

CHECK REGISTER FOR 3/1/2023 TO 3/31/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-8001-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
231914	03/03/2023	006300 ALABAMA LIFE INSURANCE		1,301.60
	VO# 490143	INV# Supple Insurance	1,301.60	
231915	03/03/2023	179800 ALFRED DARBY		1,291.03
	VO# 489973	INV# Travel Reimbursement PO# 189103	1,291.03	
231916	03/03/2023	991109 ALMA PAULIN		370.29
	VO# 490039	INV# Travel Reimbursement PO# 188974	370.29	
231917	03/03/2023	904125 AMANDA DORRIS		126.54
	VO# 489908	INV# Travel Reimbursement PO# 189061	126.54	
	VO# 490182	INV#	0.00	
VOID CHECK PRINT				
231918	03/03/2023	991200 AMAZON CAPITAL SERVICES		16,574.21
	VO# 489616	INV# 1WTX-1TY9-HPY7 PO# 188869	417.56	
	VO# 489617	INV# 1PWD-37JY-4FD3 PO# 188897	1,563.93	
	VO# 489643	INV# 1VLK-V1XJ-L6YD PO# 188999	144.70	
	VO# 489644	INV# 1YKQ-TH6J-1VPF PO# 189019	406.95	
	VO# 489688	INV# 1FXD-9QRN-6KN7 PO# 188743	139.18	
	VO# 489862	INV# 1GYG-6XT4-MM99 PO# 188913	1,274.09	
	VO# 489995	INV# 11HC-NPWV-D6R4 PO# 188935	215.98	
	VO# 489996	INV# 1T76-66X9-DX7J PO# 189044	270.75	
	VO# 489997	INV# 1LDT-TXLX-6PVW PO# 188996	293.98	
	VO# 489998	INV# 1DLP-JQ3F-D1YF PO# 188899	1,470.03	
	VO# 490043	INV# 1KG6-N114-CC4F PO# 188066	2,324.36	
	VO# 490044	INV# 1WFK-LC4W-7CDG PO# 188065	657.79	
	VO# 490045	INV# 1VT1-CYLL-J1JM PO# 188346	848.93	
	VO# 490046	INV# 1VYT-VV6L-RF6Y PO# 188988	1,903.80	
	VO# 490047	INV# 1DLP-JQ3F-MKPT PO# 188916	1,475.87	
	VO# 490048	INV# 1MTR-WV4H-PNF7 PO# 189035	2,012.91	
	VO# 490068	INV# 14YP-YWPP-4FW6 PO# 189050	1,153.40	
231919	03/03/2023	017000 AMERICAN FAMILY LIFE		3,271.54
	VO# 490142	INV# Supple Insurance	3,271.54	
231920	03/03/2023	036950 ATLANTIC COASTAL SUPPLY, INC.		482.30
	VO# 490096	INV# 210625 01 PO# 189122	482.30	
231921	03/03/2023	034700 AT&T MOBILITY LLC		946.68
	VO# 490076	INV# 287315516364X0212202 PO# 187484	946.68	
231922	03/03/2023	990923 AUNTIE KAREN FOUNDATION		14,910.00
	VO# 490078	INV# 2752 PO# 186906	1,500.00	
	VO# 490079	INV# 2778 PO# 186906	1,500.00	
	VO# 490080	INV# 2753 PO# 186907	1,500.00	
	VO# 490081	INV# 2779 PO# 186907	1,500.00	
	VO# 490082	INV# 2754 PO# 186908	1,500.00	
	VO# 490083	INV# 2780 PO# 186908	1,200.00	
	VO# 490084	INV# 2756 PO# 187508	1,500.00	
	VO# 490085	INV# 2782 PO# 187508	1,710.00	

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	VO# 490086	INV# 2784	PO# 188228	1,500.00
	VO# 490087	INV# 2758	PO# 188228	1,500.00
231923	03/03/2023	119400 AUTO PARTS OF KINGSTREE INC.		1.39
	VO# 489851	INV# 5938-468997	PO# 188986	1.39
231924	03/03/2023	991164 PEE DEE FOOD SERVICE		31.86
	VO# 489584	INV# ST10312	PO# 188760	10.80
	VO# 489961	INV# 115010	PO# 188760	21.06
231925	03/03/2023	038800 BAKER DISTRIBUTING COMPANY		98.63
	VO# 489931	INV# DT68486	PO# 189054	98.63
231926	03/03/2023	904255 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		4,622.29
	VO# 489619	INV# 115883	PO# 188941	4,622.29
231927	03/03/2023	902958 BLUE PRINT LEADERSHIP ACADEMY		750.00
	VO# 490075	INV# 7	PO# 188839	750.00
231928	03/03/2023	902363 BUREAU OF EDUCATION AND RESEARCH		1,395.00
	VO# 489912	INV# 5120063	PO# 188851	1,395.00
231929	03/03/2023	990110 CAREER SAFE, LLC		512.00
	VO# 489979	INV# CS-555947	PO# 189022	512.00
231930	03/03/2023	375600 CARLETTA S. ISREAL		343.29
	VO# 489968	INV# Travel Reimbursement	PO# 189137	343.29
231931	03/03/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		7,901.14
	VO# 489684	INV# 164915-00	PO# 188896	64.93
	VO# 489685	INV# 164999-00	PO# 188959	351.32
	VO# 489686	INV# 165000-00	PO# 189000	2,235.48
	VO# 489687	INV# 165001-00	PO# 188989	653.12
	VO# 489860	INV# 165240-00	PO# 188921	1,652.72
	VO# 489861	INV# 165108-00	PO# 188972	2,428.56
	VO# 489957	INV# 165318-00	PO# 189066	124.89
	VO# 489958	INV# 165281-00	PO# 189085	306.85
	VO# 489993	INV# 165005-00	PO# 188850	83.27
231932	03/03/2023	110400 CAROLINA SUPPLYHOUSE, INC.		112.18
	VO# 489930	INV# 481918	PO# 189055	112.18
231933	03/03/2023	900218 CHASTE'Y RAYFORD-GIBSON		3,000.00
	VO# 490073	INV# 003	PO# 188704	3,000.00
231934	03/03/2023	146000 COLONIAL LIFE & ACCIDENT		10,805.00
	VO# 490144	INV# Supple Insurance		10,805.00
231935	03/03/2023	146000 COLONIAL LIFE & ACCIDENT		4,159.62
	VO# 490145	INV# Supple Insurance		4,159.62
231936	03/03/2023	901198 COMMUNI-PRO, LLC		2,802.00
	VO# 489976	INV# INV0000223	PO# 187439	1,395.00
	VO# 489977	INV# INV0000224	PO# 187439	1,407.00
231937	03/03/2023	991502 DELPHIA BARR		100.00

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	VO# 490141	INV# Meal Reimbursement	PO# 189176	100.00
231938	03/03/2023	905169 DEPARTMENT OF ADMINISTRATION		1,371.93
	VO# 490064	INV# DOC # 90356390	PO# 186463	1,371.93
231939	03/03/2023	388650 DICK & JANE BAKING COMPANY		3,187.20
	VO# 489905	INV# DJ23036	PO# 189003	3,187.20
231940	03/03/2023	869300 EDGAR H. BAKER		341.98
	VO# 489969	INV# Travel Reimbursement	PO# 189136	341.98
231941	03/03/2023	990265 EDUCATIONAL PARTNERS INTERNATIONAL		82,500.00
	VO# 490088	INV# 9207	PO# 189068	82,500.00
231942	03/03/2023	991279 ELITE HEATING & COOLING, LLC		6,200.00
	VO# 490093	INV# Location-WCSO	PO# 189134	6,200.00
231943	03/03/2023	457400 ELIZABETH M. MCCRAY		100.00
	VO# 490035	INV# Travel Reimbursement	PO# 187718	100.00
231944	03/03/2023	990373 EMBASSY SUITES		955.35
	VO# 490136	INV# Conf# 83732604	PO# 189109	955.35
		E. Sumpter		
231945	03/03/2023	901340 EPES SOFTWARE		176.00
	VO# 489692	INV# Cust ID: 353	PO# 188892	176.00
		Inv# 11470		
231946	03/03/2023	363940 EUGENIA ANN LATHAM		7,902.31
	VO# 490000	INV# 2023-7	PO# 188501	7,902.31
231947	03/03/2023	006800 EXECUTIVE ADVERTISING		678.14
	VO# 489911	INV# 107374	PO# 188717	678.14
	VO# 490183	INV#		0.00
		VOID CHECK PRINT		
231948	03/03/2023	903759 FIRST CITIZENS		6,101.85
	VO# 489878	INV# BUILD A SIGN	PO# 189117	133.14
	VO# 489879	INV# HARDEE'S	PO# 188624	72.42
	VO# 489880	INV# STICKERS BANNERS	PO# 188626	213.14
	VO# 489881	INV# JET BLUE - 1	PO# 186638	177.81
	VO# 489882	INV# JET BLUE - 2	PO# 186638	177.81
	VO# 489883	INV# JET BLUE - 3	PO# 186638	517.81
	VO# 489884	INV# JET BLUE - 4	PO# 186638	517.81
	VO# 489885	INV# JET BLUE - 5	PO# 186638	517.81
	VO# 489886	INV# FMU-FMARION	PO# 188693	150.00
	VO# 489887	INV# ASCD MEMBERSHIP	PO# 188714	575.00
	VO# 489888	INV# HILTON HOTELS	PO# 188694	577.98
	VO# 489889	INV# ALLIANZ TRAVEL INS	PO# 188724	52.68
	VO# 489890	INV# DELTA AIR	PO# 188724	780.40
	VO# 489891	INV# STICKERS BANNERS	PO# 188842	267.79
	VO# 489892	INV# SCAPPA	PO# 188744	269.00
	VO# 489893	INV# AUTOPAY DISH	PO# 188625	95.88

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	VO# 489894	INV# DIRECT TV	PO# 188844		48.75
	VO# 489895	INV# FED EX	PO# 188870		55.05
	VO# 489896	INV# SP GW LINES	PO# 188923		389.65
	VO# 489897	INV# LOWE'S	PO# 188954		486.92
	VO# 489898	INV# STH CAROLINA ASSOC	PO# 189073		25.00
231949	03/03/2023	903759 FIRST CITIZENS			1,644.21
	VO# 489865	INV# FANATICS	PO# 188841		747.28
	VO# 489866	INV# LOWE'S	PO# 188750		300.33
	VO# 489867	INV# DOWNTOWN CAFE	PO# 188845		37.64
	VO# 489868	INV# KINGSTREE IGA	PO# 188930		38.59
	VO# 489869	INV# JARRITOS - 1	PO# 188907		404.25
	VO# 489870	INV# JARRITOS - 2	PO# 188918		40.64
	VO# 489871	INV# HARDEE'S	PO# 188998		75.48
231950	03/03/2023	991456 FLOYD CREECH			2,247.25
	VO# 490072	INV# Consultant 1/3-1/27	PO# 188210		2,247.25
231951	03/03/2023	249300 FOOD LION, INC.			135.93
	VO# 489627	INV# P9306000B01FTJWGY	PO# 188021		61.06
	VO# 489628	INV# P9306000L01FTJWF3	PO# 188021		74.87
231952	03/03/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.			780.88
	VO# 489929	INV# 74555	PO# 189052		780.88
231953	03/03/2023	991264 FRANCINE OWENS			100.00
	VO# 490036	INV# Travel Reimbursement	PO# 188960		100.00
231954	03/03/2023	234603 FTC			3,315.65
	VO# 489899	INV# 00104917000	PO# 188654		3,315.65
	VO# 490184	INV#			0.00
		VOID CHECK PRINT			
231955	03/03/2023	901089 GENCO INC.			11,838.80
	VO# 489848	INV# 134555A	PO# 188486		55.54
	VO# 489849	INV# 135093A	PO# 188554		83.02
	VO# 489850	INV# 134120B	PO# 188361		6.92
	VO# 489913	INV# 136262	PO# 188982		41.52
	VO# 489914	INV# 136261	PO# 188981		352.67
	VO# 489915	INV# 136259	PO# 188980		468.46
	VO# 489916	INV# 135780B	PO# 188807		89.77
	VO# 489917	INV# 135781B	PO# 188808		83.02
	VO# 489918	INV# 136063A	PO# 188948		99.63
	VO# 489919	INV# 136258	PO# 188979		221.96
	VO# 489920	INV# 135761	PO# 188804		5,071.06
	VO# 489921	INV# 135566A	PO# 188732		22.44
	VO# 489999	INV# 136064	PO# 188774		1,498.88
	VO# 490057	INV# 136557	PO# 189088		681.17
	VO# 490058	INV# 136585	PO# 189089		239.76
	VO# 490059	INV# 136262A	PO# 188982		1,583.61
	VO# 490060	INV# 136063B	PO# 188948		557.00

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	VO# 490061	INV# 135567A	PO# 188733		6.92
	VO# 490062	INV# 135566B	PO# 188732		675.45
231956	03/03/2023	293100 GOLD STAR FOODS INC.			1,038.06
	VO# 489853	INV# 3129843	PO# 187215		177.75
	VO# 489854	INV# 3132601	PO# 187218		14.22
	VO# 489855	INV# 3129838	PO# 187218		163.53
	VO# 489856	INV# 3129845	PO# 187214		184.86
	VO# 489857	INV# 3129839	PO# 187222		149.31
	VO# 489858	INV# 3129841	PO# 187219		177.75
	VO# 489859	INV# 3129842	PO# 187220		170.64
231957	03/03/2023	991389 GOOD GUYS, LLC			179.94
	VO# 489962	INV# GG107	PO# 188818		179.94
231958	03/03/2023	902832 HAMER DOOR AND PARTITIONS			894.24
	VO# 490094	INV# 12496	PO# 189120		894.24
231959	03/03/2023	324300 HAMPTON INN			376.32
	VO# 490002	INV# Conf# 96338609 E. Young	PO# 189149		376.32
231960	03/03/2023	990850 HARLYN ANN SOER			3,000.00
	VO# 490089	INV# 2306	PO# 188866		3,000.00
	VO# 490185	INV#			0.00
		VOID CHECK PRINT			
231961	03/03/2023	990674 HARRIS PEST CONTROL			3,295.00
	VO# 489852	INV# 686982	PO# 188854		1,925.00
	VO# 489942	INV# 687349	PO# 189057		120.00
	VO# 489943	INV# 687350	PO# 189057		40.00
	VO# 489944	INV# 687697	PO# 189057		40.00
	VO# 489945	INV# 687698	PO# 189057		90.00
	VO# 489946	INV# 687706	PO# 189057		35.00
	VO# 489947	INV# 687728	PO# 189057		90.00
	VO# 489948	INV# 687729	PO# 189057		40.00
	VO# 489949	INV# 687731	PO# 189057		85.00
	VO# 489950	INV# 687732	PO# 189057		35.00
	VO# 489951	INV# 687763	PO# 189057		85.00
	VO# 489952	INV# 687971	PO# 189057		85.00
	VO# 489953	INV# 687974	PO# 189057		35.00
	VO# 489954	INV# 687999	PO# 189057		85.00
	VO# 489955	INV# 688000	PO# 189057		35.00
	VO# 489956	INV# 688001	PO# 189057		85.00
	VO# 490104	INV# 689009	PO# 189129		40.00
	VO# 490105	INV# 689010	PO# 189129		90.00
	VO# 490106	INV# 689306	PO# 189129		40.00
	VO# 490107	INV# 689307	PO# 189129		40.00
	VO# 490108	INV# 689308	PO# 189129		90.00
	VO# 490109	INV# 689309	PO# 189129		85.00

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231962	03/03/2023	900925 HEMINGWAY HARDWARE & SUPPLY	208.57
	VO# 489622	INV# 189741 PO# 187172	23.75
	VO# 489623	INV# 190036 PO# 187172	30.77
	VO# 489624	INV# 190033 PO# 187172	6.53
	VO# 489625	INV# 190033 PO# 186395	27.39
	VO# 489626	INV# 190052 PO# 186395	35.10
	VO# 490095	INV# 190179 PO# 189121	85.03
231963	03/03/2023	990715 HEMINGWAY M.B. LEE MIDDLE SCHOOL	108.47
	VO# 489693	INV# Reimbursement PO# 189011	108.47
231964	03/03/2023	904793 HERALD OFFICE SUPPLY	129.43
	VO# 489909	INV# AR21841 PO# 189008	129.43
231965	03/03/2023	904835 HILTON COLUMBIA CENTER	2,555.47
	VO# 489689	INV# Conf# 3306957722 PO# 189024	554.40
		K. Avant	
	VO# 490123	INV# Conf# 3337153635 PO# 189010	232.56
		E. Sumpter	
	VO# 490124	INV# Conf# 3339140014 PO# 189010	232.56
		E. Sumpter	
	VO# 490125	INV# Conf# 3337055937 PO# 189010	232.56
		E. Sumpter	
	VO# 490126	INV# Conf# 3335551476 PO# 189010	232.56
		E. Sumpter	
	VO# 490127	INV# Conf# 3337394594 PO# 189010	232.56
		E. Sumpter	
	VO# 490128	INV# Conf# 3344083180 PO# 189010	232.56
		E. Sumpter	
	VO# 490138	INV# 17 Breakfast Coupons PO# 189161	373.15
	VO# 490139	INV# Conf # 3349153016 PO# 189162	232.56
		E. Sumpter	
231966	03/03/2023	902610 HOBART SERVICE	366.00
	VO# 489648	INV# 35623301 PO# 186457	366.00
	VO# 490186	INV#	0.00
		VOID CHECK PRINT	
231967	03/03/2023	903451 HOYT'S HEATING AND AIR	16,102.50
	VO# 490071	INV# Kenneth Gardner HVAC PO# 187371	16,102.50
	VO# 490187	INV#	0.00
		VOID CHECK PRINT	
231968	03/03/2023	902071 H & S OIL COMPANY, INC	73.50
	VO# 489632	INV# 385034 PO# 188920	73.50
	VO# 490188	INV#	0.00
		VOID CHECK PRINT	
231969	03/03/2023	363900 HYMAN PAPER COMPANY, INC.	13,674.88
	VO# 489657	INV# 302848-1 PO# 187076	44.95
	VO# 489658	INV# 304010-1 PO# 187076	44.95

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VO# 489659		INV# 402675		PO# 187076	597.41
VO# 489660		INV# 402963		PO# 187076	234.30
VO# 489661		INV# 402582		PO# 187074	562.27
VO# 489662		INV# 402582-1		PO# 187074	189.76
VO# 489663		INV# 402298-1		PO# 187081	440.73
VO# 489664		INV# 402298-2		PO# 187081	26.76
VO# 489665		INV# 402589		PO# 187081	643.47
VO# 489666		INV# 403010		PO# 187081	467.37
VO# 489667		INV# 402302-1		PO# 187081	344.07
VO# 489668		INV# 402588		PO# 187081	391.28
VO# 489669		INV# 402410-1		PO# 187134	522.87
VO# 489670		INV# 402586		PO# 187134	922.46
VO# 489671		INV# 402410-2		PO# 187134	26.76
VO# 489672		INV# 402586-1		PO# 187134	26.76
VO# 489673		INV# 403013		PO# 187134	81.28
VO# 489674		INV# 402584		PO# 187079	23.18
VO# 489675		INV# 402584-1		PO# 187079	26.76
VO# 489676		INV# 402121-1		PO# 187079	26.76
VO# 489677		INV# 403014		PO# 187079	588.17
VO# 489678		INV# 402587-1		PO# 187079	26.76
VO# 489679		INV# 402124-1		PO# 187079	26.76
VO# 489680		INV# 402587		PO# 187079	229.25
VO# 489681		INV# 402583		PO# 187078	331.24
VO# 489682		INV# 402583-1		PO# 187078	26.76
VO# 489683		INV# 403012		PO# 187078	54.54
VO# 489834		INV# 401576		PO# 187081	388.14
VO# 489835		INV# 402298		PO# 187081	495.83
VO# 489836		INV# 402302		PO# 187081	371.03
VO# 489837		INV# 401564		PO# 187134	284.30
VO# 489838		INV# 402410		PO# 187134	509.92
VO# 489839		INV# 401575		PO# 187075	732.09
VO# 489840		INV# 402121		PO# 187075	313.22
VO# 489841		INV# 402123		PO# 187074	543.56
VO# 489842		INV# 402124		PO# 187079	128.82
VO# 489843		INV# 401578		PO# 187076	548.43
VO# 489844		INV# 402071		PO# 187076	599.58
VO# 489845		INV# 401577		PO# 187077	319.23
VO# 489846		INV# 402072		PO# 187077	326.65
VO# 489873		INV# 402606-1		PO# 188643	99.45
VO# 489874		INV# 404364		PO# 188990	245.16
VO# 489875		INV# 404364-1		PO# 188990	298.34
VO# 489876		INV# 404328		PO# 188971	245.16
VO# 489877		INV# 404306		PO# 188970	298.34
231970	03/03/2023	902968 IGA			71.70
		VO# 489606	INV# 132274	PO# 186548	71.70
231971	03/03/2023	991501 JAMES A. FLOYD			3,200.00

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	VO# 490055	INV# 071030	PO# 189154	3,200.00
231972	03/03/2023	270000 JANICE M. GAMBLE		363.05
	VO# 489974	INV# Travel Reimbursement	PO# 189139	363.05
231973	03/03/2023	902359 JAVONNE OMAR MONTGOMERY		75.00
	VO# 489922	INV# Reimbursement	PO# 189067	25.00
	VO# 490140	INV# Meal Reimbursement	PO# 188752	50.00
231974	03/03/2023	190100 JERRY L. DICKS		370.80
	VO# 489970	INV# Travel Reimbursement	PO# 189135	370.80
231975	03/03/2023	902787 JOANN M. COOPER		12.96
	VO# 490042	INV# Reimbursement	PO# 189151	12.96
231976	03/03/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP		440.00
	VO# 490077	INV# 23377212	PO# 187890	440.00
231977	03/03/2023	388652 JONES SCHOOL SUPPLY CO., INC.		1,185.37
	VO# 489620	INV# 1926980	PO# 188927	1,185.37
231978	03/03/2023	900642 KARL SINGLETARY		2,400.00
	VO# 490023	INV# Dance 2/16-2/23	PO# 188621	800.00
	VO# 490024	INV# Dance 2/14-2/24	PO# 187992	1,449.94
	VO# 490025	INV# Dance 2/14-2/24	PO# 188621	150.06
231979	03/03/2023	397840 KELLAHAN AND ASSOCIATES		15,000.00
	VO# 489872	INV# 5881	PO# 187811	15,000.00
231980	03/03/2023	903022 KIM HAMILTON		181.69
	VO# 490003	INV# Travel Reimbursement	PO# 188610	106.69
	VO# 490004	INV# Meal Reimbursement	PO# 189027	75.00
231981	03/03/2023	901729 KINGSTREE HARDWARE & SUPPLY LLC		32.41
	VO# 490101	INV# 36224	PO# 189140	32.41
231982	03/03/2023	409800 KINGSTREE TRUE VALUE HARDWARE		179.44
	VO# 489923	INV# B424123	PO# 189064	124.20
	VO# 489924	INV# B424604	PO# 189064	43.12
	VO# 489925	INV# B424576	PO# 189091	12.12
231983	03/03/2023	991108 LATONYA WEST		297.10
	VO# 490032	INV# Travel Reimbursement	PO# 189071	163.48
	VO# 490033	INV# Travel Reimbursement	PO# 189070	133.62
231984	03/03/2023	904010 LEGAL SHIELD		713.75
	VO# 490147	INV# Supple Insurance		713.75
231985	03/03/2023	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC		1,200.00
	VO# 490049	INV# Consultant 2/15-2/22	PO# 188229	650.00
	VO# 490050	INV# Consultant 2/15-2/22	PO# 189167	550.00
231986	03/03/2023	991210 LINDSAY SHAFFER INTERPRETING		7,769.00
	VO# 489903	INV# 923	PO# 188605	7,769.00
231987	03/03/2023	991194 LITTLE JOHNNY, LLC		16,700.00
	VO# 489589	INV# 960	PO# 186514	6,950.00

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	VO# 489609	INV# 1014		PO# 187828	2,800.00
	VO# 489610	INV# 995		PO# 186514	6,950.00
231988	03/03/2023	901612 LOWES FOODS			88.43
	VO# 489975	INV# 132279		PO# 188739	88.43
231989	03/03/2023	091100 MACK P. J. BURGESS			389.25
	VO# 489972	INV# Travel Reimbursement		PO# 189102	389.25
231990	03/03/2023	903637 MARTHA KELLY			1,695.82
	VO# 489847	INV# 01		PO# 186556	1,695.82
231991	03/03/2023	106300 MARVA B. CANNION			373.53
	VO# 489971	INV# Travel Reimbursement		PO# 189138	373.53
231992	03/03/2023	471700 MCKNIGHT'S TEXACO STATION			160.00
	VO# 489926	INV# 795600		PO# 189063	55.00
	VO# 490054	INV# 795801		PO# 189155	105.00
231993	03/03/2023	903544 MICHAEL J. WHITE			265.40
	VO# 490037	INV# Travel Reimbursement		PO# 188331	135.58
	VO# 490038	INV# Travel Reimbursement		PO# 189165	129.82
231994	03/03/2023	990714 MIKE REICHENBACK FORD LINCOLN, INC.			3,896.55
	VO# 490056	INV# 53815		PO# 189153	3,896.55
231995	03/03/2023	498500 MISHOE OIL & PROPANE			83.85
	VO# 489629	INV# 0033757		PO# 188940	48.70
	VO# 489630	INV# 0033702		PO# 188940	35.15
231996	03/03/2023	900219 M & M PRINTING AND GRAPHICS			544.88
	VO# 489928	INV# 92180		PO# 189051	544.88
231997	03/03/2023	990549 MYRON DAVIS			198.59
	VO# 490030	INV# Travel Reimbursement		PO# 189145	198.59
231998	03/03/2023	991065 NBM LAWN SERVICES			300.00
	VO# 490063	INV# 2308		PO# 186912	300.00
231999	03/03/2023	902813 NATIONAL PSBN			2,508.27
	VO# 490028	INV# INV/2023/00004		PO# 188994	2,305.54
	VO# 490029	INV# INV/2023/00003		PO# 188997	202.73
232000	03/03/2023	525300 NATIONAL TEACHERS ASSOCIATION			3,015.88
	VO# 490148	INV# Supple Insurance			3,015.88
232001	03/03/2023	990360 NETSOURCE ET, LLC			27,773.62
	VO# 489933	INV# 3529		PO# 188632	8,773.62
	VO# 490074	INV# 3528		PO# 187132	19,000.00
232002	03/03/2023	904079 NICOLE G. GILES			26.59
	VO# 489963	INV# Travel Reimbursement		PO# 189047	26.59
232003	03/03/2023	990157 ODP BUSINESS SOLUTIONS, LLC			375.60
	VO# 489864	INV# 293064364001		PO# 188905	82.57
	VO# 490066	INV# 289149991001		PO# 188926	236.14
	VO# 490067	INV# 289139857001		PO# 188926	56.89

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232004	03/03/2023	903379 PATRICIA SABB			370.29
	VO# 490041	INV# Travel Reimbursement	PO# 188976		370.29
	VO# 490189	INV#			0.00
		VOID CHECK PRINT			
232005	03/03/2023	900565 PEE DEE FIRE & SAFETY, INC.			1,955.00
	VO# 489649	INV# 40395	PO# 186618		200.00
	VO# 489650	INV# 40399	PO# 186454		350.00
	VO# 489651	INV# 40400	PO# 186453		195.00
	VO# 489652	INV# 40396	PO# 186450		245.00
	VO# 489653	INV# 40394	PO# 186448		215.00
	VO# 489654	INV# 40393	PO# 186449		260.00
	VO# 489655	INV# 40397	PO# 186447		195.00
	VO# 489656	INV# 40398	PO# 186447		295.00
	VO# 490190	INV#			0.00
		VOID CHECK PRINT			
232006	03/03/2023	566600 PEE DEE HARDWARE & SUPPLY			376.04
	VO# 489927	INV# 2302-512868	PO# 189062		42.15
	VO# 490051	INV# 2302-514098	PO# 189156		82.88
	VO# 490052	INV# 2302-514120	PO# 189156		232.69
	VO# 490053	INV# 2302-514388	PO# 189156		18.32
	VO# 490191	INV#			0.00
		VOID CHECK PRINT			
232007	03/03/2023	900169 PET DAIRY			12,472.46
	VO# 489790	INV# 760908252	PO# 186374		377.74
	VO# 489791	INV# 760908487	PO# 186374		692.68
	VO# 489792	INV# 760908535	PO# 186374		251.20
	VO# 489793	INV# 760908757	PO# 186374		314.94
	VO# 489794	INV# 760908810	PO# 186374		625.46
	VO# 489795	INV# 760909042	PO# 186374		567.02
	VO# 489796	INV# 860909084	PO# 186374		189.46
	VO# 489797	INV# 860909318	PO# 186374		439.54
	VO# 489798	INV# 760908491	PO# 186378		205.26
	VO# 489799	INV# 760908761	PO# 186378		220.97
	VO# 489800	INV# 760909325	PO# 186378		94.67
	VO# 489801	INV# 760908490	PO# 186377		315.06
	VO# 489802	INV# 760908760	PO# 186377		315.06
	VO# 489803	INV# 760909045	PO# 186377		326.36
	VO# 489804	INV# 760909322	PO# 186377		283.63
	VO# 489805	INV# 760908253	PO# 186375		141.26
	VO# 489806	INV# 760908493	PO# 186375		346.75
	VO# 489807	INV# 760908536	PO# 186375		125.60
	VO# 489808	INV# 760908763	PO# 186375		409.55
	VO# 489809	INV# 760908811	PO# 186375		405.19
	VO# 489810	INV# 760909048	PO# 186375		409.55
	VO# 489811	INV# 760909326	PO# 186375		314.94

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	VO# 489812	INV# 760908494	PO# 186376	220.71	
	VO# 489813	INV# 760908764	PO# 186376	189.10	
	VO# 489814	INV# 760909049	PO# 186376	216.14	
	VO# 489815	INV# 760909327	PO# 186376	94.67	
	VO# 489816	INV# 760908485	PO# 186373	566.96	
	VO# 489817	INV# 760908755	PO# 186373	551.25	
	VO# 489818	INV# 760909040	PO# 186373	451.98	
	VO# 489819	INV# 860909317	PO# 186373	393.81	
	VO# 489820	INV# 760908489	PO# 186371	126.08	
	VO# 489821	INV# 760908759	PO# 186371	126.08	
	VO# 489822	INV# 760909044	PO# 186371	184.52	
	VO# 489823	INV# 760909321	PO# 186371	126.08	
	VO# 489824	INV# 760908488	PO# 186371	78.74	
	VO# 489825	INV# 760908758	PO# 186371	78.74	
	VO# 489826	INV# 760909043	PO# 186371	78.74	
	VO# 489827	INV# 760909320	PO# 186371	126.08	
	VO# 489828	INV# 760908486	PO# 186372	252.08	
	VO# 489829	INV# 760908534	PO# 186372	188.38	
	VO# 489830	INV# 760908756	PO# 186372	252.08	
	VO# 489831	INV# 760908809	PO# 186372	326.06	
	VO# 489832	INV# 760909041	PO# 186372	252.08	
	VO# 489833	INV# 860909319	PO# 186372	220.21	
232008	03/03/2023	902222 PIGGLY WIGGLY #93, INC.			83.31
	VO# 489691	INV# Trans# 02-942148	PO# 188836	83.31	
232009	03/03/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L			195.47
	VO# 490019	INV# 331702799	PO# 186551	195.47	
232010	03/03/2023	990163 POSITIVE PROMOTIONS, INC			162.67
	VO# 489960	INV# 07103918	PO# 188925	162.67	
232011	03/03/2023	990313 PROCARE THERAPY, INC.			4,875.00
	VO# 489608	INV# 20598445	PO# 186761	2,437.50	
	VO# 489901	INV# 20607403	PO# 186761	2,437.50	
232012	03/03/2023	990997 PROJECT CHANGE			1,000.00
	VO# 489959	INV# Consultant 2/14-2/24	PO# 187815	1,000.00	
232013	03/03/2023	607800 QUILL CORPORATION			2,556.19
	VO# 489900	INV# 30630392	PO# 188849	997.27	
	VO# 489994	INV# 30883803	PO# 189023	592.68	
	VO# 490005	INV# 30936102	PO# 189038	475.03	
	VO# 490006	INV# 30936444	PO# 189037	475.03	
	VO# 490137	INV# 30892485	PO# 188849	16.18	
232014	03/03/2023	903329 QUINTINA MCKNIGHT			103.23
	VO# 489621	INV# Travel Reimbursement	PO# 188614	103.23	
232015	03/03/2023	991293 RIVERSIDE INSIGHTS			1,039.50
	VO# 489583	INV# INV154498	PO# 188867	1,039.50	

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232016	03/03/2023	990748 ROBERT'S LAWN CARE SERVICES	6,200.00
	VO# 490111	INV# Limb Trimming PO# 189119	6,200.00
232017	03/03/2023	991110 ROBINETTE WHITAKER	370.29
	VO# 490040	INV# Travel Reimbursement PO# 188975	370.29
232018	03/03/2023	904801 ROCHELL ROUSE	16.24
	VO# 489904	INV# Travel Reimbursement PO# 189048	16.24
232019	03/03/2023	990181 SCAACE TREASURER	140.00
	VO# 489605	INV# Membership Dues PO# 187975	140.00
232020	03/03/2023	903334 SC ASSOCIATION OF SCHOOL LIBRARIANS	240.00
	VO# 489690	INV# 7523 - K. Avant PO# 189029	240.00
232021	03/03/2023	902939 SC DEPT. OF LABOR LICENSING & REGULATION	450.00
	VO# 489633	INV# K. BRADLEY PO# 188831	45.00
	VO# 489634	INV# I. BROWN PO# 188831	45.00
	VO# 489635	INV# K. BROWN PO# 188831	45.00
	VO# 489636	INV# T. DOUGLAS PO# 188831	45.00
	VO# 489637	INV# D. EPPS PO# 188831	45.00
	VO# 489638	INV# I. JACKSON PO# 188831	45.00
	VO# 489639	INV# L. JEFFERSON PO# 188831	45.00
	VO# 489640	INV# K. JOHNSON PO# 188831	45.00
	VO# 489641	INV# M. McCREA PO# 188831	45.00
	VO# 489642	INV# J. WILSON PO# 188831	45.00
232022	03/03/2023	903702 SC DEPT. OF LABOR LICENSING & REGULATION	50.00
	VO# 490112	INV# 17934 PO# 189118	50.00
232023	03/03/2023	652000 SCHOOL DISTRICT OF	578.24
	VO# 489611	INV# NO. 7706 PO# 189004	218.24
	VO# 489614	INV# Kenneth Cooper PO# 188019	220.00
		1/26 & 2/2	
	VO# 490021	INV# Robert Dorsey PO# 188847	140.00
232024	03/03/2023	652204 SCHOOL DISTRICT OF	448.64
	VO# 489615	INV# Rodney Martin PO# 189005	280.00
		1/28	
	VO# 490020	INV# NO. 7713 PO# 188846	168.64
232025	03/03/2023	903539 SCHOOL DISTRICT OF	248.00
	VO# 489612	INV# 4501-W0126 PO# 188020	124.00
	VO# 489613	INV# 4501-W0202 PO# 188020	124.00
232026	03/03/2023	663200 SC SCHOOL BOARDS ASSOCIATION, INC.	325.00
	VO# 489646	INV# 41522 PO# 189017	325.00
232027	03/03/2023	900488 SERVICE ASSOCIATES, INC.	875.00
	VO# 490065	INV# 5995 PO# 186464	875.00
232028	03/03/2023	471200 SHARON MCKNIGHT	100.00
	VO# 489967	INV# Meal Reimbursement PO# 188781	100.00
		1/19-1/21	

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232029	03/03/2023	675900 SHEELA TARANGAPADINARAYANAN		880.32
	VO# 489964	INV# Travel Reimbursement	PO# 188189	432.30
		1/3-1/13		
	VO# 489965	INV# Travel Reimbursement	PO# 188189	248.90
		2/6-2/10		
	VO# 489966	INV# Travel Reimbursement	PO# 188189	199.12
		2/21-2/24		
232030	03/03/2023	991500 SKL ENTERPRISES, LLC		525.00
	VO# 489645	INV# 411195-23	PO# 189021	525.00
232031	03/03/2023	902768 SOLIANT HEALTH, LLC		3,290.00
	VO# 489607	INV# 20598184	PO# 186760	1,680.00
	VO# 489902	INV# 20608324	PO# 186760	1,610.00
232032	03/03/2023	649700 SOUTH CAROLINA FBLA		5,100.00
	VO# 489631	INV# Reg# 43472	PO# 189016	2,000.00
		Kingstree HS		
	VO# 489978	INV# Reg# 42748 - HHS	PO# 189009	1,600.00
	VO# 490022	INV# Reg# 43598	PO# 189012	1,500.00
232033	03/03/2023	990898 SOUTHEASTERN FLOAT COMPANY, INC.		675.00
	VO# 489910	INV# Float 9225-F	PO# 188890	675.00
		Myron Davis		
232034	03/03/2023	698850 SOUTHERN DISTRIBUTING COMPANY		151.58
	VO# 490110	INV# 10356663	PO# 189131	151.58
232035	03/03/2023	990486 SOUTHERN REGIONAL EDUCATION BOARD		475.00
	VO# 490069	INV# Evelyn Sumpter	PO# 189108	475.00
232036	03/03/2023	904155 SPRINGHILL SUITES-COLUMBIA		1,508.22
	VO# 490129	INV# Conf# 92436356	PO# 189013	215.46
	VO# 490130	INV# Conf# 92436349	PO# 189013	215.46
	VO# 490131	INV# Conf# 92436330	PO# 189013	215.46
	VO# 490132	INV# Conf# 92436320	PO# 189013	215.46
	VO# 490133	INV# Conf# 92436325	PO# 189013	215.46
	VO# 490134	INV# Conf# 92437106	PO# 189013	215.46
	VO# 490135	INV# Conf# 92437131	PO# 189013	215.46
232037	03/03/2023	713000 STAPLES BUSINESS ADVANTAGE		5,411.74
	VO# 490026	INV# 8068986723	PO# 188653	164.52
	VO# 490027	INV# 3522547961	PO# 187991	5,247.22
	VO# 490193	INV#		0.00
		VOID CHECK PRINT		
232038	03/03/2023	002400 STEVE WEISS MUSIC, INC.		3,565.00
	VO# 490070	INV# INV1142979.4	PO# 186559	3,565.00
	VO# 490194	INV#		0.00
		VOID CHECK PRINT		
232039	03/03/2023	730101 SUBURBAN PROPANE		492.22

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	VO# 489647	INV# 1217-329137	PO# 186408		492.22
	VO# 490195	INV#			0.00
		VOID CHECK PRINT			
232040	03/03/2023	901488 TEACHER DIRECT			1,492.10
	VO# 489863	INV# INV/2023/0121	PO# 188524		1,492.10
	VO# 490196	INV#			0.00
		VOID CHECK PRINT			
232041	03/03/2023	990885 THELVANESA A MURPHY			175.27
	VO# 490031	INV# Travel Reimbursement	PO# 188777		175.27
	VO# 490197	INV#			0.00
		VOID CHECK PRINT			
232042	03/03/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL			3,750.00
	VO# 490090	INV# 2226	PO# 188277		750.00
	VO# 490091	INV# 2224	PO# 188277		1,250.00
	VO# 490092	INV# 2225	PO# 189002		1,750.00
	VO# 490198	INV#			0.00
		VOID CHECK PRINT			
232043	03/03/2023	990832 TRV VENTURES, INC			750.00
	VO# 490180	INV# 323-1	PO# 186237		325.00
	VO# 490181	INV# 323-1	PO# 188914		425.00
	VO# 490192	INV#			0.00
		VOID CHECK PRINT			
	VO# 490199	INV#			0.00
		VOID CHECK PRINT			
232044	03/03/2023	904654 UNIFIRST CORPORATION			852.65
	VO# 489934	INV# 2130099264	PO# 189053		39.39
	VO# 489935	INV# 2130099270	PO# 189053		63.67
	VO# 489936	INV# 2130099855	PO# 189053		136.24
	VO# 489937	INV# 2130099845	PO# 189053		54.27
	VO# 489938	INV# 2130099854	PO# 189053		29.29
	VO# 489939	INV# 2130099853	PO# 189053		28.35
	VO# 489940	INV# 2130099857	PO# 189053		28.35
	VO# 489941	INV# 2130100296	PO# 189053		28.35
	VO# 490113	INV# 2130101206	PO# 189127		35.39
	VO# 490114	INV# 2130101197	PO# 189127		39.39
	VO# 490115	INV# 2130101202	PO# 189127		11.07
	VO# 490116	INV# 2130101935	PO# 189127		28.35
	VO# 490117	INV# 2130101931	PO# 189127		28.35
	VO# 490118	INV# 2130101924	PO# 189127		54.27
	VO# 490119	INV# 2130101932	PO# 189127		29.29
	VO# 490120	INV# 2130101933	PO# 189127		136.24
	VO# 490121	INV# 2130102289	PO# 189127		28.35
	VO# 490122	INV# 2130102291	PO# 189127		54.04
	VO# 490200	INV#			0.00
		VOID CHECK PRINT			

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232045	03/03/2023	900170 U. S. FOODS		127,082.00
	VO# 489694	INV# 1238525	PO# 187146	685.57
	VO# 489695	INV# 1238524	PO# 187146	13,097.98
	VO# 489696	INV# 1455962	PO# 187146	642.55
	VO# 489697	INV# 1687098	PO# 187146	3,443.56
	VO# 489698	INV# 1455963	PO# 187905	452.36
	VO# 489699	INV# 1233626	PO# 187905	141.89
	VO# 489700	INV# 1685947	PO# 187905	546.52
	VO# 489701	INV# 1687097	PO# 187875	999.79
	VO# 489702	INV# 1455961	PO# 187146	1,252.49
	VO# 489703	INV# 1685948	PO# 187151	1,128.83
	VO# 489704	INV# 1233627	PO# 187151	814.70
	VO# 489705	INV# 1455964	PO# 187151	1,451.10
	VO# 489706	INV# 1233629	PO# 186369	471.00
	VO# 489707	INV# 1685949	PO# 186369	1,222.86
	VO# 489708	INV# 1233628	PO# 187878	215.54
	VO# 489709	INV# 1233349	PO# 186368	40.56
	VO# 489710	INV# 1686606	PO# 187876	359.51
	VO# 489711	INV# 1455425	PO# 187876	577.81
	VO# 489712	INV# 1233352	PO# 187149	397.90
	VO# 489713	INV# 1686609	PO# 187149	1,888.46
	VO# 489714	INV# 1686608	PO# 187877	591.39
	VO# 489715	INV# 1233351	PO# 187877	401.07
	VO# 489716	INV# 1233353	PO# 187877	91.50
	VO# 489717	INV# 1238527	PO# 187147	1,614.65
	VO# 489718	INV# 1455966	PO# 187147	2,459.72
	VO# 489719	INV# 1455965	PO# 187147	1,259.49
	VO# 489720	INV# 1687100	PO# 187147	1,983.55
	VO# 489721	INV# 1015267	PO# 187874	718.54
	VO# 489722	INV# 1238526	PO# 187874	237.01
	VO# 489723	INV# 1687099	PO# 187874	629.22
	VO# 489724	INV# 1687102	PO# 187145	1,844.32
	VO# 489725	INV# 1455967	PO# 187145	529.10
	VO# 489726	INV# 1455968	PO# 187145	1,157.50
	VO# 489727	INV# 1455969	PO# 187145	393.99
	VO# 489728	INV# 1238528	PO# 187145	666.46
	VO# 489729	INV# 1238529	PO# 187145	1,409.80
	VO# 489730	INV# 1687101	PO# 187873	447.83
	VO# 489731	INV# 1238530	PO# 187996	540.41
	VO# 489732	INV# 1238531	PO# 187996	328.22
	VO# 489733	INV# 1238532	PO# 187996	547.25
	VO# 489734	INV# 1455971	PO# 187996	1,164.06
	VO# 489735	INV# 1687103	PO# 187996	4,739.05
	VO# 489736	INV# 1687104	PO# 187996	526.02
	VO# 489737	INV# 1455970	PO# 187996	573.42
	VO# 489738	INV# 1238533	PO# 187996	472.14

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
VO# 489739		INV# 1238535	PO# 187996		230.51
VO# 489740		INV# 1455972	PO# 187996		542.27
VO# 489741		INV# 1455973	PO# 187996		1,825.32
VO# 489742		INV# 1687105	PO# 187996		467.79
VO# 489743		INV# 1687106	PO# 187996		159.00
VO# 489744		INV# 1687107	PO# 187996		2,716.83
VO# 489745		INV# 1238534	PO# 187872		302.07
VO# 489746		INV# 567232	PO# 187875		329.05
VO# 489747		INV# 567233	PO# 187146		3,340.42
VO# 489748		INV# 792436	PO# 187875		966.36
VO# 489749		INV# 792437	PO# 187146		1,997.98
VO# 489750		INV# 792438	PO# 187875		405.96
VO# 489751		INV# 792439	PO# 187146		1,762.13
VO# 489752		INV# 792440	PO# 187146		270.93
VO# 489753		INV# 1015264	PO# 187875		583.28
VO# 489754		INV# 1015265	PO# 187146		1,720.92
VO# 489755		INV# 567234	PO# 187151		1,689.11
VO# 489756		INV# 795358	PO# 187151		1,676.54
VO# 489757		INV# 795359	PO# 187905		333.73
VO# 489758		INV# 1016252	PO# 187151		1,119.42
VO# 489759		INV# 1016253	PO# 187905		456.19
VO# 489760		INV# 0567231	PO# 186369		779.11
VO# 489761		INV# 795356	PO# 186369		1,733.82
VO# 489762		INV# 795357	PO# 187878		348.79
VO# 489763		INV# 1016254	PO# 187878		361.03
VO# 489764		INV# 1016255	PO# 186369		639.11
VO# 489765		INV# 1015266	PO# 187147		1,184.26
VO# 489766		INV# 792443	PO# 187147		169.40
VO# 489767		INV# 792442	PO# 187147		2,490.77
VO# 489768		INV# 792441	PO# 187874		910.25
VO# 489769		INV# 614219	PO# 187147		3,452.37
VO# 489770		INV# 1014504	PO# 187149		719.83
VO# 489771		INV# 568086	PO# 187149		2,354.74
VO# 489772		INV# 796072	PO# 187877		1,000.20
VO# 489773		INV# 796073	PO# 187149		1,212.29
VO# 489774		INV# 796074	PO# 187877		190.00
VO# 489775		INV# 1014503	PO# 187149		533.54
VO# 489776		INV# 0567230	PO# 187873		114.88
VO# 489777		INV# 0567229	PO# 187145		2,321.91
VO# 489778		INV# 792444	PO# 187145		3,246.50
VO# 489779		INV# 792445	PO# 187873		297.99
VO# 489780		INV# 792446	PO# 187145		425.99
VO# 489781		INV# 1015268	PO# 187873		777.35
VO# 489782		INV# 1015269	PO# 187145		650.37
VO# 489783		INV# 0567226	PO# 187996		2,750.28
VO# 489784		INV# 0567227	PO# 187996		342.45

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	VO# 489785	INV# 792451	PO# 187996	2,434.41
	VO# 489786	INV# 792448	PO# 187996	1,754.19
	VO# 489787	INV# 792449	PO# 187996	837.64
	VO# 489788	INV# 1015271	PO# 187996	1,517.59
	VO# 489789	INV# 792450	PO# 187996	369.52
	VO# 489980	INV# 792447	PO# 187872	76.66
	VO# 489981	INV# 792447	PO# 187872	184.83
	VO# 489982	INV# 1015270	PO# 187996	1,163.79
	VO# 489983	INV# 1233348	PO# 186368	422.17
	VO# 489984	INV# 1233348	PO# 187148	194.68
	VO# 489985	INV# 1686607	PO# 187148	1,232.96
	VO# 489986	INV# 1233350	PO# 187148	1,364.36
	VO# 489987	INV# 1014505	PO# 187148	1,162.60
	VO# 489988	INV# 1014502	PO# 187148	838.64
	VO# 489989	INV# 796071	PO# 187148	1,971.20
	VO# 489990	INV# 796070	PO# 187148	558.44
	VO# 489991	INV# 1455424	PO# 187148	1,698.81
	VO# 489992	INV# 0568087	PO# 187148	2,239.78
232046	03/03/2023	806960 VALLEY PROTEINS, INC.		1,450.00
	VO# 490097	INV# 3238403	PO# 189123	400.00
	VO# 490098	INV# 3238404	PO# 189123	250.00
	VO# 490099	INV# 3238405	PO# 189123	800.00
232047	03/03/2023	990207 VC3, INC.		457.63
	VO# 489618	INV# 100601	PO# 186465	457.63
232048	03/03/2023	471900 VERNETT MURRAY		152.83
	VO# 490034	INV# Travel Reimbursement	PO# 189060	152.83
232049	03/03/2023	991482 VICTORIA WHITE		967.30
	VO# 489585	INV# Travel Reimbursement 1/4-1/12	PO# 186820	260.43
	VO# 489586	INV# Travel Reimbursement 1/13-1/24	PO# 186820	223.22
	VO# 489587	INV# Travel Reimbursement 1/25-2/2	PO# 186820	260.43
	VO# 489588	INV# Travel Reimbursement 2/3-2/13	PO# 186820	223.22
232050	03/03/2023	991095 VITAL RECORDS CONTROL, LLC		165.42
	VO# 489582	INV# 3295035	PO# 186241	165.42
232051	03/03/2023	990865 VOX LAWN CARE		5,600.00
	VO# 490102	INV# Hemingway Area	PO# 189130	1,450.00
	VO# 490103	INV# Kingstree Area	PO# 189130	4,150.00
232052	03/03/2023	817800 WARD'S LOCKSMITH SERVICE		229.80
	VO# 490100	INV# 23875	PO# 189124	229.80

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232053	03/03/2023	903768 WASHINGTON NATIONAL	13,565.03
	VO# 490146	INV# Supple Insurance	13,565.03
232054	03/03/2023	822000 WATFORD INDUSTRY, INC.	42.00
	VO# 489932	INV# 34136 PO# 189058	42.00
	VO# 490201	INV#	0.00
		VOID CHECK PRINT	
232055	03/03/2023	901316 WELLS FARGO VENDOR FINANCIAL SERVICES	5,677.31
	VO# 489906	INV# 5024004697 PO# 189125	5,677.31
232056	03/03/2023	843600 WILLIAMSBURG TECHNICAL COLLEGE	14,256.00
	VO# 490001	INV# 23SP-WCSD-BK PO# 188692	14,256.00
232057	03/03/2023	901460 WILLIAMSBURG COUNTY FIRST STEPS	9.34
	VO# 490149	INV# Supple Insurance	9.34
232058	03/15/2023	990399 ASHLEY FLEMING	417.83
	VO# 490487	INV# State Levy Reimburse	417.83
232059	03/15/2023	990949 ASIFLEX	720.24
	VO# 490481	INV# Deductions	720.24
232060	03/15/2023	990950 ASIFLEX	12.76
	VO# 490482	INV# Deductions	12.76
232061	03/15/2023	990259 CONNECTICUT - CCSPC	162.95
	VO# 490484	INV# Deductions	162.95
232062	03/15/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 490485	INV# Deductions	397.57
232063	03/15/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,622.10
	VO# 490483	INV# Deductions	2,622.10
232064	03/15/2023	904707 U.S. OMNI	2,451.77
	VO# 490486	INV# Deductions	2,451.77
232065	03/16/2023	251300 4 IMPRINT, INC.	609.69
	VO# 490284	INV# 10908582 PO# 188991	609.69
232066	03/16/2023	904815 A3 COMMUNICATIONS	1,112.99
	VO# 490229	INV# 113759 PO# 189275	1,112.99
232067	03/16/2023	991507 ACTIVE INTERNET TECHNOLOGIES, LLC	1,762.00
	VO# 490333	INV# Renewal-Kingstree HS PO# 189257	1,762.00
232068	03/16/2023	991366 ALISON'S MONTESSORI & EDUCATIONAL MATERI	2,892.00
	VO# 490415	INV# 114903 PO# 189087	2,543.00
	VO# 490425	INV# 115624 PO# 189144	349.00
	VO# 490492	INV#	0.00
		VOID CHECK PRINT	
232069	03/16/2023	904125 AMANDA DORRIS	25.01
	VO# 490358	INV# REIMBURSEMENT PO# 189339	25.01
	VO# 490493	INV#	0.00

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VOID CHECK PRINT				
232070	03/16/2023	991200	AMAZON CAPITAL SERVICES	11,922.80
	VO# 490162	INV# 1RC9-79HT-1LYW	PO# 187383	337.77
	VO# 490163	INV# 1NLP-44W1-PJHW	PO# 187383	160.11
	VO# 490164	INV# 1RC9-79HT-4MQ7	PO# 187388	489.26
	VO# 490165	INV# 1MT3-J1M7-WVG4	PO# 187428	154.90
	VO# 490166	INV# 1RRD-KTGN-76R9	PO# 187428	301.90
	VO# 490167	INV# 1WVK-FQDH-D6DC	PO# 187428	14.87
	VO# 490168	INV# 19YJ-GTTX-1JT9	PO# 187429	467.77
	VO# 490169	INV# 17X6-L973-FMW4	PO# 187429	21.58
	VO# 490170	INV# 1HTP-1LT4-PMY6	PO# 187415	830.07
	VO# 490171	INV# 1CCF-CDXP-NF1Y	PO# 187430	1,088.05
	VO# 490172	INV# 1KHH-7LHV-DQYJ	PO# 187430	75.00
	VO# 490173	INV# 1FXK-1L33-PFG7	PO# 187087	776.09
	VO# 490174	INV# 1KK6-14FN-RDRM	PO# 187210	2,457.53
	VO# 490178	INV# 1X9G-KNWT-VGCJ	PO# 189098	426.06
	VO# 490324	INV# 1HVN-NY4K-7LXM	PO# 189163	313.25
	VO# 490325	INV# 1CD4-NTRJ-FVYL	PO# 189033	107.15
	VO# 490326	INV# 1JFN-CC64-6QVK	PO# 189082	102.42
	VO# 490327	INV# 1Y7K-97YX-WN9X	PO# 189095	143.17
	VO# 490328	INV# 1V9K-MMTR-9DYH	PO# 189092	1,045.93
	VO# 490329	INV# 1NXK-9G9L-646P	PO# 189234	108.26
	VO# 490330	INV# 1JQ1-L79P-9LV3	PO# 189113	572.19
	VO# 490331	INV# 1KC9-V6VM-J3WX	PO# 189113	114.88
	VO# 490332	INV# 13QV-6XQD-DTTR	PO# 188902	305.12
	VO# 490398	INV# 1VHX-1NM6-3DQN	PO# 188995	219.39
	VO# 490399	INV# 16VK-RDXX-1LH4	PO# 188619	154.86
	VO# 490400	INV# 19XJ-7416-KGRY	PO# 189158	106.12
	VO# 490478	INV# 1TYJ-61W9-PLHT	PO# 189227	53.98
	VO# 490480	INV# 14T4-DQGD-1D7C	PO# 188438	975.12
232071	03/16/2023	022200	AMSTERDAM PRINTING & LITHO CORP.	476.28
	VO# 490278	INV# 7284210	PO# 188983	476.28
232072	03/16/2023	904183	APPLE INC.	980.64
	VO# 490315	INV# AL12502308	PO# 189188	980.64
232073	03/16/2023	036950	ATLANTIC COASTAL SUPPLY, INC.	1,062.98
	VO# 490242	INV# 210920 21	PO# 189284	474.63
	VO# 490368	INV# 211055 01	PO# 189335	588.35
	VO# 490494	INV#		0.00
VOID CHECK PRINT				
232074	03/16/2023	990923	AUNTIE KAREN FOUNDATION	19,836.00
	VO# 490285	INV# 2815	PO# 186907	1,500.00
	VO# 490286	INV# 2801	PO# 186907	1,200.00
	VO# 490287	INV# 2804	PO# 187508	1,368.00
	VO# 490288	INV# 2724	PO# 187508	1,500.00

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	VO# 490289	INV# 2818	PO# 187508	1,368.00
	VO# 490290	INV# 2814	PO# 186906	1,500.00
	VO# 490291	INV# 2800	PO# 186906	1,200.00
	VO# 490292	INV# 2720	PO# 186906	1,500.00
	VO# 490293	INV# 2821	PO# 186908	300.00
	VO# 490294	INV# 2816	PO# 186908	1,500.00
	VO# 490295	INV# 2802	PO# 186908	1,500.00
	VO# 490296	INV# 2722	PO# 186908	1,500.00
	VO# 490297	INV# 2820	PO# 188228	1,500.00
	VO# 490298	INV# 2726	PO# 188228	1,200.00
	VO# 490299	INV# 2806	PO# 188228	1,200.00
232075	03/16/2023	119400 AUTO PARTS OF KINGSTREE INC.		4.85
	VO# 490435	INV# 5938-472152	PO# 189332	4.85
232076	03/16/2023	991164 PEE DEE FOOD SERVICE		21.06
	VO# 490313	INV# 115433	PO# 188760	21.06
232077	03/16/2023	904255 BARNES & NOBLE COLLEGE BOOKSELLERS, LLC		69.00
	VO# 490202	INV# 121753	PO# 189221	69.00
232078	03/16/2023	902958 BLUE PRINT LEADERSHIP ACADEMY		2,250.00
	VO# 490416	INV# 6	PO# 188839	750.00
	VO# 490417	INV# 8	PO# 188839	750.00
	VO# 490418	INV# 9	PO# 188839	750.00
232079	03/16/2023	990935 BORDER STATES INDUSTRIES, INC.		64.01
	VO# 490236	INV# 925571156	PO# 189268	64.01
232080	03/16/2023	904661 BRANTLEY CONSTRUCTION COMPANY, LLC		141,492.75
	VO# 490432	INV# Kingstree High	PO# 189347	141,492.75
232081	03/16/2023	990529 BRIDGETEK SOLUTIONS, LLC		6,007.88
	VO# 490260	INV# 354818GSP	PO# 188628	6,007.88
232082	03/16/2023	990905 BRING YOUR WALLS TO LIFE		51,500.00
	VO# 490491	INV# 20231403	PO# 189473	51,500.00
232083	03/16/2023	089050 BSN SPORTS		2,284.24
	VO# 490381	INV# 920688812	PO# 188882	2,284.24
232084	03/16/2023	905054 CAMFIL USA INC		1,234.44
	VO# 490387	INV# 30370426	PO# 189059	1,234.44
232085	03/16/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		3,395.99
	VO# 490318	INV# 165336-00	PO# 189032	2,159.69
	VO# 490319	INV# 165655-00	PO# 189299	367.09
	VO# 490321	INV# 165402-00	PO# 189166	42.02
	VO# 490322	INV# 165366-00	PO# 189084	339.89
	VO# 490336	INV# 165593-00	PO# 189240	246.24
	VO# 490401	INV# 165423-00	PO# 188928	241.06
232086	03/16/2023	991053 CAROLINA COAST BEHAVIOR SERVICES, INC.		7,782.50
	VO# 490258	INV# 5850060	PO# 186491	7,782.50

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232087	03/16/2023	900218 CHASTE'Y RAYFORD-GIBSON			3,000.00
	VO# 490419	INV# 004	PO# 188704	3,000.00	
232088	03/16/2023	901198 COMMUNI-PRO, LLC			4,177.50
	VO# 490281	INV# INV0000310	PO# 187439	1,196.00	
	VO# 490282	INV# INV0000309	PO# 187439	2,981.50	
232089	03/16/2023	901703 CREATIVE ELECTRONIC SYSTEMS, INC.			1,164.00
	VO# 490265	INV# 838697	PO# 189169	678.00	
	VO# 490266	INV# 838699	PO# 189169	486.00	
232090	03/16/2023	990019 CREGGER COMPANY, INC.			2,350.74
	VO# 490231	INV# S5471632.001	PO# 189272	2,350.74	
232091	03/16/2023	187300 DELL MARKETING L.P.			39,438.26
	VO# 490161	INV# 10653790852	PO# 189049	218.06	
	VO# 490314	INV# 10655284401	PO# 188936	39,220.20	
232092	03/16/2023	991206 DREAMBOX LEARNING			8,024.40
	VO# 490323	INV# DB0622101005	PO# 189099	8,024.40	
232093	03/16/2023	990626 EAST COAST TVM, LLC			9,100.00
	VO# 490390	INV# 2270	PO# 189411	9,100.00	
232094	03/16/2023	991279 ELITE HEATING & COOLING, LLC			1,430.00
	VO# 490267	INV# Kingstree High-East	PO# 189164	1,430.00	
232095	03/16/2023	901340 EPES SOFTWARE			176.00
	VO# 490386	INV# 11550	PO# 189237	176.00	
		Cust ID 32141			
232096	03/16/2023	862600 ERNESTINE YOUNG			357.15
	VO# 490268	INV# Travel Reimbursement	PO# 189148	252.20	
	VO# 490277	INV# Reimbursement	PO# 189190	104.95	
232097	03/16/2023	099300 ETI ENGINEERING, LLC			37,200.00
	VO# 490270	INV# 221057528-1	PO# 188474	37,200.00	
232098	03/16/2023	247200 FRS INC.			941.76
	VO# 490179	INV# 1487582.00	PO# 188604	941.76	
232099	03/16/2023	991456 FLOYD CREECH			3,215.53
	VO# 490427	INV# Consultant	PO# 188210	3,215.53	
		2/3-2/24			
232100	03/16/2023	249300 FOOD LION, INC.			168.03
	VO# 490301	INV# P9306001901FTJWDP	PO# 186297	1.13	
	VO# 490302	INV# P9306001901FTJWDP	PO# 188564	56.41	
	VO# 490303	INV# P9306001F01FTJVS5	PO# 188564	32.62	
	VO# 490304	INV# P9306001P01FTJWEH	PO# 188564	53.10	
	VO# 490305	INV# P9306001W01FTJWQH	PO# 188564	24.77	
232101	03/16/2023	252300 FOXWORTH'S TIRE AND AUTO, INC.			72.33
	VO# 490346	INV# 74796	PO# 189320	72.33	
232102	03/16/2023	902757 FREDRENA GRAHAM			100.00

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CHECK NUM	CHECK DATE	VENDOR NO / NAME	CHECK AMT
	VO# 490409	INV# Travel Reimbursement	PO# 189362 100.00
232103	03/16/2023	901089 GENCO INC.	4,091.75
	VO# 490262	INV# 136755	PO# 189173 342.87
	VO# 490263	INV# 136754	PO# 189174 760.05
	VO# 490264	INV# 136887	PO# 189175 1,496.06
	VO# 490306	INV# 136063	PO# 188948 1,417.58
	VO# 490307	INV# 136258A	PO# 188979 50.26
	VO# 490355	INV# 136887A	PO# 189175 24.93
232104	03/16/2023	902711 GREAT LAKES PETROLEUM	2,611.07
	VO# 490249	INV# 2043338-IN	PO# 189310 2,611.07
232105	03/16/2023	306000 GREELEYVILLE HOME MAINTENANCE	22.21
	VO# 490365	INV# 18960	PO# 189334 22.21
232106	03/16/2023	133100 HALLIGAN , MAHONEY & WILLIAMS	6,538.62
	VO# 490395	INV# 17882	PO# 189346 1,869.24
	VO# 490396	INV# 17660	PO# 189269 4,669.38
232107	03/16/2023	902832 HAMER DOOR AND PARTITIONS	2,857.68
	VO# 490240	INV# 12526	PO# 189273 660.96
	VO# 490269	INV# 12527	PO# 189172 2,196.72
232108	03/16/2023	990850 HARLYN ANN SOER	2,880.00
	VO# 490369	INV# 23060	PO# 188866 2,880.00
232109	03/16/2023	990674 HARRIS PEST CONTROL	925.00
	VO# 490232	INV# 689878	PO# 189277 90.00
	VO# 490233	INV# 689879	PO# 189277 90.00
	VO# 490370	INV# 692223	PO# 189414 35.00
	VO# 490371	INV# 692235	PO# 189414 85.00
	VO# 490372	INV# 692257	PO# 189414 40.00
	VO# 490373	INV# 692258	PO# 189414 120.00
	VO# 490374	INV# 692304	PO# 189414 90.00
	VO# 490375	INV# 692307	PO# 189414 40.00
	VO# 490376	INV# 692346	PO# 189414 90.00
	VO# 490377	INV# 692566	PO# 189414 35.00
	VO# 490378	INV# 692567	PO# 189414 85.00
	VO# 490379	INV# 692568	PO# 189414 85.00
	VO# 490380	INV# 692347	PO# 189414 40.00
232110	03/16/2023	900925 HEMINGWAY HARDWARE & SUPPLY	214.19
	VO# 490252	INV# 190277	PO# 189281 77.75
	VO# 490253	INV# 190284	PO# 189281 17.22
	VO# 490254	INV# 190307	PO# 189308 9.59
	VO# 490434	INV# 190425	PO# 189377 109.63
232111	03/16/2023	905066 HOLMES EDU-CONS LLC	2,400.00
	VO# 490397	INV# CONSULTANT 2/2-2/21	PO# 189369 2,400.00
232112	03/16/2023	990629 HOME2 SUITES BY HILTON GREENVILLE	763.55
	VO# 490354	INV# Conf# 3152411400	PO# 189340 308.13

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		J. Montgomery	
	VO# 490391	INV# Conf# 2607212940	PO# 189345 455.42
		J. Montgomery	
232113	03/16/2023	903451 HOYT'S HEATING AND AIR	221,162.37
	VO# 490420	INV# Hemingway ES HVAC	PO# 187371 16,964.62
	VO# 490421	INV# Kingstree HS HVAC	PO# 187374 204,197.75
232114	03/16/2023	363900 HYMAN PAPER COMPANY, INC.	490.32
	VO# 490283	INV# 404972	PO# 189090 245.16
	VO# 490338	INV# 405280	PO# 189186 245.16
232115	03/16/2023	902968 IGA	155.84
	VO# 490440	INV# 132051	PO# 189217 42.00
	VO# 490441	INV# 0675 01 0258 151088	PO# 189031 113.84
232116	03/16/2023	017600 INSTITUTE OF READING DEVELOPMENT	10,062.00
	VO# 490337	INV# PO# 187633	PO# 187633 10,062.00
232117	03/16/2023	903867 JASON COAKLEY	750.00
	VO# 490205	INV# #1	PO# 189247 750.00
232118	03/16/2023	902359 JAVONNE OMAR MONTGOMERY	80.35
	VO# 490208	INV# Reimbursement	PO# 189171 25.05
	VO# 490209	INV# Travel Reimbursement	PO# 189170 55.30
232119	03/16/2023	991299 JOHNSON CONTROLS FIRE PROTECTION LP	97.19
	VO# 490256	INV# 89603385	PO# 189309 97.19
232120	03/16/2023	990788 JOHNSON'S REFRIGERATION, INC.	116,765.00
	VO# 490422	INV# CE Murray	PO# 187019 116,765.00
232121	03/16/2023	388652 JONES SCHOOL SUPPLY CO., INC.	153.96
	VO# 490203	INV# 1933397	PO# 189080 153.96
232122	03/16/2023	904875 JW PEPPER & SON, INC.	774.59
	VO# 490411	INV# 365116838	PO# 189069 620.11
	VO# 490412	INV# 364999438	PO# 188697 49.99
	VO# 490413	INV# 365003662	PO# 188697 73.74
	VO# 490414	INV# 365002639	PO# 188697 30.75
232123	03/16/2023	900642 KARL SINGLETARY	2,400.00
	VO# 490428	INV# WCSD Dance	PO# 188621 800.00
		3/2 & 3/9	
	VO# 490429	INV# WCSD Dance	PO# 188708 1,600.00
		2/28-3/8	
232124	03/16/2023	990752 KATINA SCURRY	5,000.00
	VO# 490246	INV# 439589	PO# 189287 5,000.00
232125	03/16/2023	990128 KEVIN WILSON LAND SURVEYING	450.00
	VO# 490353	INV# 2023-025	PO# 189330 450.00
232126	03/16/2023	901608 KINGDOM HONORS ASSOCIATION (KHA)	400.00
	VO# 490439	INV# 45	PO# 189266 400.00

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232127	03/16/2023	901729 KINGSTREE HARDWARE & SUPPLY LLC		120.03
	VO# 490359	INV# 36328	PO# 189354	29.74
	VO# 490360	INV# 36259	PO# 189323	28.24
	VO# 490361	INV# 36285	PO# 189323	42.06
	VO# 490362	INV# 36288	PO# 189323	19.99
232128	03/16/2023	409800 KINGSTREE TRUE VALUE HARDWARE		296.78
	VO# 490243	INV# B425091	PO# 189278	24.82
	VO# 490244	INV# B425101	PO# 189278	24.48
	VO# 490245	INV# B425621	PO# 189285	44.79
	VO# 490339	INV# B426005	PO# 189331	36.69
	VO# 490340	INV# B426345	PO# 189331	36.72
	VO# 490341	INV# B426407	PO# 189331	52.91
	VO# 490342	INV# B426465	PO# 189331	20.26
	VO# 490343	INV# B426604	PO# 189331	30.22
	VO# 490344	INV# B426760	PO# 189331	25.89
232129	03/16/2023	419400 LAKE CITY LUMBER COMPANY		1,095.96
	VO# 490255	INV# 388847	PO# 189311	674.32
	VO# 490392	INV# 388963	PO# 189357	108.12
	VO# 490433	INV# 389007	PO# 189383	313.52
232130	03/16/2023	991210 LINDSAY SHAFFER INTERPRETING		6,852.50
	VO# 490280	INV# 924	PO# 188605	6,852.50
232131	03/16/2023	990353 MCGRAW HILL, LLC		6,283.69
	VO# 490175	INV# 125503260001	PO# 187585	3,891.60
	VO# 490176	INV# 125503229001	PO# 187583	2,392.09
232132	03/16/2023	901612 LOWES FOODS		100.94
	VO# 490279	INV# 132054	PO# 188739	100.94
232133	03/16/2023	512650 MARIE S. MURPHY		714.33
	VO# 490211	INV# Travel Reimbursement 2/1-2/3	PO# 188226	112.79
	VO# 490212	INV# Travel Reimbursement 2/6-2/8	PO# 188226	112.79
	VO# 490213	INV# Travel Reimbursement 2/9-2/13	PO# 188226	112.79
	VO# 490214	INV# Travel Reimbursement 2/14-2/16	PO# 188226	112.79
	VO# 490215	INV# Travel Reimbursement 2/17-2/22	PO# 188226	112.79
	VO# 490216	INV# Travel Reimbursement 2/23-2/27	PO# 188226	112.79
	VO# 490217	INV# Travel Reimbursement 2/28	PO# 188226	37.59
232134	03/16/2023	454900 MCCALL'S SUPPLY , INC.		203.58
	VO# 490241	INV# 3346820	PO# 189283	203.58

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232135	03/16/2023	471700 MCKNIGHT'S TEXACO STATION		105.00
	VO# 490351	INV# 795803	PO# 189328	30.00
	VO# 490352	INV# 795805	PO# 189328	75.00
232136	03/16/2023	902189 MINNIE LAMBERT		1,124.66
	VO# 490475	INV# Travel Reimbursement 1	PO# 188606	568.44
	VO# 490476	INV# Travel Reimbursement 2	PO# 188606	556.22
232137	03/16/2023	991367 MONTESSORI SERVICES		688.50
	VO# 490426	INV# 2304503100	PO# 188965	688.50
232138	03/16/2023	990608 MOUSUMI KAR CHOWDURY		239.47
	VO# 490150	INV# Homebound Travel 1/24-2/9	PO# 186878	70.74
	VO# 490151	INV# Homebound Travel 1/23-2/12	PO# 186878	168.73
232139	03/16/2023	991065 NBM LAWN SERVICES		1,300.00
	VO# 490227	INV# 2309	PO# 189288	450.00
	VO# 490228	INV# 2310	PO# 189288	850.00
232140	03/16/2023	348150 NEILSON HILTON		328.61
	VO# 490489	INV# Travel Reimbursement	PO# 189231	328.61
232141	03/16/2023	990360 NETSOURCE ET, LLC		9,883.68
	VO# 490385	INV# 3599	PO# 189412	9,883.68
232142	03/16/2023	991099 NHC REHABILITATION		1,164.36
	VO# 490442	INV# Acct# 8387	PO# 186707	1,164.36
232143	03/16/2023	990315 NICOLE C. DIXON		98.91
	VO# 490220	INV# Travel Reimbursement	PO# 189302	98.91
232144	03/16/2023	541800 NU-IDEA SCHOOL SUPPLY COMPANY, INC.		19,351.02
	VO# 490272	INV# 3016825	PO# 186164	14,530.80
	VO# 490273	INV# 3017161	PO# 186164	3,479.58
	VO# 490274	INV# 3017300	PO# 186164	1,340.64
232145	03/16/2023	904158 ONSITE POWER SOLUTIONS, LLC.		2,193.32
	VO# 490347	INV# 20364	PO# 189321	450.00
	VO# 490348	INV# 20365	PO# 189321	550.00
	VO# 490349	INV# 20366	PO# 189321	450.00
	VO# 490350	INV# 20367	PO# 189321	743.32
232146	03/16/2023	990096 ONTARIO INVESTMENTS, INC.		65.05
	VO# 490436	INV# 86016	PO# 189230	65.05
232147	03/16/2023	566600 PEE DEE HARDWARE & SUPPLY		430.34
	VO# 490206	INV# 2302-513846	PO# 186390	25.86
	VO# 490250	INV# 2302-514654	PO# 189307	28.07
	VO# 490251	INV# 2303-515000	PO# 189307	376.41

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232148	03/16/2023	991461 PHYLISS THOMAS	720.00
	VO# 490430	INV# Montessori PO# 188137	420.00
		2/10 & 2/17	
	VO# 490431	INV# Montessori PO# 188137	300.00
		2/24	
232149	03/16/2023	902389 PLAY AND PARK STRUCTURES	81,033.42
	VO# 490388	INV# PJI-0060392 PO# 187329	81,033.42
232150	03/16/2023	990163 POSITIVE PROMOTIONS, INC	3,800.17
	VO# 490207	INV# CUS# 00792953-44 PO# 188823	950.76
	VO# 490222	INV# Cus# 00792953-44 PO# 188966	2,468.26
	VO# 490311	INV# 07108645 PO# 189045	137.20
	VO# 490312	INV# Ref# 61373870 PO# 189046	243.95
232151	03/16/2023	903279 PRACTICAL PARENT EDUCATION	59.00
	VO# 490261	INV# 12998 PO# 189208	59.00
232152	03/16/2023	990313 PROCARE THERAPY, INC.	1,690.00
	VO# 490259	INV# 20616914 PO# 186761	1,690.00
232153	03/16/2023	990997 PROJECT CHANGE	1,000.00
	VO# 490402	INV# CONSULTANT 2/28-3/10 PO# 189393	1,000.00
232154	03/16/2023	991239 QUADIENT FINANCE USA, INC.	1,000.00
	VO# 490451	INV# 7900 0110 0218 2494 PO# 189252	1,000.00
232155	03/16/2023	607800 QUILL CORPORATION	2,698.09
	VO# 490156	INV# 30690714 PO# 188908	157.59
	VO# 490157	INV# 30748615 PO# 188931	101.80
	VO# 490158	INV# 30750611 PO# 188931	144.70
	VO# 490159	INV# 30770586 PO# 188931	38.18
	VO# 490160	INV# 30770810 PO# 188931	13.56
	VO# 490223	INV# 31151768 PO# 189181	723.55
	VO# 490224	INV# 31151891 PO# 189183	322.90
	VO# 490225	INV# 31178588 PO# 189204	492.36
	VO# 490308	INV# 31149399 PO# 189222	448.11
	VO# 490309	INV# 31120476 PO# 189222	205.68
	VO# 490310	INV# 31142100 PO# 189222	49.66
232156	03/16/2023	991318 RAPTOR TECHNOLOGIES, LCC	220.00
	VO# 490204	INV# INV66857 PO# 189114	220.00
232157	03/16/2023	991511 RESIDENCE INN BY MARRIOTT	4,088.00
	VO# 490257	INV# # 72505773096422 PO# 189304	4,088.00
		T. Murphy	
232158	03/16/2023	990247 SADIA MCKNIGHT	100.00
	VO# 490410	INV# Travel Reimbursement PO# 189361	100.00
232159	03/16/2023	645900 SCASA	360.00
	VO# 490345	INV# Brian McKNIGHT PO# 189381	360.00
232160	03/16/2023	901749 SC DEPARTMENT OF JUVENILE JUSTICE	343.62

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	VO# 490320	INV# 2000562823	PO# 186242	343.62	
232161	03/16/2023	652000 SCHOOL DISTRICT OF			550.00
	VO# 490153	INV# Clyde McBride	PO# 189096	40.00	
	VO# 490443	INV# Jerome Jones	PO# 188638	110.00	
	VO# 490444	INV# Tonya Ellis	PO# 189116	160.00	
	VO# 490445	INV# Robert Dorsey	PO# 189193	240.00	
232162	03/16/2023	652201 SCHOOL DISTRICT OF			888.85
	VO# 490275	INV# Feb.23.20223	PO# 189150	888.85	
232163	03/16/2023	652204 SCHOOL DISTRICT OF			117.05
	VO# 490154	INV# No. 7736	PO# 189097	11.16	
	VO# 490446	INV# No 7739	PO# 189194	105.89	
232164	03/16/2023	903539 SCHOOL DISTRICT OF			236.71
	VO# 490447	INV# 4501-W0222	PO# 188636	102.42	
	VO# 490448	INV# 4501-W023	PO# 189115	134.29	
232165	03/16/2023	904724 SCSBIT			150,109.00
	VO# 490317	INV# 14139	PO# 189286	150,109.00	
	VO# 490495	INV#		0.00	
		VOID CHECK PRINT			
232166	03/16/2023	991184 SHARP ELECTRONICS CORPORATION			3,865.36
	VO# 490393	INV# 9004219397	PO# 189324	3,865.36	
232167	03/16/2023	990999 SHAYLA WILSON			146.32
	VO# 490221	INV# Travel Reimbursement	PO# 188828	146.32	
232168	03/16/2023	675900 SHEELA TARANGAPADINARAYANAN			497.80
	VO# 490218	INV# Travel Reimbursement	PO# 188189	248.90	
		2/13-2/17			
	VO# 490219	INV# Travel Reimbursement	PO# 188189	248.90	
		2/27-3/3			
232169	03/16/2023	990236 SHELL STATION			90.21
	VO# 490363	INV# 0003289	PO# 189327	34.05	
	VO# 490364	INV# 0003299	PO# 189327	56.16	
232170	03/16/2023	905030 SHERWIN-WILLIAMS			252.02
	VO# 490234	INV# 9215-5	PO# 189282	92.51	
	VO# 490235	INV# 4664-5	PO# 189282	159.51	
232171	03/16/2023	905034 SKILLSUSA INC.			550.00
	VO# 490334	INV# S97722	PO# 189197	520.00	
	VO# 490335	INV# S97724	PO# 189197	30.00	
232172	03/16/2023	902768 SOLIANT HEALTH, LLC			3,360.00
	VO# 490437	INV# 20613731	PO# 186760	1,680.00	
	VO# 490438	INV# 20617318	PO# 186760	1,680.00	
232173	03/16/2023	901455 SONJA RUSH-HARVIN			103.22
	VO# 490210	INV# Travel Reimbursement	PO# 189207	103.22	

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232174	03/16/2023	649700 SOUTH CAROLINA FBLA	1,200.00
	VO# 490449	INV# 44221-CEM PO# 189100	100.00
	VO# 490450	INV# 44221-CEM PO# 189006	1,100.00
232175	03/16/2023	698850 SOUTHERN DISTRIBUTING COMPANY	796.13
	VO# 490237	INV# 10356845 PO# 189276	396.53
	VO# 490238	INV# 103557024 PO# 189280	154.07
	VO# 490239	INV# 10357025 PO# 189280	23.70
	VO# 490383	INV# 10355947 PO# 189428	84.45
	VO# 490384	INV# 10357182 PO# 189326	137.38
232176	03/16/2023	713000 STAPLES BUSINESS ADVANTAGE	754.52
	VO# 490177	INV# 3531531962 PO# 189093	754.52
232177	03/16/2023	002400 STEVE WEISS MUSIC, INC.	4,415.00
	VO# 490423	INV# INV1142979.3 PO# 186559	4,415.00
232178	03/16/2023	730101 SUBURBAN PROPANE	1,446.78
	VO# 490155	INV# 1217-207441 PO# 186408	1,446.78
232179	03/16/2023	903883 TAMMY TISDALE	251.30
	VO# 490407	INV# Travel Reimbursement PO# 189360	100.00
		SCAEOP	
	VO# 490408	INV# Travel Reimbursement PO# 189360	151.30
		Roundtable	
232180	03/16/2023	849600 TAWAN WILSON	37.72
	VO# 490152	INV# Homebound Travel PO# 188738	37.72
		1/4-2/8	
232181	03/16/2023	991355 TAYLOR & ASSOCIATES LAW P.C.	1,695.00
	VO# 490406	INV# H-1B Subburam PO# 189355	1,695.00
232182	03/16/2023	991472 TEENA M. KYER	3,100.99
	VO# 490424	INV# Teacher Training PO# 188212	3,100.99
		FEB 2023	
232183	03/16/2023	990885 THELVANESA A MURPHY	205.00
	VO# 490479	INV# REIMBURSEMENT PO# 189303	205.00
232184	03/16/2023	903209 THE MUSIC DOCTOR	9,061.20
	VO# 490452	INV# 86161 PO# 187186	9,061.20
232185	03/16/2023	991510 THE WARE GROUP	5,551.37
	VO# 490247	INV# S011434497.001 PO# 189289	5,551.37
232186	03/16/2023	772000 THOMLINSON & MCWHITE, INC.	602.46
	VO# 490230	INV# Ref# 00005 PO# 189270	602.46
232187	03/16/2023	900933 TORRANCE WILSON	187.44
	VO# 490394	INV# TRAVEL REIMBURSEME PO# 188909	187.44
232188	03/16/2023	783600 TOWN OF GREELEYVILLE	1,005.00
	VO# 490453	INV# ACCT # 245-0 PO# 189185	1,005.00
232189	03/16/2023	990832 TRV VENTURES, INC	750.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 490490	INV# 0323-0	PO# 188914		750.00
	VO# 490496	INV#			0.00
		VOID CHECK PRINT			
232190	03/16/2023	904654 UNIFIRST CORPORATION			1,010.50
	VO# 490454	INV# 2130105494	PO# 189336		31.23
	VO# 490455	INV# 2130105488	PO# 189336		39.39
	VO# 490456	INV# 2130105492	PO# 189336		11.07
	VO# 490457	INV# 2130106188	PO# 189336		28.35
	VO# 490458	INV# 2130106189	PO# 189336		29.29
	VO# 490459	INV# 2130106190	PO# 189336		136.24
	VO# 490460	INV# 2130106192	PO# 189336		28.35
	VO# 490461	INV# 2130106181	PO# 189336		54.27
	VO# 490462	INV# 2130106559	PO# 189336		28.35
	VO# 490463	INV# 2130106561	PO# 189336		19.71
	VO# 490464	INV# 2130099268	PO# 189168		198.00
	VO# 490465	INV# 2130103343	PO# 189279		11.07
	VO# 490466	INV# 2130103337	PO# 189279		39.39
	VO# 490467	INV# 2130103350	PO# 189279		31.23
	VO# 490468	INV# 2130104203	PO# 189279		54.27
	VO# 490469	INV# 2130104211	PO# 189279		28.35
	VO# 490470	INV# 2130104213	PO# 189279		136.24
	VO# 490471	INV# 2130104212	PO# 189279		29.29
	VO# 490472	INV# 2130104215	PO# 189279		28.35
	VO# 490473	INV# 2130104344	PO# 189279		19.71
	VO# 490474	INV# 2130104342	PO# 189279		28.35
232191	03/16/2023	904012 US DEPT HOMELAND SECURITY			0.00
	VOID DATE: 03/17/2023	ORIGINAL AMOUNT:	1,380.00		
	VO# 490403	INV# I-129 Chowdhury			0.00
	VO# 490404	INV# I-129 Vipin Das			0.00
	VO# 490405	INV# I-129 Janaki			0.00
232192	03/16/2023	991237 U.S. POST OFFICE			258.50
	VO# 490316	INV# Postage - GES	PO# 189076		258.50
232193	03/16/2023	990945 VERIZON CONNECT NWF, INC.			157.37
	VO# 490271	INV# OSV000003001426	PO# 186273		157.37
232194	03/16/2023	991095 VITAL RECORDS CONTROL, LLC			166.83
	VO# 490477	INV# 3346211	PO# 186241		166.83
232195	03/16/2023	990865 VOX LAWN CARE			5,600.00
	VO# 490366	INV# HEMINGWAY AREA	PO# 189333		1,450.00
	VO# 490367	INV# KINGSTREE AREA	PO# 189333		4,150.00
232196	03/16/2023	817800 WARD'S LOCKSMITH SERVICE			658.52
	VO# 490356	INV# 23883	PO# 189319		185.00
	VO# 490357	INV# 23938	PO# 189319		473.52
232197	03/16/2023	990864 WEATHERPROOFING TECHNOLOGIES, INC			2,181.50
	VO# 490248	INV# 96991136	PO# 189306		2,181.50

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232198	03/16/2023	265300 WENDY R. FULTON	178.45
	VO# 490382	INV# Travel Reimbursement PO# 189301	178.45
232199	03/16/2023	843600 WILLIAMSBURG TECHNICAL COLLEGE	3,358.00
	VO# 490300	INV# WCSD-LS-23SP PO# 189034	3,358.00
232200	03/16/2023	990225 WILSON & ASSOCIATES SPORTS TURF	3,900.00
	VO# 490389	INV# 18498 PO# 189413	3,900.00
232201	03/16/2023	026400 W. M. ANDERSON PRIMARY SCHOOL	1,253.30
	VO# 490276	INV# Reimbursement PO# 189072	1,253.30
232202	03/16/2023	902362 WT COX SUBSCRIPTIONS	1,513.58
	VO# 490226	INV# 3121328 PO# 189191	1,513.58
232203	03/17/2023	904012 US DEPT HOMELAND SECURITY	460.00
	VO# 490497	INV# I-129 Chowdhury PO# 189358	460.00
232204	03/17/2023	904012 US DEPT HOMELAND SECURITY	460.00
	VO# 490498	INV# H-1B Vipin Das PO# 189359	460.00
232205	03/17/2023	904012 US DEPT HOMELAND SECURITY	460.00
	VO# 490499	INV# I-129 Janaki Vipin PO# 189356	460.00
232206	03/30/2023	901801 AIG/VALIC	606.73
	VO# 491035	INV# DEDUCTIONS	606.73
232207	03/30/2023	990949 ASIFLEX	720.24
	VO# 491024	INV# DEDUCTIONS	720.24
232208	03/30/2023	990950 ASIFLEX	12.76
	VO# 491025	INV# DEDUCTIONS	12.76
232209	03/30/2023	990259 CONNECTICUT - CCSPC	162.95
	VO# 491028	INV# DEDUCTIONS	162.95
232210	03/30/2023	558900 LATONYA F. PARKER	374.08
	VO# 491026	INV# Reimburse-State Levy	374.08
232211	03/30/2023	990852 NYS CHILD SUPPORT PROCESSING CENTER- SDU	397.57
	VO# 491029	INV# DEDUCTIONS	397.57
232212	03/30/2023	900439 S.C. EMPLOYMENT SECURITY COMMISSION	2,688.52
	VO# 491034	INV# DEDUCTIONS	2,688.52
232213	03/30/2023	666301 SC TAX COMMISSION	7,025.02
	VO# 491033	INV# DEDUCTIONS	7,025.02
232214	03/30/2023	991125 SOUTH CAROLINA STATE DISBURSEMENT UNIT	2,622.10
	VO# 491027	INV# DEDUCTIONS	2,622.10
232215	03/30/2023	774350 TIAA-CREF	1,772.55
	VO# 491031	INV# DEDUCTIONS	1,772.55
232216	03/30/2023	991233 TRANSWORLD SYSTEMS, INC.	78.68
	VO# 491032	INV# DEDUCTIONS	78.68
232217	03/30/2023	904707 U.S. OMNI	2,476.77

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	VO# 491030	INV# DEDUCTIONS	2,476.77
232218	03/30/2023	991310 VOYA INSTITUTIONAL TRUST COMPANY	1,727.69
	VO# 491036	INV# Group# 0094	1,727.69
232219	03/31/2023	904846 MINMOR INDUSTRIES, LLC	1,151.60
	VO# 490920	INV# INV057338 PO# 189187	1,151.60
232220	03/31/2023	991507 ACTIVE INTERNET TECHNOLOGIES, LLC	1,568.16
	VO# 490572	INV# INV048188 PO# 189250	899.64
	VO# 490889	INV# INV048183 PO# 189251	668.52
	VO# 491047	INV#	0.00
		VOID CHECK PRINT	
232221	03/31/2023	990411 ADVANCE AUTO PARTS PROFESSIONAL	417.60
	VO# 490898	INV# 5640305361727 PO# 189528	417.60
	VO# 491048	INV#	0.00
		VOID CHECK PRINT	
232222	03/31/2023	902644 AIRGAS USA, LLC	75.22
	VO# 490619	INV# 9135848262 PO# 189152	75.22
	VO# 491049	INV#	0.00
		VOID CHECK PRINT	
232223	03/31/2023	991514 AMANDA BARRON	225.00
	VO# 490655	INV# Reimbursement PO# 189432	225.00
	VO# 491050	INV#	0.00
		VOID CHECK PRINT	
232224	03/31/2023	991200 AMAZON CAPITAL SERVICES	26,337.77
	VO# 490502	INV# 1WXJ-4FM1-391T PO# 188191	1,000.83
	VO# 490503	INV# 1991-9CT9-CJ7M PO# 188689	1,358.12
	VO# 490506	INV# 1NPP-1FFJ-1CPC PO# 189177	2,085.31
	VO# 490507	INV# 1G1G-TTYF-6JG4 PO# 189353	139.29
	VO# 490508	INV# 1K4J-9KPK-H616 PO# 189316	504.06
	VO# 490509	INV# 1QHT-TMLK-1KL9 PO# 189296	802.79
	VO# 490534	INV# 1991-QMML-JP6R PO# 189086	57.70
	VO# 490535	INV# 1Y7K-97YX-31YQ PO# 188894	43.19
	VO# 490536	INV# 1XCD-T1DN-73PQ PO# 189074	157.18
	VO# 490537	INV# 1LTD-M3DV-GQ67 PO# 189265	894.13
	VO# 490538	INV# 164Q-1K44-43FG PO# 188880	2,119.55
	VO# 490539	INV# 199H-MFGW-JFQ4 PO# 188880	26.34
	VO# 490540	INV# 1HVT-17DL-H6MN PO# 189263	900.11
	VO# 490541	INV# 1KMR-DWRX-JFTR PO# 189262	788.84
	VO# 490561	INV# 11JL-6PJH-CFGQ PO# 189460	561.20
	VO# 490606	INV# 1GNP-MRMC-3JMK PO# 189253	22.11
	VO# 490615	INV# 1JF7-HV4Y-JP71 PO# 188939	171.61
	VO# 490616	INV# 1YKN-KKP3-19PV PO# 188939	26.12
	VO# 490617	INV# 1XX7-1KGM-4L4F PO# 189215	383.74
	VO# 490618	INV# 1HVY-XN76-19R9 PO# 189389	177.26
	VO# 490648	INV# 1M3D-QWQ1-DXKQ PO# 189450	323.70

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			To purchase instructional materials and supplies.	
	VO# 490649	INV# 1DWC-KXNV-4FGF	PO# 189477	272.14
	VO# 490650	INV# 16HR-KP4T-GJM9	PO# 189398	1,550.46
	VO# 490829	INV# 112-0758697-9181800	PO# 188968	296.83
	VO# 490830	INV# 112-3131357-7830609	PO# 188968	399.59
	VO# 490850	INV# 1RW3-G6NY-9F79	PO# 189409	864.44
	VO# 490876	INV# 1JKM-4KPK-9JKJ	PO# 189567	144.88
	VO# 490877	INV# 1CX3-7NYH-L6XG	PO# 189507	2,279.32
	VO# 490878	INV# 1M99-JQRW-11NJ	PO# 189378	1,544.70
	VO# 490879	INV# 1YXP-QDV9-L3XT	PO# 189511	824.66
	VO# 490880	INV# 1WPD-7YWW-J7TT	PO# 189513	964.46
	VO# 490913	INV# 1RY9-FXX9-M4DL	PO# 189506	1,484.96
	VO# 490914	INV# 194D-P17Q-1FC4	PO# 189517	1,650.07
	VO# 490947	INV# 1XTW-TDTW-9KDP	PO# 189582	752.35
	VO# 490948	INV# 1NTJ-GKJH-3QQJ	PO# 189544	161.97
	VO# 490953	INV# 194V-TXND-3QW4	PO# 189376	603.76
232225	03/31/2023	036950 ATLANTIC COASTAL SUPPLY, INC.		5,432.00
	VO# 490899	INV# 210325 01	PO# 189636	736.40
	VO# 490900	INV# 209772 01	PO# 189553	4,695.60
	VO# 491051	INV#		0.00
			VOID CHECK PRINT	
232226	03/31/2023	990923 AUNTIE KAREN FOUNDATION		20,688.00
	VO# 490959	INV# 2838	PO# 186907	1,500.00
	VO# 490960	INV# 2849	PO# 186907	1,500.00
	VO# 490961	INV# 2826	PO# 186906	1,500.00
	VO# 490962	INV# 2837	PO# 186906	1,500.00
	VO# 490963	INV# 2848	PO# 186906	1,500.00
	VO# 490964	INV# 2830	PO# 187508	1,710.00
	VO# 490965	INV# 2841	PO# 187508	1,710.00
	VO# 490966	INV# 2852	PO# 187508	1,368.00
	VO# 490967	INV# 2828	PO# 186908	1,500.00
	VO# 490968	INV# 2839	PO# 186908	1,500.00
	VO# 490969	INV# 2850	PO# 186908	1,500.00
	VO# 490970	INV# 2831	PO# 188228	1,200.00
	VO# 490971	INV# 2843	PO# 188228	1,200.00
	VO# 490972	INV# 2854	PO# 188228	1,500.00
232227	03/31/2023	476770 BERLINDA N. MACK		125.00
	VO# 490815	INV# Travel Reimbursement	PO# 189532	125.00
232228	03/31/2023	902958 BLUE PRINT LEADERSHIP ACADEMY		750.00
	VO# 490531	INV# 10	PO# 188839	750.00
232229	03/31/2023	990529 BRIDGETEK SOLUTIONS, LLC		1,944.00
	VO# 490915	INV# 355151GSP	PO# 188304	1,944.00
232230	03/31/2023	089050 BSN SPORTS		819.00
	VO# 491019	INV# 921026562	PO# 189015	819.00

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232231	03/31/2023	491580 CAROLINA BUSINESS SUPPLIES, INC.		11,266.91
	VO# 490528	INV# 165681-00	PO# 189180	121.74
	VO# 490529	INV# 165602-00	PO# 188898	1,239.15
	VO# 490530	INV# 165696-00	PO# 188987	221.40
	VO# 490562	INV# 165605-00	PO# 188904	1,059.05
	VO# 490613	INV# 165815-00	PO# 188898	53.30
	VO# 490614	INV# 165607-00	PO# 189218	2,297.73
	VO# 490646	INV# 165603-00	PO# 189246	2,160.65
	VO# 490846	INV# 165604-00	PO# 189239	1,957.89
	VO# 490847	INV# 165822-00	PO# 189451	452.33
	VO# 490848	INV# 165823-00	PO# 189418	1,541.11
	VO# 490951	INV# 165955-00	PO# 189620	162.56
	VO# 491052	INV#		0.00
		VOID CHECK PRINT		
232232	03/31/2023	903504 CAROLINA PRODUCE COMPANY		25,603.75
	VO# 490921	INV# 921372	PO# 189043	1,134.65
	VO# 490922	INV# 920617	PO# 189043	1,141.00
	VO# 490923	INV# 920900	PO# 189043	1,144.35
	VO# 490924	INV# 921189	PO# 189043	1,143.55
	VO# 490925	INV# 921366	PO# 189042	1,412.75
	VO# 490926	INV# 920609	PO# 189042	1,417.40
	VO# 490927	INV# 920894	PO# 189042	1,409.40
	VO# 490928	INV# 921187	PO# 189042	1,396.80
	VO# 490929	INV# 921368	PO# 189039	1,412.75
	VO# 490930	INV# 920612	PO# 189039	1,417.40
	VO# 490931	INV# 920896	PO# 189039	1,409.40
	VO# 490932	INV# 921185	PO# 189039	1,396.80
	VO# 490933	INV# 921370	PO# 189041	1,307.40
	VO# 490934	INV# 920614	PO# 189041	1,309.50
	VO# 490935	INV# 920898	PO# 189041	1,294.65
	VO# 490936	INV# 921183	PO# 189041	1,292.40
	VO# 490937	INV# 921374	PO# 189040	1,134.65
	VO# 490938	INV# 920620	PO# 189040	1,141.00
	VO# 490939	INV# 920902	PO# 189040	1,144.35
	VO# 490940	INV# 921191	PO# 189040	1,143.55
232233	03/31/2023	991532 CHARLIE J. TOOMER		508.73
	VO# 491043	INV# All County 2023 Clinician	PO# 189731	400.00
	VO# 491044	INV# All County 2023 Travel	PO# 189731	108.73
232234	03/31/2023	900218 CHASTE'Y RAYFORD-GIBSON		3,000.00
	VO# 490955	INV# 005	PO# 188704	3,000.00
232235	03/31/2023	991521 COLONIAL PROPERTIES, INC.		250.00
	VO# 490911	INV# 90	PO# 189555	250.00

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232236	03/31/2023	901198 COMMUNI-PRO, LLC	6,335.20
	VO# 490882	INV# INV000327 PO# 187439	2,077.00
	VO# 490883	INV# INV000323 PO# 187439	2,680.00
	VO# 490884	INV# INV000322 PO# 187439	1,578.20
232237	03/31/2023	902484 CONNIE'S BAKERY & SPECIALTY SHOPPE, LLC	202.32
	VO# 490973	INV# 792 PO# 189465	202.32
232238	03/31/2023	904580 CRATON G. DICKS	245.83
	VO# 491045	INV# All County 2023 PO# 189684	225.00
		Accompanist	
	VO# 491046	INV# All County 2023 PO# 189684	20.83
		Travel	
232239	03/31/2023	901703 CREATIVE ELECTRONIC SYSTEMS, INC.	1,075.00
	VO# 490904	INV# 838701 PO# 189575	487.00
	VO# 490905	INV# 838710 PO# 189575	588.00
232240	03/31/2023	901937 KINGSTREE TIRE SERVICE, INC.	461.23
	VO# 490902	INV# 191602 PO# 189562	386.23
	VO# 490903	INV# 191619 PO# 189562	75.00
232241	03/31/2023	991529 DASHR, LLC	1,035.00
	VO# 491018	INV# Estimate 485 PO# 189686	1,035.00
		Kingstree High	
232242	03/31/2023	991155 DAVID FLESHER	4,050.00
	VO# 490569	INV# Consultant PO# 186764	4,050.00
232243	03/31/2023	990876 DAWN DAWES	85.00
	VO# 490555	INV# Meal Reimbursement PO# 189107	85.00
	VO# 491053	INV#	0.00
		VOID CHECK PRINT	
232244	03/31/2023	187300 DELL MARKETING L.P.	12,007.58
	VO# 490566	INV# 10651740088 PO# 188822	4,413.15
	VO# 490567	INV# 10651698474 PO# 188825	7,594.43
232245	03/31/2023	991279 ELITE HEATING & COOLING, LLC	10,625.00
	VO# 490909	INV# Kingstree High East PO# 189325	7,400.00
	VO# 490910	INV# Kingstree High West PO# 189300	2,620.00
	VO# 490945	INV# Kenneth Gardner PO# 189673	605.00
232246	03/31/2023	904647 EMBASSY SUITES	876.20
	VO# 490628	INV# Conf# 3180851790 PO# 189422	526.71
		J. Montgomery	
	VO# 490629	INV# Conf# 3195173393 PO# 189421	349.49
		J. Montgomery	
232247	03/31/2023	862600 ERNESTINE YOUNG	150.00
	VO# 490549	INV# Meal Reimbursement PO# 189148	150.00
232248	03/31/2023	733500 EVELYN K. SUMPTER	85.00
	VO# 490554	INV# Meal Reimbursement PO# 189106	85.00

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232249	03/31/2023	991509	FINALSITE		2,567.16
	VO# 490573	INV# INV048203		PO# 189305	1,339.20
	VO# 491011	INV# INV048255		PO# 189293	1,227.96
	VO# 491054	INV#			0.00
			VOID CHECK PRINT		
232250	03/31/2023	903759	FIRST CITIZENS		6,694.85
	VO# 490584	INV# Zoom Video		PO# 189255	161.89
	VO# 490585	INV# StickersBanners		PO# 189146	705.91
	VO# 490586	INV# Embassy Suites-1		PO# 189128	245.74
	VO# 490587	INV# AutoPay Dish		PO# 189020	95.88
	VO# 490588	INV# Direct TV		PO# 189322	48.75
	VO# 490589	INV# CV Linens		PO# 189192	266.55
	VO# 490590	INV# Downtown Cafe		PO# 189235	55.21
	VO# 490591	INV# Hardee's		PO# 189238	73.73
	VO# 490592	INV# American Air-1		PO# 188964	703.40
	VO# 490593	INV# American Air-2		PO# 188964	23.97
	VO# 490594	INV# American Air-3		PO# 188964	703.40
	VO# 490595	INV# American Air-4		PO# 188964	23.97
	VO# 490596	INV# Inn At Patrick Sq-1		PO# 189241	352.98
	VO# 490597	INV# Inn At Patrick Sq-2		PO# 189241	352.98
	VO# 490598	INV# Inn At Patrick Sq-3		PO# 189241	352.98
	VO# 490599	INV# Inn At Patrick Sq-4		PO# 189241	352.98
	VO# 490600	INV# 143 Vinyl		PO# 189338	314.91
	VO# 490601	INV# Recognition Products		PO# 189363	112.15
	VO# 490602	INV# Jiffy Shrts		PO# 189338	673.02
	VO# 490603	INV# Delta Air		PO# 189388	572.80
	VO# 490604	INV# Embassy Suites		PO# 189132	242.58
	VO# 490605	INV# Etsy.Com		PO# 189590	259.07
232251	03/31/2023	903759	FIRST CITIZENS		1,076.07
	VO# 490579	INV# Sam's Club		PO# 189030	473.65
	VO# 490580	INV# Kingstree IGA		PO# 189030	24.20
	VO# 490581	INV# Lake City Shrimper		PO# 189209	58.31
	VO# 490582	INV# Lowe's		PO# 189056	486.92
	VO# 490583	INV# Hardee's		PO# 189216	32.99
232252	03/31/2023	990414	FLORENCE - DARLINGTON TECHNOLOGY CENTER		1,050.00
	VO# 490620	INV# 1		PO# 189433	1,050.00
232253	03/31/2023	904626	FOLLETT SCHOOL SOLUTIONS, INC. SOFTWARE		500.86
	VO# 490651	INV# 1504131		PO# 189205	500.86
232254	03/31/2023	249300	FOOD LION, INC.		273.20
	VO# 490510	INV# P9306001B01FTJWB1		PO# 188969	92.65
	VO# 490511	INV# P9306001701FTJVS5		PO# 188917	180.55
232255	03/31/2023	234603	FTC		6,147.33
	VO# 491014	INV# 00104917000		PO# 188654	5,078.40
	VO# 491015	INV# 00203475000		PO# 188654	1,068.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 491055	INV#		0.00
	VOID CHECK PRINT			
232256	03/31/2023	901089 GENCO INC.		10,043.99
	VO# 490624	INV# 137098A	PO# 189341	158.17
	VO# 490625	INV# 137097A	PO# 189343	50.26
	VO# 490626	INV# 137107A	PO# 189344	58.54
	VO# 490627	INV# 135562A	PO# 188730	166.62
	VO# 490857	INV# 136585A	PO# 189089	66.96
	VO# 490858	INV# 135783A	PO# 188813	41.52
	VO# 490859	INV# 136887B	PO# 189175	12.46
	VO# 490860	INV# 137107	PO# 189344	464.00
	VO# 490861	INV# 137099	PO# 189342	574.07
	VO# 490862	INV# 137305	PO# 189426	208.03
	VO# 490863	INV# 137612	PO# 189579	1,153.80
	VO# 490864	INV# 137098	PO# 189341	1,237.89
	VO# 490865	INV# 137098B	PO# 189341	288.51
	VO# 490866	INV# 137097	PO# 189343	232.19
	VO# 490867	INV# 137097B	PO# 189343	24.93
	VO# 490868	INV# 137609	PO# 189580	1,907.81
	VO# 490869	INV# 137611	PO# 189577	2,038.89
	VO# 490870	INV# 137264	PO# 189424	854.58
	VO# 490871	INV# 137264A	PO# 189424	180.76
	VO# 491008	INV# 137671	PO# 189640	324.00
	VO# 491056	INV#		0.00
	VOID CHECK PRINT			
232257	03/31/2023	293100 GOLD STAR FOODS INC.		938.52
	VO# 490632	INV# 3129846	PO# 187213	156.42
	VO# 490633	INV# 3137845	PO# 187213	49.77
	VO# 490634	INV# 3129844	PO# 187213	142.20
	VO# 490635	INV# 3132038	PO# 187213	35.55
	VO# 490636	INV# 3137844	PO# 187213	42.66
	VO# 490637	INV# 3137843	PO# 187214	49.77
	VO# 490638	INV# 3137842	PO# 187215	49.77
	VO# 490639	INV# 3137840	PO# 187216	49.77
	VO# 490640	INV# 3137839	PO# 187219	42.66
	VO# 490641	INV# 3137841	PO# 187220	42.66
	VO# 490642	INV# 3129840	PO# 187221	106.65
	VO# 490643	INV# 3137838	PO# 187221	35.55
	VO# 490644	INV# 3126535	PO# 187222	99.54
	VO# 490645	INV# 3137837	PO# 187222	35.55
232258	03/31/2023	990850 HARLYN ANN SOER		3,690.00
	VO# 490886	INV# 2307	PO# 188866	3,690.00
232259	03/31/2023	990674 HARRIS PEST CONTROL		370.00
	VO# 490981	INV# 693464	PO# 189534	90.00
	VO# 490982	INV# 693465	PO# 189534	40.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>			<u>CHECK AMT</u>
	VO# 490983	INV# 694075		PO# 189534	35.00
	VO# 490984	INV# 694089		PO# 189534	35.00
	VO# 490985	INV# 694098		PO# 189534	85.00
	VO# 490986	INV# 694128		PO# 189534	85.00
232260	03/31/2023	900925 HEMINGWAY HARDWARE & SUPPLY			235.90
	VO# 490894	INV# 190581		PO# 189641	79.71
	VO# 490895	INV# 190583		PO# 189641	41.64
	VO# 490896	INV# 190625		PO# 189641	39.80
	VO# 490897	INV# 190470		PO# 189535	74.75
232261	03/31/2023	991523 HENRY SCHEIN, INC.			1,289.34
	VO# 490952	INV# 35935280		PO# 189564	1,289.34
	VO# 491057	INV#			0.00
		VOID CHECK PRINT			
232262	03/31/2023	904793 HERALD OFFICE SUPPLY			583.20
	VO# 490607	INV# AR23983		PO# 189500	583.20
	VO# 491058	INV#			0.00
		VOID CHECK PRINT			
232263	03/31/2023	901407 HILTON GREENVILLE			491.70
	VO# 490504	INV# Conf# 3346666952		PO# 189387	491.70
		A. Barron			
	VO# 491059	INV#			0.00
		VOID CHECK PRINT			
232264	03/31/2023	902610 HOBART SERVICE			4,565.67
	VO# 490500	INV# 35634968		PO# 187208	730.50
	VO# 490949	INV# 35659947		PO# 189622	3,835.17
	VO# 491060	INV#			0.00
		VOID CHECK PRINT			
232265	03/31/2023	363900 HYMAN PAPER COMPANY, INC.			12,607.63
	VO# 490630	INV# 406169		PO# 189423	245.16
	VO# 490631	INV# 405886		PO# 189420	147.10
	VO# 490656	INV# 403744		PO# 187081	202.45
	VO# 490657	INV# 403745		PO# 187081	202.45
	VO# 490658	INV# 404971		PO# 187081	166.97
	VO# 490659	INV# 404970		PO# 187081	211.92
	VO# 490660	INV# 403995		PO# 187081	461.15
	VO# 490661	INV# 403996		PO# 187081	366.51
	VO# 490662	INV# 403551-1		PO# 187081	161.96
	VO# 490663	INV# 402298-3		PO# 187081	49.35
	VO# 490664	INV# 403426-1		PO# 187081	202.45
	VO# 490665	INV# 403551		PO# 187081	430.38
	VO# 490666	INV# 403550		PO# 187081	178.20
	VO# 490667	INV# 403426		PO# 187081	136.27
	VO# 490668	INV# 404863		PO# 187074	352.57
	VO# 490669	INV# 404479		PO# 187074	237.60

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	VO# 490670	INV# 403994	PO# 187074		829.35
	VO# 490671	INV# 403011	PO# 187074		245.31
	VO# 490672	INV# 403746	PO# 187134		202.45
	VO# 490673	INV# 403523-1	PO# 187134		202.45
	VO# 490674	INV# 403523	PO# 187134		5.40
	VO# 490675	INV# 402586-2	PO# 187134		21.30
	VO# 490676	INV# 404861	PO# 187134		311.56
	VO# 490677	INV# 404857	PO# 187134		396.40
	VO# 490678	INV# 404478	PO# 187134		229.23
	VO# 490679	INV# 402410-3	PO# 187134		21.30
	VO# 490680	INV# 404480	PO# 187075		739.84
	VO# 490681	INV# 403425	PO# 187075		110.37
	VO# 490682	INV# 403014-1	PO# 187075		12.70
	VO# 490683	INV# 402584-2	PO# 187075		21.30
	VO# 490684	INV# 404865	PO# 187076		476.00
	VO# 490685	INV# 403939-1	PO# 187076		58.01
	VO# 490686	INV# 404376	PO# 187076		452.78
	VO# 490687	INV# 403939	PO# 187076		299.97
	VO# 490688	INV# 404860	PO# 187077		223.42
	VO# 490689	INV# 404375	PO# 187077		115.51
	VO# 490690	INV# 403484-1	PO# 187077		58.01
	VO# 490691	INV# 403938	PO# 187077		230.71
	VO# 490692	INV# 402964-1	PO# 187077		65.79
	VO# 490693	INV# 403484	PO# 187077		28.34
	VO# 490694	INV# 402581-1	PO# 187077		42.60
	VO# 490695	INV# 402581	PO# 187077		218.35
	VO# 490696	INV# 402964	PO# 187077		485.87
	VO# 490697	INV# 404854	PO# 187078		23.22
	VO# 490698	INV# 404476	PO# 187078		647.97
	VO# 490699	INV# 403991	PO# 187078		81.30
	VO# 490700	INV# 403990	PO# 187078		896.31
	VO# 490701	INV# 404858	PO# 187079		81.23
	VO# 490702	INV# 404759	PO# 187079		165.13
	VO# 490703	INV# 404477	PO# 187079		330.17
	VO# 490704	INV# 403992	PO# 187079		230.98
	VO# 490705	INV# 402587-2	PO# 187079		49.35
	VO# 490856	INV# 405736	PO# 189292		245.16
232266	03/31/2023	902359 JAVONNE OMAR MONTGOMERY			210.72
	VO# 490832	INV# Travel Reimbursement	PO# 189551		155.42
	VO# 490833	INV# Travel Reimbursement	PO# 189557		55.30
232267	03/31/2023	902301 JUNIOR LIBRARY GUILD			966.32
	VO# 490560	INV# 647110	PO# 189228		966.32
232268	03/31/2023	900642 KARL SINGLETARY			2,400.00
	VO# 490956	INV# DANCE 3/16&3/23	PO# 188621		800.00
	VO# 490957	INV# DANCE 3/14-3/22	PO# 188708		1,600.00

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232269	03/31/2023	903139 KENNETH BURGESS, SR.	1,165.95
	VO# 490608	INV# Travel Reimbursement PO# 189509	1,165.95
232270	03/31/2023	903802 KENNETH GARDNER ELEMENTARY SCHOOL	518.54
	VO# 490505	INV# Reimbursement PO# 189101	518.54
232271	03/31/2023	990094 KIMBERLY B. AVANT	284.93
	VO# 491022	INV# Travel Reimbursement PO# 189028	284.93
232272	03/31/2023	409800 KINGSTREE TRUE VALUE HARDWARE	224.48
	VO# 490974	INV# B428947 PO# 186766	12.95
	VO# 490975	INV# B427401 PO# 189559	34.53
	VO# 490976	INV# B427418 PO# 189559	14.67
	VO# 490977	INV# B427578 PO# 189559	41.97
	VO# 490978	INV# B427598 PO# 189559	59.39
	VO# 490979	INV# B427843 PO# 189565	22.66
	VO# 490980	INV# B427896 PO# 189565	38.31
232273	03/31/2023	990976 LACHARLES HARRIS	509.13
	VO# 491039	INV# All County 2023 PO# 189733	400.00
		Clinician	
	VO# 491040	INV# All County 2023 PO# 189733	109.13
		Travel	
232274	03/31/2023	419400 LAKE CITY LUMBER COMPANY	135.94
	VO# 490908	INV# 389159 PO# 189560	135.94
232275	03/31/2023	420200 LAKESHORE LEARNING MATERIALS	2,098.08
	VO# 490849	INV# 510447031023 PO# 189264	2,098.08
232276	03/31/2023	860625 LESLIE WRIGHT COUNSELING SERVICES, LLC	1,950.00
	VO# 490851	INV# Consultant 3/15-3/22 PO# 189167	900.00
	VO# 490852	INV# Consultant 3/1-3/8 PO# 189167	1,050.00
232277	03/31/2023	991526 BIG AIR MYRTLE BEACH	278.66
	VO# 490958	INV# Res# 22989 PO# 189667	278.66
232278	03/31/2023	904556 MARILYN B. GIBSON	1,150.00
	VO# 490550	INV# Travel Reimbursement PO# 188607	350.00
		2/6-2/14	
	VO# 490551	INV# Travel Reimbursement PO# 188607	350.00
		2/15-2/27	
	VO# 490552	INV# Travel Reimbursement PO# 188607	350.00
		2/28-3/8	
	VO# 490553	INV# Travel Reimbursement PO# 188607	100.00
		3/9-3/10	
232279	03/31/2023	903222 MARINA INN AT GRANDE DUNES	3,200.68
	VO# 490568	INV# Conf# 342989 PO# 189476	2,074.00
		B. McKnight	
	VO# 490844	INV# FOLIO# 343487 PO# 189584	1,126.68
		T. Richardson	

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232280	03/31/2023	990688 MARY WILSON			33.75
	VO# 491021	INV# Travel Reimbursement	PO# 189523	33.75	
232281	03/31/2023	471700 MCKNIGHT'S TEXACO STATION			90.00
	VO# 490944	INV# 795808	PO# 189677	90.00	
232282	03/31/2023	498500 MISHOE OIL & PROPANE			683.57
	VO# 490501	INV# 72588	PO# 186409	649.25	
	VO# 490558	INV# 0033918	PO# 189312	34.32	
232283	03/31/2023	990608 MOUSUMI KAR CHOWDURY			99.04
	VO# 490564	INV# Homebound	PO# 186878	70.74	
		2/13-3/3			
	VO# 490565	INV# Homebound	PO# 186878	28.30	
		3/4-3/10			
232284	03/31/2023	991065 NBM LAWN SERVICES			500.00
	VO# 490950	INV# 2310	PO# 186759	500.00	
232285	03/31/2023	902813 NATIONAL PSBN			12,961.00
	VO# 491017	INV# INV/2022/00034	PO# 188190	11,836.00	
	VO# 491038	INV# INV/2023/00007	PO# 189719	1,125.00	
232286	03/31/2023	904079 NICOLE G. GILES			317.06
	VO# 490918	INV# Travel Reimbursement	PO# 189380	102.09	
	VO# 490919	INV# Travel Reimbursement	PO# 189627	214.97	
232287	03/31/2023	991463 NOTEABLE PATHWAYS THERAPEUTIC, LLC			8,470.00
	VO# 490836	INV# 22/23 04	PO# 189405	1,075.00	
	VO# 490837	INV# 22/23 04	PO# 189404	2,294.00	
	VO# 490838	INV# 22/23 04	PO# 188595	651.00	
	VO# 490839	INV# 22/23 01	PO# 188595	4,450.00	
232288	03/31/2023	903508 NOVATECH			1,919.70
	VO# 490652	INV# 2650504	PO# 189243	1,919.70	
232289	03/31/2023	990157 ODP BUSINESS SOLUTIONS, LLC			3,156.96
	VO# 490653	INV# 300009742001	PO# 189179	431.95	
	VO# 490654	INV# 300000935001	PO# 189178	431.95	
	VO# 490845	INV# 301431134001	PO# 189245	2,293.06	
	VO# 491061	INV#		0.00	
		VOID CHECK PRINT			
232290	03/31/2023	990954 PAULINE CECELIA FNU			98.90
	VO# 490840	INV# Homebound Travel	PO# 186876	78.99	
		2/14-3/10			
	VO# 490841	INV# Homebound Travel	PO# 186876	19.91	
		2/20-3/12			
	VO# 491062	INV#		0.00	
		VOID CHECK PRINT			
232291	03/31/2023	566600 PEE DEE HARDWARE & SUPPLY			81.66
	VO# 490907	INV# 2303-51734	PO# 189561	81.66	

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	VO# 491063	INV#		0.00
	VOID CHECK PRINT			
232292	03/31/2023	900169	PET DAIRY	11,848.91
	VO# 490706	INV# 760909600	PO# 186371	125.65
	VO# 490707	INV# 760909877	PO# 186371	125.65
	VO# 490708	INV# 760909925	PO# 186371	184.09
	VO# 490709	INV# 760910414	PO# 186371	125.65
	VO# 490710	INV# 760909599	PO# 186371	125.65
	VO# 490712	INV# 760909876	PO# 186371	125.65
	VO# 490713	INV# 760909924	PO# 186371	125.65
	VO# 490714	INV# 760910413	PO# 186371	125.65
	VO# 490715	INV# 760909362	PO# 186374	627.64
	VO# 490716	INV# 760909598	PO# 186374	579.87
	VO# 490717	INV# 760909639	PO# 186374	313.82
	VO# 490718	INV# 760909875	PO# 186374	565.11
	VO# 490719	INV# 760909923	PO# 186374	466.64
	VO# 490720	INV# 760910189	PO# 186374	659.49
	VO# 490721	INV# 760910412	PO# 186374	533.26
	VO# 490722	INV# 760909361	PO# 186372	156.91
	VO# 490723	INV# 760909597	PO# 186372	235.54
	VO# 490724	INV# 760909638	PO# 186372	156.91
	VO# 490725	INV# 760909874	PO# 186372	251.46
	VO# 490726	INV# 760909922	PO# 186372	122.14
	VO# 490727	INV# 760910188	PO# 186372	220.11
	VO# 490728	INV# 760910411	PO# 186372	251.46
	VO# 490729	INV# 760909596	PO# 186373	361.02
	VO# 490730	INV# 760909873	PO# 186373	455.74
	VO# 490731	INV# 760909921	PO# 186373	431.37
	VO# 490732	INV# 760910187	PO# 186373	409.04
	VO# 490733	INV# 760909363	PO# 186375	313.82
	VO# 490734	INV# 760909605	PO# 186375	251.30
	VO# 490735	INV# 760909640	PO# 186375	377.19
	VO# 490736	INV# 760909920	PO# 186375	509.49
	VO# 490737	INV# 760910190	PO# 186375	157.58
	VO# 490738	INV# 760909606	PO# 186376	157.25
	VO# 490739	INV# 760909881	PO# 186376	157.25
	VO# 490740	INV# 760909931	PO# 186376	94.47
	VO# 490741	INV# 760910420	PO# 186376	157.25
	VO# 490742	INV# 760909601	PO# 186377	282.30
	VO# 490743	INV# 760909878	PO# 186377	282.30
	VO# 490744	INV# 760909926	PO# 186377	340.74
	VO# 490745	INV# 760910415	PO# 186377	313.48
	VO# 490746	INV# 760909603	PO# 186378	125.73
	VO# 490747	INV# 760909880	PO# 186378	125.99
	VO# 490748	INV# 760909927	PO# 186378	184.43
	VO# 490749	INV# 760910417	PO# 186378	125.99

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	VO# 490750	INV# 760910418	PO# 186399	31.18
232293	03/31/2023	578140 PINNACLE NETWORK SOLUTIONS		10,489.44
	VO# 490912	INV# 30851	PO# 188577	10,489.44
232294	03/31/2023	578403 PITNEY BOWES GLOBAL FINANCIAL SERVICES L		266.74
	VO# 490623	INV# 3317118325	PO# 186344	266.74
232295	03/31/2023	990163 POSITIVE PROMOTIONS, INC		674.12
	VO# 490647	INV# 07116254	PO# 189200	674.12
232296	03/31/2023	990404 POWERSCHOOL GROUP, LLC		9,238.00
	VO# 490888	INV# INV342433	PO# 189226	9,238.00
232297	03/31/2023	903279 PRACTICAL PARENT EDUCATION		413.00
	VO# 490512	INV# 13001	PO# 189223	59.00
	VO# 490513	INV# 13002	PO# 189223	59.00
	VO# 490514	INV# 13003	PO# 189223	59.00
	VO# 490515	INV# 13004	PO# 189223	59.00
	VO# 490516	INV# 13005	PO# 189223	59.00
	VO# 490517	INV# 12995	PO# 189223	59.00
	VO# 490518	INV# 13006	PO# 189223	59.00
232298	03/31/2023	900847 PRESENTATION SYSTEM SOUTH, INC. (PSS)		588.31
	VO# 490622	INV# 9625	PO# 188709	588.31
232299	03/31/2023	990313 PROCARE THERAPY, INC.		4,875.00
	VO# 490521	INV# 20624592	PO# 186761	2,437.50
	VO# 490890	INV# 20631432	PO# 186761	2,437.50
232300	03/31/2023	990997 PROJECT CHANGE		1,000.00
	VO# 490853	INV# Consultant 3/14-3/23	PO# 189393	1,000.00
232301	03/31/2023	991313 PROJECT HOPE FOUNDATION		18,476.60
	VO# 490523	INV# 33831	PO# 189492	9,861.60
	VO# 490524	INV# 33821	PO# 189492	8,615.00
232302	03/31/2023	602130 PSAT/NMSQT		1,016.00
	VO# 490818	INV# 382326715A	PO# 189566	414.00
	VO# 490819	INV# 382320190A	PO# 189566	602.00
232303	03/31/2023	991198 QUADIENT, INC.		128.04
	VO# 490609	INV# 60001496	PO# 189554	128.04
232304	03/31/2023	607800 QUILL CORPORATION		547.10
	VO# 490526	INV# 31232337	PO# 189267	137.82
	VO# 490527	INV# 31152964	PO# 189182	322.90
	VO# 490874	INV# 31447584	PO# 189525	86.38
232305	03/31/2023	615500 REALLY GOOD STUFF, INC.		754.89
	VO# 490519	INV# 8085204	PO# 189214	754.89
232306	03/31/2023	622900 RHODES GRADUATION SERVICES, INC.		544.32
	VO# 490875	INV# 17714233	PO# 188795	544.32
232307	03/31/2023	629680 ROCHESTER 100, INC.		652.50

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
	VO# 490533	INV# INV046046	PO# 189210	652.50
232308	03/31/2023	640600 SAM'S CLUB DIRECT		154.41
	VO# 490542	INV# Acct 0402663576858	PO# 188496	154.41
232309	03/31/2023	901749 SC DEPARTMENT OF JUVENILE JUSTICE		430.20
	VO# 491016	INV# 2000564697	PO# 186242	430.20
232310	03/31/2023	901205 SCHOLASTIC, INC.		2,808.93
	VO# 490563	INV# 47111486	PO# 188929	2,808.93
232311	03/31/2023	652000 SCHOOL DISTRICT OF		1,525.00
	VO# 490576	INV# Tonya Ellis	PO# 189371	300.00
	VO# 490577	INV# Rontrecia Platt	PO# 189112	540.00
	VO# 490611	INV# Jerome Jones	PO# 188639	120.00
	VO# 490821	INV# Clyde McBride	PO# 189496	180.00
	VO# 490822	INV# Kenny June	PO# 189496	180.00
	VO# 490823	INV# Ralph Thompson	PO# 189496	105.00
	VO# 490824	INV# Clyde McBride	PO# 189496	100.00
232312	03/31/2023	652201 SCHOOL DISTRICT OF		1,094.10
	VO# 490941	INV# Reimbursement Hotel	PO# 189379	572.54
	VO# 490942	INV# Reimbursement Telephone	PO# 189522	368.09
	VO# 491020	INV# Reimbursement	PO# 189687	153.47
232313	03/31/2023	652204 SCHOOL DISTRICT OF		442.30
	VO# 490825	INV# NO. 7583	PO# 189497	37.20
	VO# 490826	INV# NO. 7751	PO# 189497	38.44
	VO# 490827	INV# NO. 7678	PO# 189497	183.52
	VO# 490828	INV# NO. 7741	PO# 189497	183.14
232314	03/31/2023	903539 SCHOOL DISTRICT OF		756.77
	VO# 490574	INV# 4501-W0319	PO# 189372	61.26
	VO# 490575	INV# 4501-W0315	PO# 189372	259.28
	VO# 490578	INV# 4501-W0313	PO# 189111	308.76
	VO# 490610	INV# 4501-W0303	PO# 188637	63.74
	VO# 490820	INV# NO. 7752	PO# 188726	63.73
232315	03/31/2023	900658 SCHOOL OUTFITTERS		13,219.75
	VO# 490842	INV# INV13928029	PO# 188517	4,288.07
	VO# 490843	INV# INV13940104	PO# 188517	8,931.68
232316	03/31/2023	655000 SCHOOL SPECIALTY, LLC		1,978.36
	VO# 490522	INV# 208132000065	PO# 189220	1,978.36
232317	03/31/2023	991269 SCRIBBLES SOFTWARE, LLC		1,140.00
	VO# 490916	INV# SCR00053285	PO# 188883	720.00
	VO# 490917	INV# SCR00053285	PO# 189606	420.00
232318	03/31/2023	902768 SOLIANT HEALTH, LLC		2,800.00
	VO# 490520	INV# 206248890	PO# 189406	1,680.00

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	VO# 490887	INV# 20630839	PO# 189406	1,120.00	
232319	03/31/2023	698850 SOUTHERN DISTRIBUTING COMPANY			209.23
	VO# 490854	INV# 10358067	PO# 189558	55.16	
	VO# 490855	INV# 10357544	PO# 189635	154.07	
232320	03/31/2023	713000 STAPLES BUSINESS ADVANTAGE			1,524.81
	VO# 490556	INV# 3532378694	PO# 189159	55.07	
	VO# 490557	INV# 3532378693	PO# 189157	1,469.74	
232321	03/31/2023	715904 STATE DEPARTMENT OF EDUCATION			1,805.44
	VO# 490544	INV# M. B. Lee Middle	PO# 187262	902.72	
	VO# 490547	INV# M. B. Lee Middle	PO# 187262	902.72	
232322	03/31/2023	901776 STATE DEPARTMENT OF EDUCATION			5,003.40
	VO# 490543	INV# Heminway Elem	PO# 187689	2,139.00	
	VO# 490545	INV# Hemingway High	PO# 187608	434.00	
	VO# 490546	INV# Hemingway Elem	PO# 187689	1,996.40	
	VO# 490548	INV# Hemingway High	PO# 187608	434.00	
232323	03/31/2023	901069 STUCKEY BROTHERS			370.37
	VO# 490881	INV# 375459	PO# 189364	370.37	
232324	03/31/2023	991516 SUMMIT SPEECH THERAPY			1,606.00
	VO# 490525	INV# Consultant	PO# 189456	1,309.00	
	VO# 491023	INV# Consultant	PO# 189456	297.00	
232325	03/31/2023	990885 THELVANESA A MURPHY			103.07
	VO# 490571	INV# Reimbursement	PO# 189382	103.07	
232326	03/31/2023	903209 THE MUSIC DOCTOR			10,316.26
	VO# 490532	INV# 87780	PO# 189229	10,316.26	
232327	03/31/2023	991510 THE WARE GROUP			5,839.64
	VO# 490901	INV# S011423068.001	PO# 189563	5,451.19	
	VO# 490906	INV# S011396304.001	PO# 189548	388.45	
232328	03/31/2023	903865 TONER CAMPUS, INC.			1,440.00
	VO# 490570	INV# 19435	PO# 189104	1,440.00	
	VO# 491065	INV#		0.00	
		VOID CHECK PRINT			
232329	03/31/2023	783600 TOWN OF GREELEYVILLE			1,010.00
	VO# 490559	INV# Acct No. 401 - 0	PO# 189314	1,010.00	
	VO# 491066	INV#		0.00	
		VOID CHECK PRINT			
232330	03/31/2023	791050 TRANSFORMATIVE EDUCATIONAL SOLUTIONS, LL			7,500.00
	VO# 490817	INV# 2232	PO# 189385	1,250.00	
	VO# 490954	INV# 2235	PO# 188277	2,500.00	
	VO# 491012	INV# 2238	PO# 189385	1,250.00	
	VO# 491013	INV# 2237	PO# 189385	2,500.00	
	VO# 491064	INV#		0.00	
		VOID CHECK PRINT			

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	VO# 491067	INV#		0.00
	VOID CHECK PRINT			
232331	03/31/2023	904654 UNIFIRST CORPORATION		1,372.14
	VO# 490987	INV# 2130100298	PO# 189549	558.37
	VO# 490988	INV# 2130109598	PO# 189639	39.39
	VO# 490989	INV# 2130109604	PO# 189639	32.50
	VO# 490990	INV# 2130109602	PO# 189639	11.07
	VO# 490991	INV# 2130110375	PO# 189639	29.29
	VO# 490992	INV# 2130110367	PO# 189639	54.27
	VO# 490993	INV# 2130110374	PO# 189639	28.35
	VO# 490994	INV# 2130110378	PO# 189639	28.35
	VO# 490995	INV# 2130110376	PO# 189639	136.24
	VO# 490996	INV# 2130110697	PO# 189639	19.71
	VO# 490997	INV# 2130110694	PO# 189639	28.35
	VO# 490998	INV# 2130107493	PO# 189556	31.23
	VO# 490999	INV# 2130107489	PO# 189556	11.07
	VO# 491000	INV# 2130107484	PO# 189556	39.39
	VO# 491001	INV# 2130108178	PO# 189556	28.35
	VO# 491002	INV# 2130108170	PO# 189556	54.27
	VO# 491003	INV# 2130108183	PO# 189556	28.35
	VO# 491004	INV# 2130108180	PO# 189556	136.24
	VO# 491005	INV# 2130108179	PO# 189556	29.29
	VO# 491006	INV# 2130108726	PO# 189556	19.71
	VO# 491007	INV# 2130108724	PO# 189556	28.35
	VO# 491068	INV#		0.00
	VOID CHECK PRINT			
232332	03/31/2023	900170 U. S. FOODS		61,738.88
	VO# 490751	INV# 2367558	PO# 187149	618.06
	VO# 490752	INV# 2153602	PO# 189441	467.71
	VO# 490753	INV# 2153607	PO# 189441	388.38
	VO# 490754	INV# 2364510	PO# 189441	1,902.28
	VO# 490755	INV# 1924569	PO# 189440	528.68
	VO# 490756	INV# 2153599	PO# 189440	463.54
	VO# 490757	INV# 1924564	PO# 189439	387.97
	VO# 490758	INV# 1924566	PO# 189439	353.56
	VO# 490759	INV# 2153603	PO# 189439	418.02
	VO# 490760	INV# 1919389	PO# 187877	85.91
	VO# 490761	INV# 2367559	PO# 187877	635.69
	VO# 490762	INV# 1924573	PO# 187875	562.68
	VO# 490763	INV# 1919387	PO# 187876	633.26
	VO# 490764	INV# 2147948	PO# 187876	708.51
	VO# 490765	INV# 1920132	PO# 187878	484.24
	VO# 490766	INV# 2148176	PO# 187878	364.17
	VO# 490767	INV# 2363982	PO# 187878	193.72
	VO# 490768	INV# 2363985	PO# 187878	376.75
	VO# 490769	INV# 2147950	PO# 189443	1,331.85

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VO# 490770		INV# 1920130	PO# 187905		118.71
VO# 490771		INV# 2148174	PO# 187905		172.56
VO# 490772		INV# 2363979	PO# 187905		385.25
VO# 490773		INV# 1924563	PO# 187996		3,016.41
VO# 490774		INV# 2153604	PO# 187996		2,010.00
VO# 490775		INV# 567228	PO# 187996		534.71
VO# 490776		INV# 1924565	PO# 187996		2,866.24
VO# 490777		INV# 2153605	PO# 187996		694.73
VO# 490778		INV# 1924567	PO# 187145		1,833.17
VO# 490779		INV# 1924568	PO# 187145		328.40
VO# 490780		INV# 2153600	PO# 187145		2,768.68
VO# 490781		INV# 2364509	PO# 187145		159.00
VO# 490782		INV# 2364508	PO# 187145		200.98
VO# 490783		INV# 2364514	PO# 187145		990.18
VO# 490784		INV# 2364517	PO# 187145		2,666.21
VO# 490785		INV# 1924571	PO# 187147		793.88
VO# 490786		INV# 1924570	PO# 187147		1,669.69
VO# 490787		INV# 2153601	PO# 187147		1,124.27
VO# 490788		INV# 2364512	PO# 187147		875.67
VO# 490789		INV# 2364513	PO# 187147		473.45
VO# 490790		INV# 1924572	PO# 187146		1,471.40
VO# 490791		INV# 1924574	PO# 187146		84.70
VO# 490792		INV# 2153606	PO# 187146		2,548.64
VO# 490793		INV# 2364511	PO# 187146		1,891.70
VO# 490794		INV# 1919386	PO# 187148		887.06
VO# 490795		INV# 2147949	PO# 187148		1,627.41
VO# 490796		INV# 2147953	PO# 187148		993.56
VO# 490797		INV# 2367556	PO# 187148		2,226.73
VO# 490798		INV# 2367557	PO# 187148		777.10
VO# 490799		INV# 2367560	PO# 187148		627.09
VO# 490800		INV# 1919388	PO# 187149		1,724.56
VO# 490801		INV# 2147951	PO# 187149		1,804.98
VO# 490802		INV# 2147952	PO# 187149		79.50
VO# 490804		INV# 2367561	PO# 187149		744.41
VO# 490805		INV# 1920131	PO# 186369		637.41
VO# 490806		INV# 2363986	PO# 186369		859.04
VO# 490807		INV# 2148175	PO# 187150		525.67
VO# 490808		INV# 2363981	PO# 187150		900.82
VO# 490809		INV# 2363983	PO# 187150		841.28
VO# 490810		INV# 1920129	PO# 187151		1,309.09
VO# 490811		INV# 1920133	PO# 187151		671.36
VO# 490812		INV# 2148173	PO# 187151		1,840.67
VO# 490813		INV# 2363980	PO# 187151		1,328.67
VO# 490814		INV# 2363984	PO# 187151		748.86
232333	03/31/2023	806500 U. S. POST OFFICE			285.00
		VO# 490872 INV# Forever Stamps	PO# 189384		189.00

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	VO# 490873	INV# Post Card Stamps	PO# 189416	96.00
232334	03/31/2023	990207 VC3, INC.		457.63
	VO# 490621	INV# 103224	PO# 186465	457.63
232335	03/31/2023	991482 VICTORIA WHITE		461.50
	VO# 490834	INV# Travel Reimbursement 2/14-2/24	PO# 186820	213.00
	VO# 490835	INV# Travel Reimbursement 2/27-3/7	PO# 186820	248.50
232336	03/31/2023	990456 WACCAMAW CENTER FOR MENTAL HEALTH		9,011.00
	VO# 490885	INV# 2023 - WC004	PO# 189592	9,011.00
232337	03/31/2023	990994 WADE JOHNSON		506.90
	VO# 491041	INV# All County 2023 Clinician	PO# 189732	400.00
	VO# 491042	INV# All County 2023 Travel	PO# 189732	106.90
232338	03/31/2023	991392 WASTE INDUSTRIES LLC		2,773.42
	VO# 490946	INV# 0060051146	PO# 189671	2,773.42
232339	03/31/2023	990864 WEATHERPROOFING TECHNOLOGIES, INC		2,486.00
	VO# 491009	INV# 97027258	PO# 189415	2,486.00
232340	03/31/2023	265300 WENDY R. FULTON		21.77
	VO# 491037	INV# Reimbursement	PO# 189741	21.77
232341	03/31/2023	990668 WHITNEY MCCULLOUGH		13.51
	VO# 490943	INV# Reimbursement	PO# 189574	13.51
232342	03/31/2023	990225 WILSON & ASSOCIATES SPORTS TURF		1,185.00
	VO# 490891	INV# 18543	PO# 187273	395.00
	VO# 490892	INV# 18544	PO# 187275	395.00
	VO# 490893	INV# 18545	PO# 187274	395.00
TOTAL NUMBER OF CHECKS:			429	2,152,682.07
TOTAL NUMBER OF EPAYMENTS:			0	0.00
TOTAL NUMBER OF UPDATE-ONLYS:			0	0.00
				2,152,682.07