

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
158731	11/01/2022	101900 AIKEN ELECTRIC CO-OP		18,986.08
	VO# 182688	INV# ATTACHED	18,986.08	
		ELECTRICITY		
* 158733	11/01/2022	304043 DIVERSIFIED SERVICES		6,708.33
	VO# 182687	INV# 11/2022	6,708.33	
		CONTRACT SERVICE		
158734	11/01/2022	129750 DOUGLAS ELEMENTARY SCHOOL		119.56
	VO# 182685	INV# FOOD REIMBURSE	119.56	
		SUPPLIES		
158735	11/02/2022	306887 COLIN B. BAILEY		192.50
	VO# 182704	INV# 5.5 HOURS	192.50	
		EVENT SECURITY		
158736	11/02/2022	304994 DEXTER BOWMAN		175.00
	VO# 182698	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158737	11/02/2022	304730 JOSHUA CORLEY		192.50
	VO# 182707	INV# 5.5 HOURS	192.50	
		EVENT SECURITY		
158738	11/02/2022	304690 JAMES R. DENSMORE		175.00
	VO# 182699	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158739	11/02/2022	307109 ED GALO		105.00
	VO# 182709	INV# 3 HOURS	105.00	
		EVENT SECURITY		
158740 <sup>1</sup>	11/02/2022	307558 AARON HADSON		175.00
	VO# 182703	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158741	11/02/2022	157050 WARREN MILLER		192.50
	VO# 182705	INV# 5.5 HOURS	192.50	
		EVENT SECURITY		
158742	11/02/2022	304689 JAMES P. MORGAN		192.50
	VO# 182701	INV# 5.5 HOURS	192.50	
		EVENT SECURITY		
158743	11/02/2022	304933 BRYCE RUTLAND		192.50
	VO# 182700	INV# 5.5 HOURS	192.50	
		EVENT SECURITY		
158744	11/02/2022	307596 PATRICK BRITT SANDERS		192.50
	VO# 182706	INV# 5.5 HOURS	192.50	
		EVENT SECURITY		
158745	11/02/2022	307590 JAMES MICHAEL SCHOFFER		175.00
	VO# 182702	INV# 5 HOURS	175.00	

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			EVENT SECURITY	
158746	11/02/2022	307024 JOSEPH T. WOOD		192.50
	VO# 182708	INV# 5.5 HOURS		192.50
			EVENT SECURITY	
* 158748	11/02/2022	306636 EMPLOYEE VENDOR		453.56
	VO# 182710	INV# TRAVEL/MISC.		297.50
			TRAVEL	
	VO# 182711	INV# TRAVEL		156.06
			TRAVEL	
* 158751	11/02/2022	307033 STEPHANIE HENDERSON		241.25
	VO# 182715	INV# TRAVEL/MISC.		241.25
			TRAVEL	
* 158756	11/02/2022	171000 SC DEPARTMENT OF EDUCATION		5,090.20
	VO# 182721	INV# 4751		673.32
			PERMIT	
	VO# 182722	INV# 4750		830.80
			PERMIT	
	VO# 182723	INV# 4743		487.32
			PERMIT	
	VO# 182724	INV# 4742		239.32
			PERMIT	
	VO# 182725	INV# 4741		218.24
			PERMIT	
	VO# 182726	INV# 4740		453.84
			PERMIT	
	VO# 182727	INV# 4739		660.92
			PERMIT	
	VO# 182728	INV# 4738		435.24
			PERMIT	
	VO# 182729	INV# 4737		301.32
			PERMIT	
	VO# 182730	INV# 4736		789.88
			PERMIT	
* 158758	11/02/2022	131400 EDGEFIELD COUNTY COUNCIL		102,705.50
	VO# 182731	INV# SRO/5 MONTHS		102,705.50
			SCHOOL RESOURCE OFFICERS	
158759	11/02/2022	307533 EMPLOYEE VENDOR		192.62
	VO# 182736	INV# TRAVEL		192.62
			TRAVEL	
158760	11/02/2022	304857 APPLIED DATA		310,919.04
	VO# 182749	INV# 112822	PO# 64498	310,919.04
			SUPPLIES	
158761	11/02/2022	303031 BP BUSINESS SOLUTIONS		10,648.25
	VO# 182753	INV# NH301		10,648.25

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		GASOLINE	
158762	11/02/2022	304483 DEPARTMENT OF ADMINISTRATION	240.91
	VO# 182748	INV# 90349051	240.91
		TELEPHONE	
158763	11/02/2022	138315 GRAINGER	1,446.37
	VO# 182752	INV# 9493608336	1,446.37
		REPAIRS & MAINTENANCE	
158764	11/02/2022	139600 HATCHER PLUMBING CO.	680.00
	VO# 182740	INV# 4341/9917	680.00
		REPAIRS & MAINTENANCE	
* 158766	11/02/2022	305012 LITTLE JOHNNY LLC	160.00
	VO# 182737	INV# 841	160.00
		CONTRACT SERVICE	
158767	11/02/2022	151355 LOWE'S	275.99
	VO# 182742	INV# 901299	275.99
		SUPPLIES	
158768	11/02/2022	304433 NEXAIR	667.06
	VO# 182745	INV# 10326426	667.06
		SUPPLIES	
158769	11/02/2022	175738 SCHOOL NURSE SUPPLY, INC.	356.63
	VO# 182750	INV# 918471 PO# 64515	356.63
		SUPPLIES	
158770	11/02/2022	178100 SHERWIN-WILLIAMS	1,973.48
	VO# 182738	INV# 35329	1,973.48
		SUPPLIES	
158771	11/02/2022	139600 HATCHER PLUMBING CO.	985.00
	VO# 182754	INV# 9921/4346	985.00
* 158773	11/03/2022	145400 JOHNSTON ELEMENTARY SCHOOL	1,326.64
	VO# 182759	INV# VISA REIMBURSE	1,326.64
		SUPPLIES	
* 158775	11/03/2022	303692 RICHARD SHANE BRYAN	1,375.00
	VO# 182774	INV# 5.5 DAYS	1,375.00
		REPAIRS & MAINTENANCE	
158776	11/03/2022	306210 TYSON BURT	825.00
	VO# 182775	INV# 5.5 DAYS	825.00
		REPAIRS & MAINTENANCE	
158777	11/03/2022	304009 EMPLOYEE VENDOR	1,322.25
	VO# 182778	INV# SERV/TRAVEL	1,322.25
		CONTRACT SERVICE	
158778	11/03/2022	303987 EMPLOYEE VENDOR	239.00
	VO# 182776	INV# TRAVEL	239.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TRAVEL	
* 158780	11/03/2022	307131 SHEENA WILLIAMS		241.66
	VO# 182777	INV# SERV/TRAVEL		241.66
			CONTRACT SERVICE	
158781	11/03/2022	307615 AIKEN COUNTY SCHOOL DISTRICT		356.90
	VO# 182796	INV# PROVISIO		356.90
			PROVISIO	
158782	11/03/2022	302059 APPLIED BEHAVIORAL SERVICES, INC.		1,200.00
	VO# 182780	INV# 1084		1,200.00
158783	11/03/2022	304525 RUSSELL BOATWRIGHT		1,225.00
	VO# 182795	INV# 151		1,225.00
			GROUNDS MAINTENANCE	
158784	11/03/2022	111710 ADS SECURITY		7,677.21
	VO# 182789	INV# CUST 827593		7,677.21
			REPAIRS & MAINTENANCE	
* 158786	11/03/2022	140400 EMPLOYEE VENDOR		154.80
	VO# 182791	INV# REIMBURSE		95.42
			SUPPLIES	
	VO# 182794	INV# TRAVEL		59.38
			TRAVEL	
158787	11/03/2022	305927 EMPLOYEE VENDOR		107.79
	VO# 182786	INV# REIMBURSE		107.79
158788	11/03/2022	306697 KATHLEEN HOUK		2,253.93
	VO# 182781	INV# SERV/TRAVEL		2,253.93
			CONTRACT SERVICE	
* 158791	11/03/2022	304260 SHRED 360		599.40
	VO# 182787	INV# ECSD		599.40
			REPAIRS & MAINTENANCE	
* 158793	11/03/2022	303019 EMPLOYEE VENDOR		673.27
	VO# 182804	INV# TRAVEL/MISC.		673.27
			TRAVEL	
158794	11/07/2022	120100 DENNY CLARK		220.00
	VO# 182826	INV# WEP/JES		220.00
			GROUNDS MAINTENANCE	
* 158796	11/07/2022	304690 JAMES R. DENSMORE		105.00
	VO# 182822	INV# 3 HOURS		105.00
			EVENT SECURITY	
158797	11/07/2022	307553 EKON-O-PAC, LLC		308.60
	VO# 182830	INV# 106540		308.60
			SUPPLIES	
158798	11/07/2022	303617 FRED J. MILLER, INC.		727.00

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	VO# 182843	INV# 9569 SUPPLIES	727.00
* 158800	11/07/2022	119015 HALLIGAN MAHONEY & WILLIAMS	2,228.75
	VO# 182840	INV# 17456 LEGAL FEES	2,228.75
* 158803	11/07/2022	303003 JOHN DEERE FINANCIAL	608.19
	VO# 182834	INV# ATTACHED SUPPLIES/REPAIRS & MAINTENANCE	608.19
158804	11/07/2022	303033 EMPLOYEE VENDOR	216.00
	VO# 182819	INV# TRAVEL TRAVEL	216.00
158805	11/07/2022	302476 EMPLOYEE VENDOR	100.00
	VO# 182825	INV# REIMBURSE PHYSICAL	100.00
158806	11/07/2022	305184 EMPLOYEE VENDOR	372.92
	VO# 182820	INV# REIMBURSE SUPPLIES	372.92
* 158808	11/07/2022	148300 LANDRUM SUPPLY COMPANY	4,354.54
	VO# 182827	INV# 3033266/3033519 SUPPLIES	3,381.04
	VO# 182828	INV# 3030905 SUPPLIES	973.50
158809	11/07/2022	302409 NEWBERRY SUPPLY AND EQUIPMENT, INC.	1,711.93
	VO# 182833	INV# 160954 SUPPLIES	1,711.93
* 158811	11/07/2022	302183 SC SCHOOL FOOD SERVICE PURCHASING	2,000.00
	VO# 182831	INV# 212225 DUES & FEES	2,000.00
158812	11/07/2022	303750 SECURITY CENTRAL	354.90
	VO# 182832	INV# ATTACHED REPAIRS & MAINTENANCE	354.90
158813	11/07/2022	302468 SC DEPARTMENT OF EDUCATION	413.25
	VO# 182821	INV# FUEL GASOLINE	413.25
158814	11/07/2022	301032 SOUTHEASTERN PAPER GROUP, INC.	368.85
	VO# 182829	INV# 5673110/5673684 SUPPLIES	368.85
158815	11/07/2022	304241 EMPLOYEE VENDOR	325.06
	VO# 182823	INV# REIMBURSE SUPPLIES	297.52
	VO# 182824	INV# REIMBURSE SUPPLIES	27.54

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
158816	11/09/2022	307112 MATTHEW BURGESS	157.50
	VO# 182860	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158817	11/09/2022	307190 MICHAEL COCKRELL	157.50
	VO# 182862	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158818	11/09/2022	304730 JOSHUA CORLEY	157.50
	VO# 182863	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158819	11/09/2022	303699 ARCHIE HILL, JR.	157.50
	VO# 182856	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158820	11/09/2022	307347 WOODROW JONES	157.50
	VO# 182861	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158821	11/09/2022	157050 WARREN MILLER	157.50
	VO# 182858	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158822	11/09/2022	304689 JAMES P. MORGAN	157.50
	VO# 182855	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158823	11/09/2022	307618 JASON RAMEY	105.00
	VO# 182864	INV# 3 HOURS	105.00
		EVENT SECURITY	
158824	11/09/2022	307596 PATRICK BRITT SANDERS	157.50
	VO# 182859	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158825	11/09/2022	307009 PRESTON YOST	157.50
	VO# 182857	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158826	11/09/2022	307619 DARRELL ALEN YOUNG	157.50
	VO# 182865	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158827	11/10/2022	306124 MUSIC BY CALVIN	400.00
	VO# 182876	INV# FB EVENT	400.00
		OTHER	
* 158829	11/10/2022	305485 EMPLOYEE VENDOR	260.00
	VO# 182883	INV# TRAVEL	260.00
		TRAVEL	
* 158831	11/10/2022	302873 EMPLOYEE VENDOR	361.43
	VO# 182885	INV# REIMBURSE	104.00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		PROFESSIONAL DEVELOPMENT	
	VO# 182888	INV# COSMETOLOGY SUPPLIES	257.43
158832	11/10/2022	305445 EMPLOYEE VENDOR	449.28
	VO# 182884	INV# REIMBURSE SUPPLIES	449.28
* 158835	11/10/2022	306645 EMPLOYEE VENDOR	147.50
	VO# 182882	INV# TRAVEL TRAVEL	147.50
* 158837	11/10/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	565.79
	VO# 182886	INV# SCABSE/PSSCA PROFESSIONAL DEVELOPMENT	444.00
	VO# 182887	INV# INK/BULB SUPPLIES	121.79
158838	11/10/2022	303692 RICHARD SHANE BRYAN	1,250.00
	VO# 182890	INV# 5 DAYS REPAIRS & MAINTENANCE	1,250.00
158839	11/10/2022	306210 TYSON BURT	600.00
	VO# 182889	INV# 4 DAYS REPAIRS & MAINTENANCE	600.00
158840	11/10/2022	145500 JOHNSTON POSTMASTER	600.00
	VO# 182891	INV# 10 ROLLS SUPPLIES	600.00
158841	11/10/2022	306016 AAIS CONSULTING	9,600.00
	VO# 182902	INV# 1690/1694	9,600.00
158842	11/10/2022	101900 AIKEN ELECTRIC CO-OP	4,456.08
	VO# 182903	INV# 12655014 LIFT STATION	4,456.08
158843	11/10/2022	306887 COLIN B. BAILEY	625.00
	VO# 182900	INV# SUPPLEMENT SUPPLEMENT	625.00
158844	11/10/2022	107845 BARNES OIL	2,330.43
	VO# 182904	INV# 64453 PROPANE	2,330.43
158845	11/10/2022	307569 BIG HOUSE HARDWARE COMPANY	379.94
	VO# 182905	INV# 4171 SUPPLIES	58.30
	VO# 182906	INV# 4181/4311 SUPPLIES	321.64
158846	11/10/2022	128845 DIXIE LP GAS, INC.	108.34
	VO# 182909	INV# 69426/63513/63569 PROPANE	108.34

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158847	11/10/2022	135000 EMBASSY SUITES HOTEL		464.97
	VO# 182895	INV# 86968481	464.97	
		PROFESSIONAL DEVELOPMENT		
158848	11/10/2022	141300 HOLSENBACK SERVICE, INC.		5,149.00
	VO# 182908	INV# 50611/50664	5,149.00	
		REPAIRS & MAINTENANCE		
158849	11/10/2022	304827 KELLY SERVICES, INC.		21,913.61
	VO# 182892	INV# 68889	6,660.90	
		SUBSTITUTES		
	VO# 182893	INV# 691980	15,252.71	
		SUBSTITUTES		
158850	11/10/2022	307621 LYNDON LOWERY		625.00
	VO# 182901	INV# SUPPLEMENT	625.00	
		SUPPLEMENT		
* 158852	11/10/2022	190460 WEST ELECTRICAL CONTRACTORS		885.28
	VO# 182907	INV# 14898	885.28	
		REPAIRS & MAINTENANCE		
158853	11/10/2022	307620 THE WESTIN HILTON HEAD ISLAND RESORT/SPA		420.00
	VO# 182894	INV# 86247208	420.00	
		PROFESSIONAL DEVELOPMENT		
158854	11/10/2022	304241 EMPLOYEE VENDOR		231.56
	VO# 182896	INV# REIMBURSE	116.21	
		SUPPLIES		
	VO# 182897	INV# REIMBURSE	115.35	
		SUPPLIES		
158855	11/10/2022	305310 DENISE ABNEY		1,926.00
	VO# 182911	INV# FB EVENT	1,926.00	
		OTHER		
158856	11/10/2022	304857 APPLIED DATA		0.00
	VOID DATE: 11/10/2022	ORIGINAL AMOUNT: 1,200.00		
	VO# 182921	INV# 1084	0.00	
158857	11/10/2022	302059 APPLIED BEHAVIORAL SERVICES, INC.		0.00
	VOID DATE: 11/10/2022	ORIGINAL AMOUNT: 1,200.00		
	VO# 182923	INV# 1084	0.00	
158858	11/14/2022	145500 JOHNSTON POSTMASTER		600.00
	VO# 182925	INV# 10 ROLLS	600.00	
		DISTRICT OFFICE POSTAGE		
* 158860	11/15/2022	302644 EMPLOYEE VENDOR		625.71
	VO# 182936	INV# TRAVEL/MISC.	625.71	
		TRAVEL		
158861	11/15/2022	103838 AMERICAN SPEECH-LANGUAGE HEARING ASSOCI		506.00
	VO# 182952	INV# ATTACHED	506.00	



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158862	11/15/2022	306887 COLIN B. BAILEY	157.50
	VO# 182939	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158863	11/15/2022	304009 EMPLOYEE VENDOR	2,402.50
	VO# 182950	INV# SERV/TRAVEL	2,402.50
		CONTRACT SERVICE	
158864	11/15/2022	120080 EMPLOYEE VENDOR	0.00
	VOID DATE: 11/15/2022	ORIGINAL AMOUNT: 562.62	
	VO# 182947	INV# TRAVEL/MISC.	0.00
		TRAVEL	
* 158866	11/15/2022	304730 JOSHUA CORLEY	157.50
	VO# 182937	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
* 158868	11/15/2022	303699 ARCHIE HILL, JR.	157.50
	VO# 182945	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158869	11/15/2022	307587 JESSICA JOHNSON	157.50
	VO# 182940	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158870	11/15/2022	307347 WOODROW JONES	157.50
	VO# 182943	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158871	11/15/2022	307108 JOSEPH MATHIS	157.50
	VO# 182938	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158872	11/15/2022	157050 WARREN MILLER	157.50
	VO# 182944	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
* 158874	11/15/2022	171100 SC DEPARTMENT OF EDUCATION	281.50
	VO# 182951	INV# 10/2022	281.50
		HAZARDOUS/ABUSE TRANSPORTATION	
158875	11/15/2022	307629 GREGORY THOMAS	157.50
	VO# 182946	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
158876	11/15/2022	305913 TRP SERVICES, LLC	1,954.67
	VO# 182954	INV# 6302-6304	1,834.87
		REPAIRS & MAINTENANCE	
	VO# 182955	INV# 6311	119.80
		REPAIRS & MAINTENANCE	
* 158878	11/15/2022	307024 JOSEPH T. WOOD	157.50
	VO# 182942	INV# 4.5 HOURS	157.50
		EVENT SECURITY	

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158879	11/15/2022	307619 DARRELL ALEN YOUNG	157.50
	VO# 182941	INV# 4.5 HOURS	157.50
		EVENT SECURITY	
* 158881	11/15/2022	307604 APPLIED EDUCATIONAL SYSTEMS	2,100.00
	VO# 182965	INV# 33669 PO# 64516	2,100.00
		SUPPLIES	
158882	11/15/2022	304094 AT&T	501.56
	VO# 182957	INV# 18993423	501.56
		TELEPHONE	
158883	11/15/2022	307251 AT&T	1,797.62
	VO# 182960	INV# 8032753444600	1,797.62
		TELEPHONE	
158884	11/15/2022	303031 BP BUSINESS SOLUTIONS	5,365.96
	VO# 182964	INV# HN301	5,365.96
		GASOLINE	
158885	11/15/2022	131750 EDGEFIELD COUNTY TREASURER	1,564.00
	VO# 182969	INV# ATTACHED	1,564.00
		TRASH PICKUP	
158886	11/15/2022	304827 KELLY SERVICES, INC.	10,241.44
	VO# 182968	INV# 695197	10,241.44
		SUBSTITUTES	
158887	11/15/2022	304373 POLLOCK COMPANY	107.00
	VO# 182962	INV# 515109	107.00
		SUPPLIES	
158888	11/15/2022	188511 VERIZON WIRELESS	676.00
	VO# 182963	INV# 9919110497	676.00
		TELEPHONE	
158889	11/15/2022	120080 EMPLOYEE VENDOR	337.50
	VO# 182979	INV# TRAVEL/MISC.	337.50
		TRAVEL	
158890	11/16/2022	301100 EIDSON'S CUSTOM EMBROIDERY	1,352.48
	VO# 183009	INV# SHIRTS	1,352.48
		SUPPLIES	
158891	11/16/2022	303773 EMPLOYEE VENDOR	321.50
	VO# 182992	INV# TRAVEL/MISC.	321.50
		TRAVEL	
158892	11/16/2022	190400 W.E. PARKER ELEMENTARY SCHOOL	1,399.83
	VO# 182991	INV# BOOKSOURCE	1,399.83
		SUPPLIES	
158893	11/16/2022	303287 EMPLOYEE VENDOR	100.00
	VO# 182993	INV# REIMBURSE	100.00

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		PHYSICAL	
158894	11/16/2022	302716 JIM BOYLAN	
	VO# 182984	INV# OFF/SALUDA	135.00
		OFFICIAL	
* 158896	11/16/2022	307631 BEN ESKEW	
	VO# 182986	INV# OFF/SALUDA	135.00
		OFFICIAL	
158897	11/16/2022	307634 DUSTIN FARMER	
	VO# 182990	INV# OFF/SALUDA	135.00
		OFFICIAL	
158898	11/16/2022	307630 DAVID JOHNSON	
	VO# 182985	INV# OFF/SALUDA	135.00
		OFFICIAL	
158899	11/16/2022	307633 MAX MASSINGILE	
	VO# 182989	INV# OFF/SALUDA	135.00
		OFFICIAL	
158900	11/16/2022	302095 JOHN M. PRICE, JR.	
	VO# 182987	INV# OFF/SALUDA	135.00
		OFFICIAL	
158901	11/16/2022	307632 ALPHONO SMITH	
	VO# 182988	INV# OFF/SALUDA	135.00
		OFFICIAL	
158902	11/16/2022	103200 AMERICAN EXPRESS	
	VO# 183008	INV# ACCT 52003	262.46
		SUPPLIES	
* 158904	11/16/2022	111710 ADS SECURITY	
	VO# 182994	INV# 16655750	185.00
		REPAIRS & MAINTENANCE	
158905	11/16/2022	303946 BRADLEY PLUMBING & HEATING, INC.	
	VO# 183004	INV# 94768	786.00
		REPAIRS & MAINTENANCE	
158906	11/16/2022	306439 CC&I SERVICES, LLC	
	VO# 182980	INV# 8363/8362	1,420.00
158907	11/16/2022	141300 HOLSENBACK SERVICE, INC.	
	VO# 182998	INV# ATTACHED	16,261.24
		REPAIRS & MAINTENANCE	
158908	11/16/2022	152000 MANER BUILDERS SUPPLY	
	VO# 183005	INV# 446100	318.60
		REPAIRS & MAINTENANCE	
158909	11/16/2022	304689 JAMES P. MORGAN	
	VO# 182981	INV# 3.5 HOURS	122.50

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			EVENT SECURITY	
158910	11/16/2022	307635 KISHNI YVETTE NEVILLE		
	VO# 183006	INV# 3 TRAININGS	2,000.00	2,000.00
158911	11/16/2022	164710 PRICES METAL SHOP		
	VO# 182995	INV# 141998/143214	136.08	136.08
		REPAIRS & MAINTENANCE		
158912	11/16/2022	306695 REPUBLIC SERVICES #744		
	VO# 182999	INV# ATTACHED	10,011.23	10,011.23
		TRASH PICKUP		
158913	11/16/2022	306613 THE RIDGE OUTDOORS		
	VO# 182996	INV# 7116/7131/7188	616.52	616.52
		REPAIRS & MAINTENANCE		
158914	11/16/2022	307619 DARRELL ALEN YOUNG		
	VO# 182982	INV# 3.5 HOURS	122.50	122.50
		EVENT SECURITY		
* 158916	11/17/2022	171000 SC DEPARTMENT OF EDUCATION		
	VO# 183013	INV# 4759	130.20	364.56
		PERMIT		
	VO# 183014	INV# 4760	130.20	
		PERMIT		
	VO# 183015	INV# 4757	59.52	
		PERMIT		
	VO# 183016	INV# 4755	44.64	
		PERMIT		
* 158919	11/17/2022	303643 ACT		
	VO# 183030	INV# 1284221	286.50	286.50
		SUPPLIES		
158920	11/17/2022	303692 RICHARD SHANE BRYAN		
	VO# 183024	INV# 7 DAYS	1,750.00	1,750.00
		REPAIRS & MAINTENANCE		
158921	11/17/2022	306210 TYSON BURT		
	VO# 183025	INV# 7 DAYS	1,050.00	1,050.00
		REPAIRS & MAINTENANCE		
158922	11/17/2022	304558 CAROLINA DIGITAL		
	VO# 183032	INV# 36842	1,137.50	1,137.50
		TELEPHONE		
158923	11/17/2022	307314 DRINKALL EMPLOYER SAFETY SOLUTIONS, LLC		
	VO# 183036	INV# 10127/10080	780.00	780.00
		BUS DRIVER DRUG TESTING		
158924	11/17/2022	305012 LITTLE JOHNNY LLC		
	VO# 183026	INV# 879	200.00	200.00
		CONTRACT SERVICE		

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158925	11/17/2022	307200 PAUL CORLEY	100.00
	VO# 183028	INV# 1 HEARING HEARING OFFICER	100.00
158926	11/17/2022	162995 PECKNEL MUSIC COMPANY	264.66
	VO# 183035	INV# ACCT. 21052 SUPPLIES	264.66
158927	11/17/2022	163475 PET DAIRY	7,547.54
	VO# 183031	INV# ATTACHED FOOD	7,547.54
158928	11/17/2022	306695 REPUBLIC SERVICES #744	196.24
	VO# 183033	INV# 744002276979 TRASH PICKUP	196.24
* 158931	11/17/2022	188511 VERIZON WIRELESS	854.28
	VO# 183034	INV# 9919539886 TELEPHONE	854.28
158932	11/17/2022	306611 SCHOLASTIC INC	113,555.25
	VO# 183038	INV# 60635161 SUPPLIES	PO# 64468 16,023.89
	VO# 183039	INV# 60635218 SUPPLIES	PO# 64467 7,863.92
	VO# 183040	INV# 60635319 SUPPLIES	PO# 64466 17,992.75
	VO# 183041	INV# 60635243 SUPPLIES	PO# 64465 16,985.04
	VO# 183042	INV# 60634278 SUPPLIES	PO# 64464 9,990.75
	VO# 183043	INV# 60634300 SUPPLIES	PO# 64462 31,998.15
	VO# 183044	INV# 60634274 SUPPLIES	PO# 64463 12,700.75
158933	11/17/2022	303699 ARCHIE HILL, JR.	1,250.00
	VO# 183046	INV# SUPPLEMENT SUPPLEMENT	1,250.00
* 158953	11/21/2022	304310 ANGELA N. DONWEN	4,095.00
	VO# 183075	INV# 68.25 HOURS CONTRACT SERVICE	4,095.00
* 158955	11/21/2022	305565 EMPLOYEE VENDOR	232.88
	VO# 183070	INV# TRAVEL TRAVEL	232.88
158956	11/21/2022	307510 EMPLOYEE VENDOR	395.75
	VO# 183073	INV# TRAVEL/MISC. TRAVEL	395.75
* 158958	11/21/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN	674.42

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	VO# 183074	INV# 3 REIMBURSEMENTS SUPPLIES	674.42
158959	11/21/2022	307639 FLORIDA INDIAN RIVER GROVES	1,670.00
	VO# 183086	INV# ACCT 386345 SUPPLIES	1,670.00
158960	11/21/2022	304405 ARAMIS HILLARY	150.00
	VO# 183087	INV# OFF/MMS OFFICIAL	150.00
158961	11/22/2022	304648 JEFFERY ANDERSON	175.00
	VO# 183094	INV# 5 HOURS EVENT SECURITY	175.00
158962	11/22/2022	306887 COLIN B. BAILEY	210.00
	VO# 183092	INV# 6 HOURS EVENT SECURITY	210.00
158963	11/22/2022	304994 DEXTER BOWMAN	175.00
	VO# 183090	INV# 5 HOURS EVENT SECURITY	175.00
158964	11/22/2022	304730 JOSHUA CORLEY	262.50
	VO# 183102	INV# 7.5 HOURS EVENT SECURITY	262.50
158965	11/22/2022	304690 JAMES R. DENSMORE	175.00
	VO# 183093	INV# 5 HOURS EVENT SECURITY	175.00
158966	11/22/2022	307109 ED GALO	175.00
	VO# 183095	INV# 5 HOURS EVENT SECURITY	175.00
158967	11/22/2022	307640 BETTIS J. HERLONG	175.00
	VO# 183089	INV# 5 HOURS EVENT SECURITY	175.00
158968	11/22/2022	303699 ARCHIE HILL, JR.	210.00
	VO# 183098	INV# 6 HOURS EVENT SECURITY	210.00
158969	11/22/2022	157050 WARREN MILLER	210.00
	VO# 183091	INV# 6 HOURS EVENT SECURITY	210.00
158970	11/22/2022	304689 JAMES P. MORGAN	175.00
	VO# 183099	INV# 5 HOURS EVENT SECURITY	175.00
158971	11/22/2022	307618 JASON RAMEY	175.00
	VO# 183097	INV# 5 HOURS EVENT SECURITY	175.00

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158972	11/22/2022	307596 PATRICK BRITT SANDERS		
	VO# 183096	INV# 5 HOURS	175.00	
		EVENT SECURITY		
158973	11/22/2022	307024 JOSEPH T. WOOD		210.00
	VO# 183100	INV# 6 HOURS	210.00	
		EVENT SECURITY		
158974	11/22/2022	307619 DARRELL ALEN YOUNG		262.50
	VO# 183101	INV# 7.5 HOURS	262.50	
		EVENT SECURITY		
158975	11/22/2022	306385 BOWEN'S QUALITY ROOF/SHEET METAL, LLC.		898.00
	VO# 183108	INV# W.E. PARKER	898.00	
		REPAIRS & MAINTENANCE		
158976	11/22/2022	114840 EMPLOYEE VENDOR		256.25
	VO# 183105	INV# TRAVEL	256.25	
		TRAVEL		
158977	11/22/2022	120080 EMPLOYEE VENDOR		305.00
	VO# 183106	INV# REIMBURSE	305.00	
		TRAVEL		
158978	11/22/2022	136815 FOX APPLIANCE PARTS OF AUGUSTA, INC.		202.50
	VO# 183112	INV# 2306025700	202.50	
		SUPPLIES		
158979	11/22/2022	139500 HARRIS INTEGRATED SOLUTIONS, INC.		378.00
	VO# 183113	INV# 51493/51494	378.00	
		REPAIRS & MAINTENANCE		
158980	11/22/2022	303468 MERIT COMMERCIAL FLOORING		325.00
	VO# 183114	INV# CM505829	325.00	
		REPAIRS & MAINTENANCE		
158981	11/22/2022	306003 MODERN TURF, INC		11,300.00
	VO# 183107	INV# 11695	11,300.00	
		ATHLETIC FIELD MAINTENANCE		
158982	11/22/2022	304512 SAM'S CLUB MC/SYNCRB		2,428.27
	VO# 183103	INV# ATTACHED	2,428.27	
		SUPPLIES		
158983	11/22/2022	305032 SOUTHERN SALES & SERVICE		6,400.00
	VO# 183109	INV# 220551F	6,400.00	
		REPAIRS & MAINTENANCE		
158984	11/22/2022	190460 WEST ELECTRICAL CONTRACTORS		376.91
	VO# 183110	INV# 14950	376.91	
		REPAIRS & MAINTENANCE		
158985	11/22/2022	304959 LESSONPIX, INC.		324.00
	VO# 183115	INV# EDGE17	324.00	

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			SUPPLIES	
158986	11/22/2022	306016 AAIS CONSULTING		4,800.00
	VO# 183116	INV# 1698		4,800.00
158987	11/22/2022	307214 DEBRA REGINA BOYD		4,800.00
	VO# 183126	INV# SEPT/OCT		4,800.00
		CONTRACT SERVICE		
158988	11/22/2022	116700 CAROLINA BIOLOGICAL SUPPLY COMPANY		110.81
	VO# 183127	INV# 51971050RI		110.81
		SUPPLIES		
158989	11/22/2022	303885 CNIC, INC.		295,826.30
	VO# 183121	INV# 8979/8978	PO# 64210	292,572.15
		TECHNOLOGY		
	VO# 183122	INV# 8997	PO# 64026	3,254.15
		TECHNOLOGY		
158990	11/22/2022	127650 DELL MARKETING, L.P.		8,901.00
	VO# 183123	INV# 10627573990	PO# 64521	8,901.00
		SUPPLIES		
158991	11/22/2022	135978 EMPLOYEE VENDOR		739.89
	VO# 183132	INV# TRAVEL/MISC.		739.89
		TRAVEL		
158992	11/22/2022	304827 KELLY SERVICES, INC.		5,615.61
	VO# 183128	INV# 699051		5,615.61
		SUBSTITUTES		
158993	11/22/2022	304959 LESSONPIX, INC.		0.00
	VOID DATE: 11/22/2022	ORIGINAL AMOUNT:	324.00	
	VO# 183133	INV# ATTACHED		0.00
		SUPPLIES		
* 158995	11/22/2022	304346 POLLOCK CAPITAL		6,298.18
	VO# 183119	INV# PC17197		6,298.18
		MAINTENANCE AGREEMENTS		
158996	11/22/2022	306794 RIVERSIDE INSIGHTS		570.00
	VO# 183120	INV# 144187		570.00
		TESTING SUPPLIES		
158997	11/22/2022	306443 SEGRA		717.20
	VO# 183124	INV# 2412991		717.20
		TELEPHONE		
* 158999	11/22/2022	306340 TREBRON IT & CYBERSECURITY		51,703.20
	VO# 183129	INV# 1387	PO# 64517	51,703.20
		TECHNOLOGY MAINTENANCE		
159000	11/22/2022	306108 VITAL RECORDS CONTROL (VRC)		1,783.14
	VO# 183130	INV# 3007156		1,296.94
	VO# 183131	INV# 3007155		486.20



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		TECHNOLOGY MAINTENANCE	
159001	11/22/2022	307095 EMPLOYEE VENDOR	459.38
	VO# 183125	INV# TRAVEL	459.38
		TRAVEL	
* 159003	11/22/2022	303692 RICHARD SHANE BRYAN	1,000.00
	VO# 183135	INV# 4 DAYS	1,000.00
		REPAIRS & MAINTENANCE	
159004	11/22/2022	306210 TYSON BURT	600.00
	VO# 183136	INV# 4 DAYS	600.00
		REPAIRS & MAINTENANCE	
* 159008	11/22/2022	304009 EMPLOYEE VENDOR	1,231.50
	VO# 183138	INV# SERV/TRAV	1,231.50
		CONTRACT SERVICE	
159009	11/22/2022	307616 WHITE OAK LAND MANAGEMENT	1,221.06
	VO# 183141	INV# ST ATHLETIC FIELD	1,221.06
		ATHLETIC FIELD MAINTENANCE	
* 159011	11/22/2022	307252 EMPLOYEE VENDOR	141.50
	VO# 183143	INV# TRAVEL	141.50
		TRAVEL	
159012	11/29/2022	306202 EMPLOYEE VENDOR	264.04
	VO# 183154	INV# TRAVEL/MISC.	264.04
		TRAVEL	
159013	11/29/2022	305412 EMPLOYEE VENDOR	564.29
	VO# 183157	INV# REIMBURSE	564.29
		SUPPLIES	
159014	11/29/2022	307202 HANDS OF HOPE CHILDRENS	20,250.00
	VO# 183170	INV# 10/2022	20,250.00
		CONTRACT SERVICE	
159015	11/29/2022	307535 EMPLOYEE VENDOR	150.00
	VO# 183176	INV# SECRET SANTA	150.00
		SUPPLIES	
159016	11/29/2022	304009 EMPLOYEE VENDOR	1,231.50
	VO# 183178	INV# SERV/TRAV	1,231.50
		CONTRACT SERVICE	
* 159018	11/29/2022	303254 HILTON MYRTLE BEACH RESORT	1,221.48
	VO# 183192	INV# 3316749861	610.74
		TRAVEL	
	VO# 183193	INV# 3320887060	610.74
		TRAVEL	
* 159020	11/29/2022	307535 EMPLOYEE VENDOR	134.00
	VO# 183177	INV# TRAVEL	134.00
		TRAVEL	

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159021	11/29/2022	171000 SC DEPARTMENT OF EDUCATION		1,417.32
	VO# 183183	INV# 4768	143.84	
		PERMIT		
	VO# 183184	INV# 4767	155.00	
		PERMIT		
	VO# 183185	INV# 4777	111.60	
		PERMIT		
	VO# 183186	INV# 4761	1,006.88	
		PERMIT		
* 159023	11/29/2022	303807 STROM THURMOND CAREER & TECHNOLOGY CEN		761.86
	VO# 183181	INV# AMAZON	570.40	
		SUPPLIES		
	VO# 183182	INV# FILM/INK	191.46	
		SUPPLIES		
159024	11/29/2022	305913 TRP SERVICES, LLC		2,327.10
	VO# 183187	INV# 6383-6386	2,177.10	
		REPAIRS & MAINTENANCE		
	VO# 183188	INV# 6413	150.00	
		REPAIRS & MAINTENANCE		
159025	11/29/2022	190450 EMPLOYEE VENDOR		247.00
	VO# 183189	INV# TRAVEL/MISC.	247.00	
		TRAVEL		
159026	11/29/2022	191800 EMPLOYEE VENDOR		153.73
	VO# 183179	INV# PETTY CASH	153.73	
		PETTY CASH		
159027	11/29/2022	307052 EMPLOYEE VENDOR		191.12
	VO# 183195	INV# TRAVEL	191.12	
		TRAVEL		
159028	11/30/2022	114840 EMPLOYEE VENDOR		175.00
	VO# 183196	INV# PAYROLL	175.00	
		PAYROLL		
159029	11/30/2022	145500 JOHNSTON POSTMASTER		360.00
	VO# 183199	INV# 6 ROLLS	360.00	
		SUPPLIES		
159030	11/30/2022	124770 EMPLOYEE VENDOR		200.00
	VO# 183200	INV# PAYROLL	200.00	
		PAYROLL		
159031	11/30/2022	307646 ALLISON BELL		1,500.00
	VO# 183219	INV# SUPPLMENT	1,500.00	
		SUPPLEMENT		
159032	11/30/2022	304730 JOSHUA CORLEY		297.50
	VO# 183205	INV# 4 HOURS	140.00	
		EVENT SECURITY		

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	VO# 183206	INV# 4.5 HOURS EVENT SECURITY	157.50
* 159034	11/30/2022	145400 JOHNSTON ELEMENTARY SCHOOL	347.11
	VO# 183211	INV# VISA REIMBURSE SUPPLIES	347.11
159035	11/30/2022	307647 REBECCA LORIMER	1,500.00
	VO# 183220	INV# SUPPLMENT SUPPLEMENT	1,500.00
159036	11/30/2022	156960 MERRIWETHER ELEMENTARY SCHOOL	191.94
	VO# 183212	INV# WALMART SUPPLIES	127.65
	VO# 183213	INV# PUBLIX SUPPLIES	64.29
159037	11/30/2022	157050 WARREN MILLER	157.50
	VO# 183209	INV# 4.5 HOURS EVENT SECURITY	157.50
159038	11/30/2022	307645 SHELBY MIMS	750.00
	VO# 183218	INV# SUPPLMENT SUPPLEMENT	750.00
159039	11/30/2022	307570 CHRIS WOFFORD	1,650.00
	VO# 183214	INV# ASST JV COACH SUPPLEMENT	1,500.00
	VO# 183215	INV# FB PLAYOFFS	150.00
159040	11/30/2022	307024 JOSEPH T. WOOD	157.50
	VO# 183204	INV# 4.5 HOURS EVENT SECURITY	157.50
159041	11/30/2022	304999 CURTIS WRIGHT	1,500.00
	VO# 183217	INV# SUPPLEMENT SUPPLEMENT	1,500.00
159042	11/30/2022	307619 DARRELL ALEN YOUNG	297.50
	VO# 183207	INV# 4.5 HOURS EVENT SECURITY	157.50
	VO# 183208	INV# 4 HOURS EVENT SECURITY	140.00
159043	11/30/2022	307533 EMPLOYEE VENDOR	613.62
	VO# 183221	INV# TRAVEL/MISC. TRAVEL	613.62
* 1486	11/02/2022	169700 S & S DISTRIBUTING	6,040.81 E
	VO# 182739	INV# 9-10/2022 JANITORIAL SUPPLIES	6,040.81
1487	11/03/2022	140325 HERITAGE HARDWARE AND SUPPLY	3,256.48 E
	VO# 182790	INV# 9-10/2022	3,256.48

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

CASH ACCT 100-0000000-101-000

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>	
		REPAIRS & MAINTENANCE		
1488	11/07/2022	304608 MANLEY GARVIN LLC		9,500.00 E
	VO# 182839	INV# 12324	9,500.00	
		AUDIT FEES		
1489	11/07/2022	166755 QUALITY PRINTING AND GRAPHICS		977.80 E
	VO# 182842	INV# 118096/118262	977.80	
		SUPPLIES		
1490	11/10/2022	303040 AIKEN PEST CONTROL		560.00 E
	VO# 182899	INV# 118037	560.00	
		OTHER PROPERTY SERVICE		
1491	11/15/2022	303710 N2Y		2,267.97 E
	VO# 182967	INV# 1060222		
		PO# 64522	2,267.97	
		SUPPLIES		
1492	11/15/2022	183925 TONERCHARGE CORPORATION		103.57 E
	VO# 182961	INV# 161280	103.57	
		SUPPLIES		
1493	11/16/2022	303040 AIKEN PEST CONTROL		179.00 E
	VO# 183007	INV# 1315260	179.00	
		REPAIRS & MAINTENANCE		
1494	11/16/2022	303749 DURACLEAN SYSTEMS		3,100.00 E
	VO# 183002	INV# 29425	3,100.00	
		REPAIRS & MAINTENANCE		
1495	11/16/2022	131300 NAPA AUTO PARTS OF JOHNSTON		586.52 E
	VO# 182997	INV# 10/2022	586.52	
		VEHICLE MAINTENANCE/REPAIRS & MAINTENANCE		
1496	11/16/2022	169700 S & S DISTRIBUTING		7,986.33 E
	VO# 183000	INV# 10/2022	7,292.81	
		JANITORIAL SUPPLIES		
	VO# 183001	INV# 105379/105374	693.52	
		SUPPLIES		
1497	11/17/2022	301683 CXC ENTERPRISE LLC		7,452.00 E
	VO# 183018	INV# 9/2022	2,510.00	
		MINI BUS MAINTENANCE		
	VO# 183019	INV# 10/2022	4,942.00	
		MINI BUS MAINTENANCE		
1498	11/22/2022	304485 HERSHEY CREAMERY COMPANY		162.83 E
	VO# 183104	INV# 18395781	162.83	
		FOOD		
1499	11/22/2022	303821 PALMETTO PROPANE, INC.		971.87 E
	VO# 183111	INV# 701286	971.87	
		PROPANE		

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
			TOTAL NUMBER OF CHECKS:	239
				1,209,065.17
			TOTAL NUMBER OF EPAYMENTS:	14
				43,145.18
			TOTAL NUMBER OF UPDATE-ONLYS:	0
				0.00
** OUT OF SEQUENCE CHECKS ON REPORT **				<u>1,252,210.35</u>