# 487273	INV# 35549136	PO# 188000	1,026.21	
	600-256-323-0000-12 FS REPAIRS & MAINT.			1,026.21	
	VO# 487274	INV# 35549139	PO# 188000	274.50	
	600-256-323-0000-12 FS REPAIRS & MAINT.			274.50	
	VO# 487620	INV# 35519631	PO# 187934	560.57	
	600-256-323-0000-18 FS REPAIRS & MAINT.			560.57	
	VO# 487621	INV# 35502343	PO# 186455	1,386.27	
	600-256-323-0000-11 FS REPAIRS & MAINT.			1,386.27	
	VO# 487622	INV# 35519628	PO# 186455	183.00	
	600-256-323-0000-11 FS REPAIRS & MAINT.			183.00	
	VO# 487623	INV# 35457806	PO# 187358	482.25	
	600-256-323-0000-12 FS REPAIRS & MAINT.			482.25	
231083	11/18/2022	902071 H & S OIL COMPANY, INC			2,517.88
	VO# 487602	INV# 377557	PO# 186294	119.00	
	100-254-490-0000-35 OTHER REPAIRS & MAINT.			119.00	
	VO# 487619	INV# 385854	PO# 186411	2,398.88	
	600-256-470-0003-18 FS ENERGY - GAS			2,398.88	
	VO# 487687	INV#		0.00	
		VOID CHECK PRINT			
				0.00	
231084	11/18/2022	902544 HYATT REGENCY GREENVILLE			505.11
	VO# 487597	INV# Conf# 45768283	PO# 188095	505.11	
	203-223-332-0000-17 SPECIAL PROJECTS TRAVEL			505.11	
	VO# 487688	INV#		0.00	
		VOID CHECK PRINT			
				0.00	
231085	11/18/2022	363900 HYMAN PAPER COMPANY, INC.			13,318.37
	VO# 487422	INV# 301774	PO# 187916	359.64	
	100-254-410-0001-41 CUSTODIAL SUPPLIES			359.64	

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VO# 487423	INV# 292497		PO# 188048		90.51
100-254-410-0001-41	CUSTODIAL SUPPLIES				90.51
VO# 487424	INV# 298618A		PO# 187319		1,961.91
218-254-410-0006-33	SUPPLIES				1,961.91
VO# 487425	INV# 298618		PO# 187319		1,254.33
218-254-410-0006-33	SUPPLIES				1,254.33
VO# 487426	INV# 300448		PO# 186468		582.17
600-256-410-0000-11	FOOD SVC SUPPLIES				582.17
VO# 487427	INV# 300904		PO# 186468		583.03
600-256-410-0000-11	FOOD SVC SUPPLIES				583.03
VO# 487428	INV# 300916		PO# 186468		227.52
600-256-410-0000-11	FOOD SVC SUPPLIES				227.52
VO# 487429	INV# 301424		PO# 186468		365.80
600-256-410-0000-11	FOOD SVC SUPPLIES				365.80
VO# 487430	INV# 301934		PO# 186468		279.26
600-256-410-0000-11	FOOD SVC SUPPLIES				279.26
VO# 487431	INV# 301935		PO# 186468		264.68
600-256-410-0000-11	FOOD SVC SUPPLIES				264.68
VO# 487432	INV# 300907		PO# 186633		207.09
600-256-410-0000-12	FOOD SVC SUPPLIES				207.09
VO# 487433	INV# 301932		PO# 186633		295.90
600-256-410-0000-12	FOOD SVC SUPPLIES				295.90
VO# 487434	INV# 300449		PO# 187074		380.27
600-256-410-0000-12	FOOD SVC SUPPLIES				380.27
VO# 487435	INV# 300907A		PO# 187074		72.52
600-256-410-0000-12	FOOD SVC SUPPLIES				72.52
VO# 487436	INV# 301425		PO# 187074		186.05
600-256-410-0000-12	FOOD SVC SUPPLIES				186.05
VO# 487437	INV# 300905		PO# 186470		323.91
600-256-410-0000-15	FOOD SVC SUPPLIES				323.91
VO# 487438	INV# 300934		PO# 186470		476.09
600-256-410-0000-15	FOOD SVC SUPPLIES				476.09
VO# 487439	INV# 301430		PO# 186470		323.91
600-256-410-0000-15	FOOD SVC SUPPLIES				323.91
VO# 487440	INV# 301389A		PO# 186470		35.72
600-256-410-0000-15	FOOD SVC SUPPLIES				35.72
VO# 487441	INV# 301389		PO# 187134		1,077.29
600-256-410-0000-15	FOOD SVC SUPPLIES				1,077.29
VO# 487442	INV# 301931		PO# 187134		262.87
600-256-410-0000-15	FOOD SVC SUPPLIES				262.87
VO# 487443	INV# 300446		PO# 187075		231.75
600-256-410-0000-16	FOOD SVC SUPPLIES				231.75
VO# 487444	INV# 301428		PO# 187075		177.21
600-256-410-0000-16	FOOD SVC SUPPLIES				177.21

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	VO# 487445	INV# 301930	PO# 187075		287.11
	600-256-410-0000-16	FOOD SVC SUPPLIES			287.11
	VO# 487446	INV# 300785	PO# 187076		590.04
	600-256-410-0000-18	FOOD SVC SUPPLIES			590.04
	VO# 487447	INV# 301357	PO# 187076		173.34
	600-256-410-0000-18	FOOD SVC SUPPLIES			173.34
	VO# 487448	INV# 301825	PO# 187076		91.36
	600-256-410-0000-18	FOOD SVC SUPPLIES			91.36
	VO# 487449	INV# 300438	PO# 187077		47.41
	600-256-410-0000-20	FOOD SVC SUPPLIES			47.41
	VO# 487450	INV# 300786	PO# 187077		254.29
	600-256-410-0000-20	FOOD SVC SUPPLIES			254.29
	VO# 487451	INV# 301358	PO# 187077		99.01
	600-256-410-0000-20	FOOD SVC SUPPLIES			99.01
	VO# 487452	INV# 301824	PO# 187077		188.23
	600-256-410-0000-20	FOOD SVC SUPPLIES			188.23
	VO# 487453	INV# 300447	PO# 186475		522.10
	600-256-410-0000-30	FOOD SVC SUPPLIES			522.10
	VO# 487454	INV# 301420	PO# 186475		183.44
	600-256-410-0000-30	FOOD SVC SUPPLIES			183.44
	VO# 487455	INV# 301929	PO# 186475		282.82
	600-256-410-0000-30	FOOD SVC SUPPLIES			282.82
	VO# 487456	INV# 300908	PO# 186476		379.48
	600-256-410-0000-31	FOOD SVC SUPPLIES			379.48
	VO# 487457	INV# 301928	PO# 186476		200.31
	600-256-410-0000-31	FOOD SVC SUPPLIES			200.31
231086	11/18/2022	990484 IBOSS, INC.			33,672.00
	VO# 487599	INV# 957653-99506	PO# 188136		33,672.00
	100-266-345-0008-33	MICROSOFT ANNUAL LICENSE			33,672.00
231087	11/18/2022	903266 INNOVATIVE FOODSERVICE GROUP, INC			9,260.00
	VO# 487263	INV# 1636015	PO# 187253		9,260.00
	600-256-540-0000-11	FOOD SVC EQUIPMENT			9,260.00
231088	11/18/2022	900642 KARL SINGLETARY			1,200.00
	VO# 487418	INV# WCSD Dance 11/1-11/9	PO# 187992		1,200.00
	309-113-312-0021-33	CONTRACTED SERVICES			1,200.00
231089	11/18/2022	990752 KATINA SCURRY			2,250.00
	VO# 487575	INV# 439590	PO# 188102		800.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.			800.00
	VO# 487576	INV# 439591	PO# 188102		800.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.			800.00
	VO# 487577	INV# 439600	PO# 188102		650.00
	971-254-310-0000-41	CONSOLIDATION PURCH. SVC.			650.00

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231090	11/18/2022	901729 KINGSTREE HARDWARE & SUPPLY LLC	17.35
	VO# 487257	INV# 36425 PO# 188051	10.23
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	10.23
	VO# 487333	INV# 36408 PO# 187921	7.12
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	7.12
	VO# 487689	INV#	0.00
		VOID CHECK PRINT	0.00
231091	11/18/2022	409800 KINGSTREE TRUE VALUE HARDWARE	464.03
	VO# 487275	INV# B409923 PO# 188041	38.96
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	38.96
	VO# 487276	INV# B410319 PO# 188041	52.90
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	52.90
	VO# 487323	INV# B410570 PO# 186766	6.47
	100-254-490-0000-15	OTHER REPAIRS & MAINT.	6.47
	VO# 487324	INV# B409843 PO# 188025	2.64
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	2.64
	VO# 487637	INV# B410567 PO# 188075	7.60
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	7.60
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	0.00
	VO# 487638	INV# B410718 PO# 188075	28.00
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	3.17
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	24.83
	VO# 487639	INV# B417054 PO# 188075	156.11
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	156.11
	VO# 487640	INV# B410913 PO# 188075	6.47
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	6.47
	VO# 487641	INV# B410965 PO# 188075	19.72
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	19.72
	VO# 487642	INV# B410966 PO# 188075	4.30
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	4.30
	VO# 487643	INV# B411257 PO# 188104	25.36
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	25.36
	100-254-410-0015-41	MAINT. SUPPLIES - KGE	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	0.00
	VO# 487644	INV# B411360 PO# 188104	22.66
	100-254-410-0012-41	MAINT. SUPPLIES - KMS	22.66
	100-254-410-0015-41	MAINT. SUPPLIES - KGE	0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT	0.00

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	VO# 487645	INV# B411715	PO# 188104	19.43
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		0.00
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		19.43
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		0.00
	VO# 487646	INV# B411721	PO# 188104	43.18
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		0.00
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		23.75
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		19.43
	VO# 487647	INV# B411827	PO# 188104	30.23
	100-254-410-0012-41	MAINT. SUPPLIES - KMS		0.00
	100-254-410-0015-41	MAINT. SUPPLIES - KGE		0.00
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		30.23
231092	11/18/2022	419400 LAKE CITY LUMBER COMPANY		293.01
	VO# 487315	INV# 385098	PO# 187920	265.45
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		265.45
	VO# 487316	INV# 385366	PO# 188030	27.56
	971-254-410-0000-41	CONSOLIDATION SUPPLIES		27.56
231093	11/18/2022	902093 LATETIA STAGGERS		74.81
	VO# 487243	INV# TRAVEL REIMBURSEME	PO# 187581	74.81
	100-221-332-0000-33	INSTRUCT TEAM TRAVEL		74.81
231094	11/18/2022	990939 LATONYA BLUEFORT		1,197.26
	VO# 487292	INV# Travel Reimbursement Drone	PO# 187826	657.17
	189-115-332-0000-11	C & T TRAVEL - KHS		657.17
	VO# 487293	INV# Travel Reimbursement Cont Ed	PO# 187971	540.09
	189-115-332-0000-11	C & T TRAVEL - KHS		540.09
231095	11/18/2022	443800 LONGSTREET CHEVROLET-BUICK		305.86
	VO# 487278	INV# CTCS21480	PO# 188046	305.86
	100-254-323-0041-41	VEHICLE MAINTENANCE		305.86
231096	11/18/2022	990672 MAINTENANCE AND CONSTRUCTION TECHNOLOC		650.00
	VO# 487600	INV# 564	PO# 188003	300.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)		300.00
	VO# 487601	INV# 614	PO# 188003	350.00
	328-115-317-0021-35	INDUSTRY CERTIFICATION (HCTC)		350.00
231097	11/18/2022	106300 MARVA B. CANNION		271.25
	VO# 487562	INV# Travel Reimbursement	PO# 188071	271.25
	100-231-332-0007-38	BOARD TRAVEL - CANNION		271.25
231098	11/18/2022	991351 METEOR EDUCATION, LLC		72,011.42
	VO# 487365	INV# 113017	PO# 184990	9,752.85
	230-127-410-0000-17	SUPPLIES AND MATERIALS		9,752.85
	VO# 487366	INV# 113010	PO# 184991	10,214.02

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		230-127-410-0000-17 SUPPLIES AND MATERIALS		10,214.02
	VO# 487367	INV# 112987	PO# 185144	10,475.56
		230-127-410-0000-17 SUPPLIES AND MATERIALS		10,475.56
	VO# 487368	INV# 113009	PO# 185145	10,306.04
		230-127-410-0000-17 SUPPLIES AND MATERIALS		10,306.04
	VO# 487369	INV# 112982	PO# 184996	9,906.59
		230-127-410-0000-17 SUPPLIES AND MATERIALS		9,906.59
	VO# 487370	INV# 112984	PO# 184994	8,855.47
		230-127-410-0000-17 SUPPLIES AND MATERIALS		8,855.47
	VO# 487371	INV# 112986	PO# 184992	12,500.89
		230-127-410-0000-17 SUPPLIES AND MATERIALS		12,500.89
231099	11/18/2022	498500 MISHOE OIL & PROPANE		815.13
	VO# 487261	INV# 71086	PO# 186409	242.73
		600-256-470-0003-30 FS ENERGY - GAS		242.73
	VO# 487262	INV# 71073	PO# 186410	572.40
		600-256-470-0003-31 FS ENERGY - GAS		572.40
231100	11/18/2022	991292 MONICA BREWTON		65.11
	VO# 487674	INV# Reimburse Premiums		65.11
		100-000-455-0001-00 BS WITHHOLDINGS		48.84
		100-000-455-0020-00 DENTAL PLUS		13.30
		100-000-455-0022-00 STATE VISION PLAN - TAXABLE		2.97
231101	11/18/2022	990608 MOUSUMI KAR CHOWDURY		87.75
	VO# 487329	INV# Homebound Travel	PO# 186878	67.50
		10/1-10/26		
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED		67.50
	VO# 487330	INV# Homebound Travel	PO# 186878	20.25
		10/5-10/8		
		100-145-332-0000-40 HOMEBOUND TRAVEL SPED		20.25
231102	11/18/2022	991065 NBM LAWN SERVICES		500.00
	VO# 487265	INV# 2299 - Food Service	PO# 187954	500.00
		600-256-310-0000-32 CONTRACTED SERVICE		500.00
231103	11/18/2022	348150 NEILSON HILTON		168.00
	VO# 487221	INV# Travel Reimbursement	PO# 187965	168.00
		100-221-332-0000-33 INSTRUCT TEAM TRAVEL		168.00
231104	11/18/2022	990360 NETSOURCE ET, LLC		674,901.66
	VO# 487337	INV# 3460	PO# 186662	659,901.66
		971-254-540-0000-41 CONSOLIDATION EQUIPMENT		659,901.66
	VO# 487401	INV# 3464	PO# 186662	15,000.00
		971-254-540-0000-41 CONSOLIDATION EQUIPMENT		15,000.00
231105	11/18/2022	991099 NHC REHABILITATION		1,965.72
	VO# 487570	INV# Acct # 8387	PO# 186707	1,965.72
		100-213-313-0000-17 CONTRACT SERVICES		1,965.72

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231106	11/18/2022	990315 NICOLE C. DIXON	35.58
	VO# 487675	INV# Reimbursement	PO# 188179 35.58
	100-252-410-0000-32	DATA PROCESSING - SUPPLIES	35.58
231107	11/18/2022	541800 NU-IDEA SCHOOL SUPPLY COMPANY, INC.	272,546.43
	VO# 487341	INV# 3016501	PO# 186164 2,593.36
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	2,593.36
	971-254-540-0000-41	CONSOLIDATION EQUIPMENT	0.00
	VO# 487342	INV# 3016502	PO# 186164 35,891.10
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	35,891.10
	971-254-540-0000-41	CONSOLIDATION EQUIPMENT	0.00
	VO# 487343	INV# 3016503	PO# 186164 13,494.60
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	13,494.60
	971-254-540-0000-41	CONSOLIDATION EQUIPMENT	0.00
	VO# 487344	INV# 3016504	PO# 186164 18,083.52
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	18,083.52
	971-254-540-0000-41	CONSOLIDATION EQUIPMENT	0.00
	VO# 487345	INV# 3016512	PO# 186164 4,924.80
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	4,924.80
	971-254-540-0000-41	CONSOLIDATION EQUIPMENT	0.00
	VO# 487346	INV# 3016600	PO# 186164 197,559.05
	971-254-410-0000-41	CONSOLIDATION SUPPLIES	197,559.05
	971-254-540-0000-41	CONSOLIDATION EQUIPMENT	0.00
231108	11/18/2022	990157 ODP BUSINESS SOLUTIONS, LLC	507.85
	VO# 487228	INV# 273927701001	PO# 187800 258.84
	189-115-445-0000-22	C & T TECH SUPPLIES -HAMS	258.84
	VO# 487339	INV# 270435705001	PO# 187777 87.92
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	87.92
	VO# 487340	INV# 270417564001	PO# 187777 125.04
	100-266-410-0000-33	SUPPLIES (TECH. DEPT)	125.04
	VO# 487566	INV# 232628040001	PO# 187898 36.05
	201-112-410-0022-16	SUPPLIES/ MATERIALS (WMAPS)	36.05
	VO# 487690	INV#	0.00
		VOID CHECK PRINT	0.00
231109	11/18/2022	990241 PALMETTO RESOURCE GROUP, LLC	8,900.00
	VO# 487614	INV# 1203	PO# 188059 3,500.00
	600-256-312-0000-32	CONSULTANTS	3,500.00
	VO# 487615	INV# 1204	PO# 188059 4,000.00
	600-256-312-0000-32	CONSULTANTS	4,000.00
	VO# 487616	INV# 1205	PO# 188133 1,400.00
	600-256-312-0000-32	CONSULTANTS	1,400.00
	VO# 487691	INV#	0.00

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			VOID CHECK PRINT	0.00
231110	11/18/2022	902520 NCS PEARSON, INC.		912.33
	VO# 487224	INV# 20043738	PO# 187946	912.33
	203-127-345-0000-17	SOFTWARE UPGRADE		350.00
	203-163-410-0000-17	SUPPLIES/ MATERIALS (CCEIS)		562.33
	VO# 487692	INV#		0.00
			VOID CHECK PRINT	0.00
231111	11/18/2022	566600 PEE DEE HARDWARE & SUPPLY		436.60
	VO# 487579	INV# 2208-686069	PO# 188068	418.28
	100-254-410-0041-41	MAINT. SUPPLIES - DISTRICT		418.28
	VO# 487580	INV# 2211-697661	PO# 188076	18.32
	100-254-410-0020-41	MAINT. SUPPLIES - HHS		18.32
	VO# 487693	INV#		0.00
			VOID CHECK PRINT	0.00
231112	11/18/2022	900169 PET DAIRY		12,371.95
	VO# 487458	INV# 760904409	PO# 186373	479.85
	600-256-460-0000-15	FOOD		479.85
	VO# 487459	INV# 760904452	PO# 186373	340.47
	600-256-460-0000-15	FOOD		340.47
	VO# 487460	INV# 760904691	PO# 186373	510.71
	600-256-460-0000-15	FOOD		510.71
	VO# 487461	INV# 760904737	PO# 186373	340.47
	600-256-460-0000-15	FOOD		340.47
	VO# 487462	INV# 760904977	PO# 186373	372.10
	600-256-460-0000-15	FOOD		372.10
	VO# 487463	INV# 760905024	PO# 186373	371.60
	600-256-460-0000-15	FOOD		371.60
	VO# 487464	INV# 760905260	PO# 186373	557.69
	600-256-460-0000-15	FOOD		557.69
	VO# 487465	INV# 760905305	PO# 186373	402.80
	600-256-460-0000-15	FOOD		402.80
	VO# 487466	INV# 760904410	PO# 186371	93.15
	600-256-460-0000-11	FOOD		93.15
	VO# 487467	INV# 760904454	PO# 186371	77.49
	600-256-460-0000-11	FOOD		77.49
	VO# 487468	INV# 760904692	PO# 186371	93.15
	600-256-460-0000-11	FOOD		93.15
	VO# 487469	INV# 760904738	PO# 186371	93.15
	600-256-460-0000-11	FOOD		93.15
	VO# 487470	INV# 760904975	PO# 186371	61.99

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600-256-460-0000-11		FOOD			61.99
VO# 487471		INV# 760905025	PO# 186371		61.83
600-256-460-0000-11		FOOD			61.83
VO# 487472		INV# 760905265	PO# 186371		341.09
600-256-460-0000-11		FOOD			341.09
VO# 487473		INV# 760905306	PO# 186371		186.05
600-256-460-0000-11		FOOD			186.05
VO# 487474		INV# 760904411	PO# 186371		139.73
600-256-460-0000-11		FOOD			139.73
VO# 487475		INV# 760904693	PO# 186371		139.73
600-256-460-0000-11		FOOD			139.73
VO# 487476		INV# 760904978	PO# 186371		139.73
600-256-460-0000-11		FOOD			139.73
VO# 487477		INV# 760905261	PO# 186371		139.73
600-256-460-0000-11		FOOD			139.73
VO# 487478		INV# 760904408	PO# 186372		278.80
600-256-460-0000-12		FOOD			278.80
VO# 487479		INV# 760904451	PO# 186372		170.64
600-256-460-0000-12		FOOD			170.64
VO# 487480		INV# 760904690	PO# 186372		247.88
600-256-460-0000-12		FOOD			247.88
VO# 487481		INV# 760904736	PO# 186372		124.03
600-256-460-0000-12		FOOD			124.03
VO# 487482		INV# 760904976	PO# 186372		170.55
600-256-460-0000-12		FOOD			170.55
VO# 487483		INV# 760905023	PO# 186372		155.04
600-256-460-0000-12		FOOD			155.04
VO# 487484		INV# 760905259	PO# 186372		139.63
600-256-460-0000-12		FOOD			139.63
VO# 487485		INV# 760905304	PO# 186372		217.12
600-256-460-0000-12		FOOD			217.12
VO# 487486		INV# 760904416	PO# 186375		418.43
600-256-460-0000-18		FOOD			418.43
VO# 487487		INV# 760904457	PO# 186375		232.22
600-256-460-0000-18		FOOD			232.22
VO# 487488		INV# 760904698	PO# 186375		325.68
600-256-460-0000-18		FOOD			325.68
VO# 487489		INV# 760904740	PO# 186375		294.61
600-256-460-0000-18		FOOD			294.61
VO# 487490		INV# 760904982	PO# 186375		232.53
600-256-460-0000-18		FOOD			232.53
VO# 487491		INV# 760905309	PO# 186375		232.63
600-256-460-0000-18		FOOD			232.63
VO# 487492		INV# 760903742	PO# 186376		95.42

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600-256-460-0000-20		FOOD			95.42
VO# 487493		INV# 760904417	PO# 186376		61.99
600-256-460-0000-20		FOOD			61.99
VO# 487494		INV# 760904458	PO# 186376		31.32
600-256-460-0000-20		FOOD			31.32
VO# 487495		INV# 760904699	PO# 186376		93.15
600-256-460-0000-20		FOOD			93.15
VO# 487496		INV# 760904741	PO# 186376		92.81
600-256-460-0000-20		FOOD			92.81
VO# 487497		INV# 760904983	PO# 186376		31.32
600-256-460-0000-20		FOOD			31.32
VO# 487498		INV# 760905266	PO# 186376		93.15
600-256-460-0000-20		FOOD			93.15
VO# 487499		INV# 760905310	PO# 186376		61.99
600-256-460-0000-20		FOOD			61.99
VO# 487500		INV# 760904412	PO# 186377		185.99
600-256-460-0000-30		FOOD			185.99
VO# 487501		INV# 760904455	PO# 186377		154.98
600-256-460-0000-30		FOOD			154.98
VO# 487502		INV# 760904979	PO# 186377		139.17
600-256-460-0000-30		FOOD			139.17
VO# 487503		INV# 760905026	PO# 186377		92.84
600-256-460-0000-30		FOOD			92.84
VO# 487504		INV# 760905262	PO# 186377		124.16
600-256-460-0000-30		FOOD			124.16
VO# 487505		INV# 760905307	PO# 186377		186.24
600-256-460-0000-30		FOOD			186.24
VO# 487506		INV# 760904413	PO# 186378		139.73
600-256-460-0000-31		FOOD			139.73
VO# 487507		INV# 760904456	PO# 186378		108.72
600-256-460-0000-31		FOOD			108.72
VO# 487508		INV# 760904696	PO# 186378		93.21
600-256-460-0000-31		FOOD			93.21
VO# 487509		INV# 760904739	PO# 186378		46.83
600-256-460-0000-31		FOOD			46.83
VO# 487510		INV# 760904980	PO# 186378		46.33
600-256-460-0000-31		FOOD			46.33
VO# 487511		INV# 760905027	PO# 186378		46.83
600-256-460-0000-31		FOOD			46.83
VO# 487512		INV# 760905263	PO# 186378		62.24
600-256-460-0000-31		FOOD			62.24
VO# 487513		INV# 760905308	PO# 186378		124.22
600-256-460-0000-31		FOOD			124.22
VO# 487514		INV# 760904407	PO# 186373		340.78

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		600-256-460-0000-15 FOOD			340.78
	VO# 487515	INV# 760904450	PO# 186373		480.20
		600-256-460-0000-15 FOOD			480.20
	VO# 487516	INV# 760904689	PO# 186373		325.12
		600-256-460-0000-15 FOOD			325.12
	VO# 487517	INV# 760904735	PO# 186373		77.99
		600-256-460-0000-15 FOOD			77.99
	VO# 487518	INV# 760904974	PO# 186373		247.69
		600-256-460-0000-15 FOOD			247.69
	VO# 487519	INV# 760905022	PO# 186373		248.29
		600-256-460-0000-15 FOOD			248.29
	VO# 487520	INV# 760905258	PO# 186373		263.60
		600-256-460-0000-15 FOOD			263.60
	VO# 487521	INV# 760905303	PO# 186373		93.34
		600-256-460-0000-15 FOOD			93.34
231113	11/18/2022	990163 POSITIVE PROMOTIONS, INC			1,375.21
	VO# 487309	INV# 07046707	PO# 187737		368.38
		189-212-410-0000-12 GUIDANCE SUPPLIES-KJH			368.38
	VO# 487403	INV# 07053383	PO# 187554		810.08
		201-188-410-0022-30 SUPPLIES/ MATERIALS (GPS)			810.08
	VO# 487593	INV# 07052983	PO# 187988		196.75
		100-114-410-0000-20 HIGH SCHOOL SUPPLIES			196.75
231114	11/18/2022	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)			588.31
	VO# 487225	INV# 8818	PO# 187746		588.31
		100-113-445-0000-12 TECHNOLOGY SUPPLIES			588.31
231115	11/18/2022	990313 PROCARE THERAPY, INC.			4,647.50
	VO# 487355	INV# 20515376	PO# 186761		2,210.00
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES			1,105.00
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)			1,105.00
	VO# 487417	INV# 20521553	PO# 186761		2,437.50
		100-126-311-0000-17 CONTRACTED SPEECH SERVICES			1,218.75
		203-126-311-0000-17 CONTRACTED SERVICES (SPEECH)			1,218.75
231116	11/18/2022	990997 PROJECT CHANGE			1,000.00
	VO# 487402	INV# Consultant11/1-11/10	PO# 187815		1,000.00
		267-221-312-0022-33 CONTRACTED SERVICES			1,000.00
231117	11/18/2022	991239 QUADIENT FINANCE USA, INC.			1,000.00
	VO# 487567	INV# 7900 0110 0218 2494	PO# 188070		1,000.00
		100-252-410-0000-32 DATA PROCESSING - SUPPLIES			1,000.00
231118	11/18/2022	607800 QUILL CORPORATION			125.80
	VO# 487347	INV# 28382515	PO# 187807		116.72
		356-181-410-0022-40 SUPPLIES			86.86
		955-181-410-0000-40 SUPPLIES			28.00

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		956-223-410-0022-40 SUPPLIES		1.86
		VO# 487348 INV# 28439297 PO# 187807		9.08
		356-181-410-0022-40 SUPPLIES		0.00
		955-181-410-0000-40 SUPPLIES		0.00
		956-223-410-0022-40 SUPPLIES		9.08
231119	11/18/2022	991318 RAPTOR TECHNOLOGIES, LCC		100.00
		VO# 487239 INV# INV52895 PO# 187830		100.00
		189-233-410-0000-35 C & T ADMIN SUPPLIES - HCTC		100.00
231120	11/18/2022	990748 ROBERT'S LAWN CARE SERVICES		3,300.00
		VO# 487571 INV# 00133 PO# 187932		1,800.00
		100-254-310-0041-41 TECHNICAL SERVICES		1,800.00
		VO# 487572 INV# 00134 PO# 187942		1,500.00
		100-254-310-0041-41 TECHNICAL SERVICES		1,500.00
231121	11/18/2022	639700 SALLY'S BEAUTY SUPPLY #03063		4,049.84
		VO# 487561 INV# Trans # 47002 PO# 187976		4,049.84
		329-115-410-0021-35 VOC SUPPLIES - HCTC		4,049.84
231122	11/18/2022	640600 SAM'S CLUB DIRECT		64.03
		VO# 487328 INV# 004362 PO# 186563		64.03
		100-221-410-0000-33 INSTRUCT. TEAM SUPPLIES		64.03
231123	11/18/2022	645200 SCAEOP		255.00
		VO# 487589 INV# Patricia Sabb PO# 188093		255.00
		203-223-332-0000-17 SPECIAL PROJECTS TRAVEL		255.00
231124	11/18/2022	645900 SCASA		340.00
		VO# 487595 INV# Robinette Whitaker PO# 188116		170.00
		203-223-332-0000-17 SPECIAL PROJECTS TRAVEL		170.00
		VO# 487596 INV# Alma Paulin PO# 188116		170.00
		203-223-332-0000-17 SPECIAL PROJECTS TRAVEL		170.00
231125	11/18/2022	901749 SC DEPARTMENT OF JUVENILE JUSTICE		536.75
		VO# 487634 INV# 2000553639 PO# 186242		536.75
		100-412-720-0000-32 Payment Pro Viso		536.75
231126	11/18/2022	652000 SCHOOL DISTRICT OF		510.00
		VO# 487287 INV# Rodney Martin-Band PO# 187968		200.00
		100-114-332-0002-11 BAND TRAVEL		200.00
		VO# 487290 INV# Ralph Thompson-Band PO# 187973		100.00
		100-114-332-0002-11 BAND TRAVEL		100.00
		VO# 487310 INV# Kenneth Staggers PO# 187517		210.00
		FBLA		
		189-115-332-0000-12 C & T TRAVEL - KJH		210.00
231127	11/18/2022	652201 SCHOOL DISTRICT OF		1,489.09
		VO# 487286 INV# REIMBURSEMENT PO# 186616		133.25
		600-256-410-0000-11 FOOD SVC SUPPLIES		16.70

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		600-256-410-0000-12	FOOD SVC SUPPLIES		16.65
		600-256-410-0000-15	FOOD SVC SUPPLIES		16.65
		600-256-410-0000-16	FOOD SVC SUPPLIES		16.65
		600-256-410-0000-18	FOOD SVC SUPPLIES		16.65
		600-256-410-0000-20	FOOD SVC SUPPLIES		16.65
		600-256-410-0000-30	FOOD SVC SUPPLIES		16.65
		600-256-410-0000-31	FOOD SVC SUPPLIES		16.65
		VO# 487400	INV# Reimbursement	PO# 187985	108.99
		600-256-410-0000-32	FOOD SVC SUPPLIES		108.99
		VO# 487653	INV# Reimbursement	PO# 187233	240.78
		600-256-460-0000-15	FOOD		240.78
		VO# 487654	INV# Reimbursement	PO# 187234	120.39
		600-256-460-0000-16	FOOD		120.39
		VO# 487655	INV# Reimbursement	PO# 186512	885.68
		600-256-460-0000-30	FOOD		885.68
231128	11/18/2022	652204	SCHOOL DISTRICT OF		453.83
		VO# 487288	INV# 4501 WSD #00103	PO# 187970	120.90
		100-114-332-0002-11	BAND TRAVEL		120.90
		VO# 487289	INV# 4501 WSD #00104	PO# 187969	17.98
		100-114-332-0002-11	BAND TRAVEL		17.98
		VO# 487291	INV# No. 7610	PO# 187974	60.75
		100-114-332-0002-11	BAND TRAVEL		60.75
		VO# 487311	INV# No. 7579	PO# 187514	254.20
		189-115-332-0000-12	C & T TRAVEL - KJH		254.20
231129	11/18/2022	653650	SCHOOL HEALTH CORPORATION		2,634.57
		VO# 487419	INV# 4127260-00	PO# 187801	2,634.57
		874-213-410-0000-40	SUPPLIES (NURSES)		2,634.57
231130	11/18/2022	901135	SENN BROS. PRODUCE		214.65
		VO# 487299	INV# N90482	PO# 186400	23.85
		600-256-460-0000-11	FOOD		23.85
		VO# 487300	INV# N94894	PO# 186400	23.85
		600-256-460-0000-11	FOOD		23.85
		VO# 487301	INV# N99476	PO# 186400	23.85
		600-256-460-0000-11	FOOD		23.85
		VO# 487302	INV# N85831	PO# 186404	23.85
		600-256-460-0000-18	FOOD		23.85
		VO# 487303	INV# N90467	PO# 186404	23.85
		600-256-460-0000-18	FOOD		23.85
		VO# 487304	INV# N94907	PO# 186404	23.85
		600-256-460-0000-18	FOOD		23.85
		VO# 487305	INV# N99492	PO# 186404	23.85
		600-256-460-0000-18	FOOD		23.85
		VO# 487306	INV# N99491	PO# 186405	23.85

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		600-256-460-0000-20 FOOD		23.85
	VO# 487307	INV# N85820	PO# 186750	23.85
		600-256-460-0000-31 FOOD		23.85
	VO# 487694	INV#		0.00
		VOID CHECK PRINT		0.00
231131	11/18/2022	991184 SHARP ELECTRONICS CORPORATION		4,079.47
	VO# 487676	INV# 90004047654	PO# 188153	4,079.47
		100-188-325-0000-33 COPIER RENTAL		122.02
		100-221-325-0000-33 COPIER RENTAL		400.00
		100-232-325-0001-38 EQUIPMENT RENTAL		30.98
		100-233-325-0000-11 OFFICE EQUIPMENT RENTAL		371.47
		100-233-325-0000-15 OFFICE EQUIPMENT RENTAL		423.61
		100-233-325-0000-18 COPIER RENTAL		121.26
		100-233-325-0000-20 OFFICE EQUIPMENT RENTAL		231.92
		100-233-325-0000-36 OFFICE EQUIPMENT RENTAL		359.40
		100-252-325-0000-32 RENTALS/LEASES		1,484.51
		100-254-325-0000-32 RENTALS		436.53
		100-254-325-0041-41 COPIER LEASE		3.98
		100-255-325-0000-40 COPIER RENTAL		5.96
		100-264-325-0000-40 PERSONEL RENTAL (copier)		52.80
		100-266-325-0000-33 COPIER RENTAL		1.44
		189-223-325-0000-35 COPIER RENTAL		19.50
		600-256-325-0000-32 FOOD SERVICE RENTALS		14.09
231132	11/18/2022	905030 SHERWIN-WILLIAMS		1,487.23
	VO# 487318	INV# 2380-0	PO# 188031	553.79
		971-254-410-0000-41 CONSOLIDATION SUPPLIES		553.79
	VO# 487319	INV# 2381-8	PO# 188032	802.55
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		802.55
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		0.00
	VO# 487320	INV# 2382-6	PO# 188032	130.89
		100-254-410-0012-41 MAINT. SUPPLIES - KMS		0.00
		100-254-410-0015-41 MAINT. SUPPLIES - KGE		130.89
231133	11/18/2022	901632 SCHOOL NUTRITION ASSOC. OF SC		5,445.00
	VO# 487298	INV# Registration for SNA	PO# 187355	5,445.00
		600-256-332-0000-11 FOOD SVC TRAVEL		1,089.00
		600-256-332-0000-12 FOOD SVC TRAVEL		544.50
		600-256-332-0000-15 FOOD SVC TRAVEL		544.50
		600-256-332-0000-16 FOOD SVC TRAVEL		544.50
		600-256-332-0000-18 FOOD SVC TRAVEL		544.50
		600-256-332-0000-20 FOOD SVC TRAVEL		544.50
		600-256-332-0000-30 FOOD SVC TRAVEL		544.50

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		600-256-332-0000-31 FOOD SVC TRAVEL	544.50	
		600-256-332-0000-32 FOOD SVC TRAVEL	544.50	
231134	11/18/2022	902768 SOLIANT HEALTH, LLC		3,360.00
	VO# 487356	INV# 20513977	PO# 186760	1,680.00
	100-214-311-0000-17 CONTRACTED SERVICES		1,680.00	
	VO# 487416	INV# 20520663	PO# 186760	1,680.00
	100-214-311-0000-17 CONTRACTED SERVICES		1,680.00	
231135	11/18/2022	698850 SOUTHERN DISTRIBUTING COMPANY		770.88
	VO# 487321	INV# 10349304	PO# 187919	203.01
	100-254-410-0015-41 MAINT. SUPPLIES - KGE		84.82	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		118.19	
	VO# 487322	INV# 10349553	PO# 188023	38.13
	971-254-410-0000-41 CONSOLIDATION SUPPLIES		38.13	
	VO# 487584	INV# 10350101	PO# 188078	529.74
	100-254-410-0011-41 MAINT. SUPPLIES - KSH		52.97	
	100-254-410-0012-41 MAINT. SUPPLIES - KMS		52.97	
	100-254-410-0015-41 MAINT. SUPPLIES - KGE		52.97	
	100-254-410-0018-41 MAINT. SUPPLIES - HES		52.97	
	100-254-410-0020-41 MAINT. SUPPLIES - HHS		52.97	
	100-254-410-0022-41 MAINT. SUPPLIES - HMS		52.97	
	100-254-410-0030-41 MAINT. SUPPLIES - GES		52.97	
	100-254-410-0031-41 MAINT. SUPPLIES - CEM		52.97	
	100-254-410-0035-41 MAINT. SUPPLIES - HAVC		52.97	
	100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT		53.01	
231136	11/18/2022	901069 STUCKEY BROTHERS		52.37
	VO# 487220	INV# 365125	PO# 186295	52.37
	100-254-490-0000-35 OTHER REPAIRS & MAINT.		52.37	
231137	11/18/2022	730101 SUBURBAN PROPANE		917.17
	VO# 487295	INV# 1217-251771	PO# 186408	161.72
	600-256-470-0003-20 FS ENERGY - GAS		161.72	
	VO# 487296	INV# 1217-251770	PO# 186408	755.45
	600-256-470-0003-20 FS ENERGY - GAS		755.45	
231138	11/18/2022	849600 TAWAN WILSON		30.00
	VO# 487331	INV# Homebound Travel	PO# 187630	30.00
	100-145-332-0000-40 HOMEBOUND TRAVEL SPED		30.00	
231139	11/18/2022	900448 TAYLOR & FRANCIS/ROUTLEDGE		2,914.45
	VO# 487350	INV# TM-176607	PO# 186418	1,214.35
	880-113-410-0000-33 SUPPLIES		1,214.35	
	VO# 487351	INV# TM-178111	PO# 186416	1,538.18
	880-113-410-0000-33 SUPPLIES		1,538.18	
	VO# 487352	INV# TM-184690	PO# 186416	80.96
	880-113-410-0000-33 SUPPLIES		80.96	

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	VO# 487353	INV# TM-191865	PO# 186416		80.96
	880-113-410-0000-33	SUPPLIES			80.96
	VO# 487695	INV#			0.00
		VOID CHECK PRINT			0.00
231140	11/18/2022	773800 SINGER T&L			9,396.00
	VO# 487264	INV# ORDER# 86582	PO# 187360		9,396.00
	600-256-540-0000-11	FOOD SVC EQUIPMENT			9,396.00
	VO# 487696	INV#			0.00
		VOID CHECK PRINT			0.00
231141	11/18/2022	990832 TRV VENTURES, INC			750.00
	VO# 487635	INV# 1122-2	PO# 186237		750.00
	100-252-315-0000-32	CONSULTANT SERVICES			750.00
	VO# 487697	INV#			0.00
		VOID CHECK PRINT			0.00
	VO# 487698	INV#			0.00
		VOID CHECK PRINT			0.00
231142	11/18/2022	904654 UNIFIRST CORPORATION			1,552.75
	VO# 487244	INV# 2130066916	PO# 188044		41.78
	100-254-410-0002-41	UNIFORM RENTAL			41.78
	VO# 487245	INV# 2130066923	PO# 188044		19.68
	100-254-410-0002-41	UNIFORM RENTAL			19.68
	VO# 487246	INV# 2130066920	PO# 188044		11.46
	100-254-410-0002-41	UNIFORM RENTAL			11.46
	VO# 487247	INV# 2130067389	PO# 188044		52.55
	100-254-410-0002-41	UNIFORM RENTAL			52.55
	VO# 487248	INV# 2130067400	PO# 188044		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 487249	INV# 2130067398	PO# 188044		121.41
	100-254-410-0002-41	UNIFORM RENTAL			121.41
	VO# 487250	INV# 2130067397	PO# 188044		28.41
	100-254-410-0002-41	UNIFORM RENTAL			28.41
	VO# 487251	INV# 2130067396	PO# 188044		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 487252	INV# 2130068026	PO# 188044		36.12
	100-254-410-0002-41	UNIFORM RENTAL			36.12
	VO# 487253	INV# 2130068024	PO# 188044		27.90
	100-254-410-0002-41	UNIFORM RENTAL			27.90
	VO# 487384	INV# 2130062751	PO# 187912		11.46
	100-254-410-0002-41	UNIFORM RENTAL			11.46

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VO# 487385	INV# 2130062754		PO# 187912		19.68
100-254-410-0002-41	UNIFORM RENTAL				19.68
VO# 487386	INV# 2130062747		PO# 187912		18.11
100-254-410-0002-41	UNIFORM RENTAL				18.11
VO# 487387	INV# 2130063324		PO# 187912		27.90
100-254-410-0002-41	UNIFORM RENTAL				27.90
VO# 487388	INV# 2130063313		PO# 187912		52.55
100-254-410-0002-41	UNIFORM RENTAL				52.55
VO# 487389	INV# 2130063320		PO# 187912		27.90
100-254-410-0002-41	UNIFORM RENTAL				27.90
VO# 487390	INV# 2130063322		PO# 187912		121.41
100-254-410-0002-41	UNIFORM RENTAL				121.41
VO# 487391	INV# 2130063321		PO# 187912		28.41
100-254-410-0002-41	UNIFORM RENTAL				28.41
VO# 487392	INV# 2130063959		PO# 187912		36.12
100-254-410-0002-41	UNIFORM RENTAL				36.12
VO# 487393	INV# 2130063956		PO# 187912		27.90
100-254-410-0002-41	UNIFORM RENTAL				27.90
VO# 487405	INV# 2130064853		PO# 188022		11.46
100-254-410-0002-41	UNIFORM RENTAL				11.46
VO# 487406	INV# 2130064856		PO# 188022		19.68
100-254-410-0002-41	UNIFORM RENTAL				19.68
VO# 487407	INV# 2130064849		PO# 188022		36.37
100-254-410-0002-41	UNIFORM RENTAL				36.37
VO# 487408	INV# 2130065419		PO# 188022		27.90
100-254-410-0002-41	UNIFORM RENTAL				27.90
VO# 487409	INV# 2130065420		PO# 188022		28.41
100-254-410-0002-41	UNIFORM RENTAL				28.41
VO# 487410	INV# 2130065411		PO# 188022		52.55
100-254-410-0002-41	UNIFORM RENTAL				52.55
VO# 487411	INV# 2130065423		PO# 188022		27.90
100-254-410-0002-41	UNIFORM RENTAL				27.90
VO# 487412	INV# 2130065421		PO# 188022		121.41
100-254-410-0002-41	UNIFORM RENTAL				121.41
VO# 487413	INV# 2130065823		PO# 188022		36.12
100-254-410-0002-41	UNIFORM RENTAL				36.12
VO# 487414	INV# 2130065819		PO# 188022		27.90
100-254-410-0002-41	UNIFORM RENTAL				27.90
VO# 487624	INV# 2130069191		PO# 188103		14.10
100-254-410-0002-41	UNIFORM RENTAL				14.10
VO# 487625	INV# 2130069193		PO# 188103		23.84
100-254-410-0002-41	UNIFORM RENTAL				23.84
VO# 487626	INV# 2130069187		PO# 188103		36.37
100-254-410-0002-41	UNIFORM RENTAL				36.37

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	VO# 487627	INV# 2130069600	PO# 188103		27.90
100-254-410-0002-41		UNIFORM RENTAL			27.90
	VO# 487628	INV# 2130069588	PO# 188103		52.55
100-254-410-0002-41		UNIFORM RENTAL			52.55
	VO# 487629	INV# 2130069596	PO# 188103		27.90
100-254-410-0002-41		UNIFORM RENTAL			27.90
	VO# 487630	INV# 2130069598	PO# 188103		121.41
100-254-410-0002-41		UNIFORM RENTAL			121.41
	VO# 487631	INV# 2130069597	PO# 188103		28.41
100-254-410-0002-41		UNIFORM RENTAL			28.41
	VO# 487632	INV# 2130070219	PO# 188103		27.90
100-254-410-0002-41		UNIFORM RENTAL			27.90
	VO# 487633	INV# 2130070221	PO# 188103		36.12
100-254-410-0002-41		UNIFORM RENTAL			36.12
	VO# 487699	INV#			0.00
		VOID CHECK PRINT			0.00
231143	11/18/2022	900170 U. S. FOODS			68,435.53
	VO# 487522	INV# 0638401	PO# 186380		207.09
600-256-460-0001-12		FOOD-AFTER SCHOOL SNACK-KJH			207.09
	VO# 487523	INV# 638404	PO# 186364		3,059.97
600-256-460-0000-11		FOOD			3,059.97
	VO# 487524	INV# 638405	PO# 186364		539.42
600-256-460-0000-11		FOOD			539.42
	VO# 487525	INV# 638410	PO# 186364		109.11
600-256-460-0000-11		FOOD			109.11
	VO# 487526	INV# 1126417	PO# 186364		2,917.00
600-256-460-0000-11		FOOD			2,917.00
	VO# 487527	INV# 0638402	PO# 186364		3,556.83
600-256-460-0000-11		FOOD			3,556.83
	VO# 487528	INV# 0638403	PO# 186364		272.96
600-256-460-0000-11		FOOD			272.96
	VO# 487529	INV# 0638409	PO# 186364		109.11
600-256-460-0000-11		FOOD			109.11
	VO# 487530	INV# 0881977	PO# 186364		2,749.58
600-256-460-0000-11		FOOD			2,749.58
	VO# 487531	INV# 1126418	PO# 186364		4,337.28
600-256-460-0000-11		FOOD			4,337.28
	VO# 487532	INV# 0638399	PO# 186365		2,753.76
600-256-460-0000-12		FOOD			2,753.76
	VO# 487533	INV# 0638400	PO# 186365		474.70
600-256-460-0000-12		FOOD			474.70
	VO# 487534	INV# 0638408	PO# 186365		109.11

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
600-256-460-0000-12		FOOD			109.11
VO# 487535		INV# 0881976	PO# 186365		350.30
600-256-460-0000-12		FOOD			350.30
VO# 487536		INV# 1126419	PO# 187145		2,747.72
600-256-460-0000-12		FOOD			2,747.72
VO# 487537		INV# 0881975	PO# 187145		2,880.84
600-256-460-0000-12		FOOD			2,880.84
VO# 487538		INV# 0638398	PO# 187147		2,617.25
600-256-460-0000-15		FOOD			2,617.25
VO# 487539		INV# 0881974	PO# 187147		2,483.67
600-256-460-0000-15		FOOD			2,483.67
VO# 487540		INV# 1126420	PO# 187147		4,879.58
600-256-460-0000-15		FOOD			4,879.58
VO# 487541		INV# 1126421	PO# 187147		169.40
600-256-460-0000-15		FOOD			169.40
VO# 487542		INV# 0881972	PO# 186367		1,811.54
600-256-460-0000-16		FOOD			1,811.54
VO# 487543		INV# 419464	PO# 187146		2,089.59
600-256-460-0000-16		FOOD			2,089.59
VO# 487544		INV# 0638406	PO# 187146		2,294.35
600-256-460-0000-16		FOOD			2,294.35
VO# 487545		INV# 0638407	PO# 187146		382.09
600-256-460-0000-16		FOOD			382.09
VO# 487546		INV# 0881973	PO# 187146		385.85
600-256-460-0000-16		FOOD			385.85
VO# 487547		INV# 1126415	PO# 187146		3,580.20
600-256-460-0000-16		FOOD			3,580.20
VO# 487548		INV# 1126416	PO# 187146		412.24
600-256-460-0000-16		FOOD			412.24
VO# 487549		INV# 0630266	PO# 187148		3,106.31
600-256-460-0000-18		FOOD			3,106.31
VO# 487550		INV# 0882917	PO# 187148		2,459.26
600-256-460-0000-18		FOOD			2,459.26
VO# 487551		INV# 1114707	PO# 187148		1,832.97
600-256-460-0000-18		FOOD			1,832.97
VO# 487552		INV# 0630267	PO# 187149		689.32
600-256-460-0000-20		FOOD			689.32
VO# 487553		INV# 1114706	PO# 187149		2,561.53
600-256-460-0000-20		FOOD			2,561.53
VO# 487554		INV# 0629915	PO# 186369		1,650.91
600-256-460-0000-30		FOOD			1,650.91
VO# 487555		INV# 0876362	PO# 186369		1,435.35
600-256-460-0000-30		FOOD			1,435.35
VO# 487556		INV# 1112052	PO# 186369		1,371.91

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
		600-256-460-0000-30 FOOD	1,371.91
	VO# 487557	INV# 0629914 PO# 187151	1,910.23
		600-256-460-0000-31 FOOD	1,910.23
	VO# 487558	INV# 0629916 PO# 187151	109.11
		600-256-460-0000-31 FOOD	109.11
	VO# 487559	INV# 0876361 PO# 187151	1,816.29
		600-256-460-0000-31 FOOD	1,816.29
	VO# 487560	INV# 1112051 PO# 187151	1,211.80
		600-256-460-0000-31 FOOD	1,211.80
231144	11/18/2022	990945 VERIZON CONNECT NWF, INC.	157.37
	VO# 487326	INV# OSV000002905563 PO# 186273	157.37
		100-254-410-0041-41 MAINT. SUPPLIES - DISTRICT	157.37
231145	11/18/2022	901821 VIC BAILEY FORD	29,623.00
	VO# 487669	INV# 1FMSK7BH7NGA54128 PO# 184265	29,623.00
		503-254-550-0000-41 MAINTENANCE VEHICLES	29,623.00
231146	11/18/2022	990095 VOYAGER SOPRIS LEARNING	4,500.00
	VO# 487354	INV# 4079015 PO# 186927	4,500.00
		225-113-312-0000-33 CONSULTANT	4,500.00
231147	11/18/2022	817800 WARD'S LOCKSMITH SERVICE	209.60
	VO# 487332	INV# 23727 PO# 187913	209.60
		100-254-323-0041-41 VEHICLE MAINTENANCE	209.60
231148	11/18/2022	991392 WASTE INDUSTRIES LLC	2,773.42
	VO# 487279	INV# 0057979713 PO# 188043	2,773.42
		100-254-329-0000-41 GARBAGE PICKUP- District	2,773.42
231149	11/18/2022	265300 WENDY R. FULTON	173.38
	VO# 487415	INV# Travel Reimbursement PO# 187104	173.38
		100-252-332-0000-32 DIR OF FINANCE - TRAVEL	173.38
231150	11/18/2022	858100 WOODWIND & BRASSWIND	509.76
	VO# 487648	INV# ARINV64925171 PO# 187365	95.58
		100-390-410-0030-31 BAND SUPPLIES	95.58
	VO# 487649	INV# ARINV65126869 PO# 187365	57.78
		100-390-410-0030-31 BAND SUPPLIES	57.78
	VO# 487650	INV# ARINV64718999 PO# 187365	69.12
		100-390-410-0030-31 BAND SUPPLIES	69.12
	VO# 487651	INV# ARINV64719015 PO# 187365	128.52
		100-390-410-0030-31 BAND SUPPLIES	128.52
	VO# 487652	INV# ARINV64724039 PO# 187365	158.76
		100-390-410-0030-31 BAND SUPPLIES	158.76
231151	11/18/2022	991117 CEDRIC L. BENNETT	3,326.32
	VO# 487700	INV# Account Closed	3,326.32
		100-000-101-8002-00 PAYROLL ACCOUNT-FIRST CITIZENS	3,326.32

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
231152	11/18/2022	901744 DARREN MAZYCK	125.00
	VO# 487701	INV# Account Closed	125.00
	100-000-101-8002-00	PAYROLL ACCOUNT-FIRST CITIZENS	125.00
231153	11/18/2022	512650 MARIE S. MURPHY	538.10
	VO# 487703	INV# Travel Reimbursement PO# 188188	538.10
	100-112-332-0018-18	TRAVEL (M. MURPHY)	538.10
231154	11/18/2022	902813 NATIONAL PSBN	39,060.00
	VO# 487702	INV# INV2022/00034 PO# 188190	39,060.00
	100-113-310-2022-12	INSTALLATION FEES	0.00
	100-113-345-2022-12	SOFTWARE MAINTENANCE	8,460.00
	100-113-410-2022-12	VIDEO PRODUCTION SUPPLIES	2,325.00
	100-113-540-2022-12	VIDEO EQUIPMENT	28,275.00
231155	11/30/2022	901801 AIG/VALIC	605.43
	VO# 487800	INV# Deductions	605.43
	100-000-454-0002-00	VALIC - ORP	389.21
	100-000-498-0000-00	RETIREMENT MATCHING	216.22
231156	11/30/2022	900149 ASHLEY PRESSLEY - CEM	300.00
	VO# 487807	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00
231157	11/30/2022	990949 ASIFLEX	891.90
	VO# 487789	INV# Deductions	891.90
	100-000-456-0053-00	PART 125 LONG-TERM CARE W/H	75.21
	100-000-456-0055-00	PART 125 MEDICAL EXP. ACCT W/H	816.69
231158	11/30/2022	990950 ASIFLEX	18.13
	VO# 487790	INV# Deductions	18.13
	100-000-456-0065-00	PART 125 ADMIN. FEE W/H	18.13
231159	11/30/2022	990259 CONNECTICUT - CCSPC	162.95
	VO# 487792	INV# Deductions	162.95
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	162.95
231160	11/30/2022	900149 DARREN MAZYCK - CEM	300.00
	VO# 487806	INV# Teacher Supplies	300.00
	377-113-410-0000-36	TEACHER SUPPLIES	300.00
231161	11/30/2022	900149 HEATHER RENDALL - BROADSTEP	300.00
	VO# 487805	INV# Teacher Supplies	300.00
	377-113-410-0000-40	TEACHER SUPPLIES	300.00
231162	11/30/2022	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 487793	INV# Deductions	397.57
	100-000-455-0046-00	CHILD SUPPORT / TAX LEVY	397.57
231163	11/30/2022	900149 NOVETTE STEWART - KGES	300.00
	VO# 487803	INV# Teacher Supplies	300.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
231164	11/30/2022	900439 S.C. EMPLOYMENT SECURITY COMMISSION		3,739.72
		VO# 487797 INV# Deductions	3,739.72	
		100-000-455-0024-00 SC DEPT OF EMPLOYMENT AND WORKFORCE	3,739.72	
231165	11/30/2022	901785 SC FINANCIAL CONCEPTS & STRATEGIES INSTI		350.00
		VO# 487808 INV# 2022 - FULTON PO# 188248	350.00	
		100-252-332-0001-32 FINANCE STAFF - TRAVEL	350.00	
231166	11/30/2022	666301 SC TAX COMMISSION		3,279.20
		VO# 487795 INV# Deductions	3,279.20	
		100-000-455-0043-00 STATE LEVY / TAX LEVY	3,279.20	
231167	11/30/2022	900149 SELVAKUMAR V. SUBBURAM - KGES		300.00
		VO# 487804 INV# Teacher Supplies	300.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
231168	11/30/2022	900149 SHARON HOUSEY - KGES		300.00
		VO# 487802 INV# Teacher Supplies	300.00	
		377-113-410-0000-15 ELEMENTARY TEACHER SUPPLIES - KES	300.00	
231169	11/30/2022	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT		2,507.44
		VO# 487791 INV# Deductions	2,507.44	
		100-000-455-0046-00 CHILD SUPPORT / TAX LEVY	2,507.44	
231170	11/30/2022	774350 TIAA-CREF		1,783.05
		VO# 487799 INV# Deductions	1,783.05	
		100-000-454-0004-00 TIAA-CREF - ORP	1,146.26	
		100-000-498-0000-00 RETIREMENT MATCHING	636.79	
231171	11/30/2022	990627 TPG CULTURAL EXCHANGE, LLC		500.00
		VO# 487796 INV# Deductions	500.00	
		100-000-455-0058-00 TEACHER PLACEMENT GROUP	500.00	
231172	11/30/2022	991233 TRANSWORLD SYSTEMS, INC.		78.68
		VO# 487794 INV# Deductions	78.68	
		100-000-455-0041-00 STUDENT LOAN GARNISHMENT	78.68	
231173	11/30/2022	904707 U.S. OMNI		2,464.27
		VO# 487798 INV# Deductions	2,464.27	
		100-000-455-0109-00 VALIC TAXABLE	75.00	
		100-000-457-0071-00 AMERICAN BANKERS TSA W/H	385.00	
		100-000-457-0073-00 HORACE MANN TSA W/H	375.00	
		100-000-457-0074-00 NORTHERN LIFE TSA W/H	777.50	
		100-000-457-0075-00 CITI STREET ASSOC.-MG TRUST	39.27	
		100-000-457-0076-00 LIFE INS CO OF SOUTHWEST-MG TRUST	677.50	
		100-000-457-0077-00 WADDELL & REED, INC. TSA W/H	60.00	
		100-000-457-0108-00 AIG VALIC	75.00	
231174	11/30/2022	991310 VOYA INSTITUTIONAL TRUST COMPANY		1,727.69

FY 2022-2023

WILLIAMSBURG COUNTY SCHOOL DISTRICT

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VO# 487801		INV# Group# 0094		1,727.69
100-000-454-0003-00		VOYA ORP		1,110.66
100-000-498-0000-00		RETIREMENT MATCHING		617.03
		TOTAL NUMBER OF CHECKS:	277	2,034,243.78
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	0.00
				<u>2,034,243.78</u>