

CHECK REGISTER FOR 12/1/2022 TO 12/16/2022 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-141-0000-30

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
387318	12/06/2022	511398 BLICK ART MATERIALS	172.69
	VO# 98957	INV# 9527385	53.74
		LMS SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	53.74
	VO# 99011	INV# 9590004	118.95
		PO# 271122	
		LMS ART SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	118.95
387319	12/06/2022	512930 BRIGHT WHITE PAPER CO.	598.00
	VO# 99012	INV# 13325	598.00
		PO# 271222	
		LMS SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	598.00
387320	12/06/2022	513422 DENISE M. BRUMFIELD	2,188.75
	VO# 99021	INV# 004	2,188.75
		THERAPY SERVICES	
	203-213-312-0001-31	THERAPISTS SERVICES	2,188.75
387321	12/06/2022	515687 EMPLOYEE VENDOR	265.00
	VO# 99025	INV# LHS	265.00
		MILEAGE REIMB OCT 2022	
	100-233-332-0000-33	ADM TRAVEL	265.00
387322	12/06/2022	532800 DILLON SEED & SUPPLY	6,174.07
	VO# 99029	INV# 156033	6,174.07
		PO# 330222	
		GREENHOUSE SUPPLIES	
	329-115-540-0030-33	CATE NURSERY/GREENHOUSE	6,174.07
387323	12/06/2022	533400 DILMAR OIL CO	1,208.71
	VO# 99001	INV# 7 INVOICES	1,208.71
		MAINT SERVICES	
	100-254-410-0000-30	DISTRICT MAINT SUPPLIES	1,208.71
* 387325	12/06/2022	538518 ENCORE TECHNOLOGY GROUP, LLC	8,989.69
	VO# 98948	INV# 166361	8,989.69
		PO# 536622	
		TECH SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	17.09
	210-258-540-0000-30	SAFETY EQUIPMENT	8,972.60
* 387328	12/06/2022	552250 HARPER, POSTON, MOREE, CPAS, P.A.	5,700.00
	VO# 99034	INV# A/C#: 3210	5,700.00
		AUDITING	
	100-231-318-0000-30	AUDIT SERVICES	5,700.00
387329	12/06/2022	554187 EMPLOYEE VENDOR	205.00
	VO# 98950	INV# SCSBA CONF	205.00
		MILEAGE REIMB	
	100-231-332-0000-30	TRAVEL	205.00
387330	12/06/2022	555600 HOME & INDUSTRIAL SUPPLIES	325.40
	VO# 99004	INV# 493463	47.98

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		MAINT SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	47.98
	VO# 99005	INV# 493290	39.43
		MAINT SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	39.43
	VO# 99006	INV# 492656	237.99
		PO# 538422	
		MAINT SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	237.99
387331	12/06/2022	558525 INDUSTRIAL SOLUTIONS AND SUPPLY INC	1,556.93
	VO# 99018	INV# 106501	1,556.93
		PO# 535722	
		MAINT SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	778.47
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	778.46
387332	12/06/2022	558874 INTERNATIONAL BACCALAUREATE	9,044.00
	VO# 99030	INV# 12329633	9,044.00
		PO# 539322	
		IB EXAM FEES	
	100-221-312-0000-33	IB APPLICATION PROCESS & OTHER IMPR	9,044.00
387333	12/06/2022	561787 EMPLOYEE VENDOR	867.50
	VO# 99026	INV# LATTA SCHOOLS	867.50
		MILEAGE REIMB SEPT/OCT/NOV 2022	
	100-224-332-0000-30	IMPROV OF INSTRUC TRAVEL/REGIS	867.50
* 387335	12/06/2022	568350 LATTA ROTARY CLUB	740.00
	VO# 98976	INV# 713	185.00
		R. MCINTYRE JULY QUARTER DUES	
	100-266-332-0000-30	DIST TECHNICIAN TRAVEL	185.00
	VO# 98977	INV# 686	185.00
		R. MCINTYRE OCT QUARTER DUES	
	100-266-332-0000-30	DIST TECHNICIAN TRAVEL	185.00
	VO# 98978	INV# 700	185.00
		G. LIEBENROOD JULY QUARTER DUES	
	100-232-640-0000-30	SUPERINTENDENT DUES/FEES	185.00
	VO# 98979	INV# 673	185.00
		G. LIEBENROOD OCT QUARTER DUES	
	100-232-640-0000-30	SUPERINTENDENT DUES/FEES	185.00
387336	12/06/2022	571300 EMPLOYEE VENDOR	400.00
	VO# 99019	INV# LATTA SCHOOLS	400.00
		SUPT VEHICLE ALLOWANCE	
	100-232-332-0001-30	SUPT OTHER TRAVEL (VEHICLE)	400.00
* 387339	12/06/2022	582172 MIRUS TOYS	6,174.33
	VO# 99031	INV# 4409	4,853.85
		PO# 136722	
		LES SUPPLIES	
	201-112-410-0000-31	INSTRUCTIONAL SUPPLIES	4,853.85
	VO# 99032	INV# 4463	1,320.48
		PO# 137722	

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		LES SUPPLIES	
		201-112-410-0000-31 INSTRUCTIONAL SUPPLIES	1,320.48
387340	12/06/2022	582442 MONTESSORI 123	1,413.20
	VO# 98956	INV# 7028 PO# 139022	1,413.20
		LES SUPPLIES	
		201-112-410-0000-31 INSTRUCTIONAL SUPPLIES	1,413.20
387341	12/06/2022	582950 EMPLOYEE VENDOR	153.13
	VO# 98990	INV# LES	153.13
		MILEAGE REIMB SCMA 11/9/22	
		100-233-332-0000-31 ADM TRAVEL	153.13
* 387343	12/06/2022	588901 PALMETTO OCCUPATIONAL THERAPY SERVICES	3,737.50
	VO# 99020	INV# NOV 2022	3,737.50
		THERAPY SERVICES	
		203-213-312-0001-31 THERAPISTS SERVICES	3,737.50
387344	12/06/2022	591800 PEE DEE EDUCATION CENTER	152.50
	VO# 98972	INV# LATA SCHOOLS	152.50
		FY 2023 SHARE O & M SEPT SERVICES	
		203-149-373-0000-31 PROJECT SHARE	152.50
387345	12/06/2022	601278 RICHLAND SCHOOL DIST ONE	1,500.00
	VO# 99027	INV# LATA SCHOOLS PO# 539222	1,500.00
		BRETFORD CHARGING CARTS SURPLUS SALE	
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	1,500.00
387346	12/06/2022	608621 SC DEPT OF JUVENILE JUSTICE	213.92
	VO# 99023	INV# SAP2000556035	36.72
		OCT 2022 SERVICES	
		100-149-373-0000-31 OTHER SPECIAL PROGRAMS ENTITIES	36.72
	VO# 99033	INV# SAP2000456667	177.20
		JUNE 2019 SERVICES	
		100-149-373-0000-31 OTHER SPECIAL PROGRAMS ENTITIES	177.20
387347	12/06/2022	610728 EMPLOYEE VENDOR	488.75
	VO# 98989	INV# LATA SCHOOLS	488.75
		MILEAGE REIMB NOV 2022	
		203-223-332-0000-30 COORDINATOR TRAVEL	488.75
387348	12/06/2022	623300 TOWN OF LATA	1,610.18
	VO# 99007	INV# 5 ACCTS	303.73
		DO UTILITIES	
		100-254-321-0000-30 DISTRICT UTILITIES	303.73
	VO# 99008	INV# 2831	325.38
		LES UTILITIES	
		100-254-321-0000-31 ELEMENTARY UTILITIES	325.38
	VO# 99009	INV# 0783	405.43
		LMS UTILITIES	

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		100-254-321-0000-32 MIDDLE SCHL UTILITIES	405.43	
	VO# 99010	INV# 0782/1724/2841	575.64	
		LHS UTILITIES		
		100-254-321-0000-33 HIGH SCHL UTILITIES	575.64	
387349	12/06/2022	623827 TRINITY BEHAVIORAL CARE		120.00
	VO# 99028	INV# LATA SCHOOLS	120.00	
		4TH Q CDL RANDOM DRUG/ALCOHOL TEST		
		100-255-390-0000-30 DRUG TESTS/PHYSICALS/RECERTIFICATIO	120.00	
387350	12/06/2022	625010 UNIFIRST CORPORATION		1,833.45
	VO# 99013	INV# 1123865	128.91	
		MAINT SERVICES		
		100-254-323-0000-33 MS & HS MAINT SERVICE & REPAIRS	128.91	
	VO# 99014	INV# 1123856	842.34	
		MAINT SERVICES		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	842.34	
	VO# 99015	INV# 1121687	452.04	
		MAINT SERVICES		
		100-254-323-0000-31 ES & EC MAINT SERVICE & REPAIRS	452.04	
	VO# 99016	INV# 1121676	144.80	
		MAINT SERVICES		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	144.80	
	VO# 99017	INV# 1121674	265.36	
		MAINT SERVICES		
		100-254-323-0000-30 DIST MAINT SERVICES/CONTRACTS	265.36	
387351	12/06/2022	625960 VERIZON WIRELESS		275.15
	VO# 98975	INV# 9920222234	275.15	
		TECH SERVICES		
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	275.15	
387352	12/06/2022	626900 WAL MART		105.27
	VO# 98967	INV# 601613	105.27	
		OFFICE SUPPLIES		
		100-232-410-0000-30 SUPERINTENDENT SUPPLIES	105.27	
387353	12/06/2022	626900 WAL MART		306.24
	VO# 98987	INV# 608652	60.00	
		RED RIBBON WEEK		
		100-212-410-0000-31 GUIDANCE SUPPLIES	60.00	
	VO# 98988	INV# 608652	246.24	
		CLOTHES SHOES		
		201-390-410-0001-31 OTHER STUDENT SUPPLY SERVICE	246.24	
* 387355	12/06/2022	629542 WILLIAMSBURG COUNTY SCHOOL DISTRICT		875.63
	VO# 99035	INV# DILLON DIST 3	875.63	
		SY 21/22 H. GENDREAU		
		100-149-373-0000-30 SPECIAL INSTRUC OTHER ENTITIES	875.63	

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387356	12/15/2022	501472 ADVANCED HEALTHCARE STAFFING SOLUTIONS	1,102.50
	VO# 99158	INV# 40326	70.00
		SPECIAL SERVICES	
	100-213-312-0023-31	NURSING SERVICES/SPECIAL SERVICES	70.00
	VO# 99159	INV# 40327	70.00
		SPECIAL SERVICES	
	100-213-312-0023-31	NURSING SERVICES/SPECIAL SERVICES	70.00
	VO# 99160	INV# 40328	70.00
		SPECIAL SERVICES	
	100-213-312-0023-31	NURSING SERVICES/SPECIAL SERVICES	70.00
	VO# 99161	INV# 40329	245.00
		SPECIAL SERVICES	
	100-213-312-0023-31	NURSING SERVICES/SPECIAL SERVICES	245.00
	VO# 99162	INV# 40331	350.00
		SPECIAL SERVICES	
	100-213-312-0023-31	NURSING SERVICES/SPECIAL SERVICES	350.00
	VO# 99163	INV# 40334	297.50
		SPECIAL SERVICES	
	100-213-312-0023-31	NURSING SERVICES/SPECIAL SERVICES	297.50
* 387358	12/15/2022	512142 EMPLOYEE VENDOR	122.50
	VO# 99154	INV# LATTA SCHOOLS	122.50
		MILEAGE REIMB FOR OCT/NOV/DEC	
	100-252-332-0000-30	FISCAL SERVICE TRAVEL	122.50
387359	12/15/2022	513422 DENISE M. BRUMFIELD	1,190.00
	VO# 99172	INV# 005	1,190.00
		THERAPY SERVICES	
	203-213-312-0001-31	THERAPISTS SERVICES	1,190.00
387360	12/15/2022	531500 DILLON COUNTY CHAMBER OF COMMERCE	1,290.00
	VO# 99144	INV# LES LMS LHS	1,290.00
		CHRISTMAS PARADE FLOATS	
	100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	1,290.00
387361	12/15/2022	531701 DILLON COUNTY TREASURER	630.00
	VO# 99164	INV# 26790	630.00
		MAINT SERVICES	
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	315.00
	100-254-323-0000-33	MS & HS MAINT SERVICE & REPAIRS	315.00
387362	12/15/2022	534220 DOMINION ENERGY	240.58
	VO# 99143	INV# 7-1970-0210-9853	29.65
		UTILITIES	
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	29.65
	VO# 99148	INV# 8-1970-0211-4306	193.60
		UTILITIES	
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	193.60

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	VO# 99149	INV# 8-2101-3249-6656 UTILITIES	17.33
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	17.33
387363	12/15/2022	534810 DUKE ENERGY PROGRESS	20,064.60
	VO# 99151	INV# 5 INVOICES DO UTILITIES	1,295.15
	100-254-470-0000-30	DIST ENERGY HEATING FUELS	1,295.15
	VO# 99152	INV# 2495 LES UTILITIES	7,161.63
	100-254-470-0000-31	ELEM ENERGY HEATING FUELS	7,161.63
	VO# 99153	INV# 4297 / 9559 LMS UTILITIES	4,455.04
	100-254-470-0000-32	MIDDLE SCHL ENERGY HEATING FUELS	4,455.04
	VO# 99155	INV# 15 INVOICES LHS UTILITIES	7,152.78
	100-254-470-0000-33	HIGH SCHL ENERGY HEATING FUELS	7,152.78
387364	12/15/2022	535822 ECS SOUTHEAST, LLP	2,550.00
	VO# 99175	INV# 1026577 LHS ADDITIONS	2,550.00
	225-253-520-0000-33	LHS/LES SCHOOL RENOVATION/ADDITION	2,550.00
387365	12/15/2022	540374 FARM TEK	24,678.11
	VO# 99156	INV# 7725450 PO# 330622 FFA SUPPLIES	24,678.11
	207-115-540-0050-33	AG INTRO HORT EQUIPMENT	11,944.00
	329-115-540-0029-33	CATE HORTICULTURE	12,734.11
387366	12/15/2022	540402 FBI CONSTRUCTION	566,855.12
	VO# 99157	INV# LHS ADDITIONS #10 PAY APPLICATION	566,855.12
	218-253-520-0000-33	ESSER III SCHOOL RENOVATION	184,981.13
	225-253-520-0000-33	LHS/LES SCHOOL RENOVATION/ADDITION	381,873.99
387367	12/15/2022	540983 FIRST BANK	3,374.20
	VO# 99041	INV# 3174 MAINT SUPPLIES	129.78
	100-254-323-0000-31	ES & EC MAINT SERVICE & REPAIRS	129.78
	VO# 99042	INV# 3174 SCASBO HOTEL	318.08
	100-252-332-0000-30	FISCAL SERVICE TRAVEL	318.08
	VO# 99043	INV# 3174 SLED CHECKS	78.00
	100-232-690-0000-30	SUPERINTENDENT MISCELLANEOUS	78.00
	VO# 99044	INV# 3174 MAINT SUPPLIES	31.22
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	31.22

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VO# 99045		INV# 3174	112.88
		SPED SUPPLIES	
203-161-410-0000-31		LES AUTISM SUPPLIES	112.88
VO# 99046		INV# 3174	77.26
		SPED SUPPLIES	
203-161-410-0000-31		LES AUTISM SUPPLIES	77.26
VO# 99047		INV# 3174	112.89
		SPED SUPPLIES	
203-161-410-0000-33		LHS AUTISM SUPPLIES	112.89
VO# 99048		INV# 3174	77.25
		SPED SUPPLIES	
203-161-410-0000-33		LHS AUTISM SUPPLIES	77.25
VO# 99049		INV# 3174	31.10
		POSTAGE	
203-223-410-0000-30		COORD SUPPLIES	31.10
VO# 99050		INV# 3174	26.00
		SLED CHECKS	
100-232-690-0000-30		SUPERINTENDENT MISCELLANEOUS	26.00
VO# 99051		INV# 3174	609.76
		FFA CAR RENTAL	
207-115-332-0000-33		AG BUSINESS/MARKETING TRAVEL	609.76
VO# 99052		INV# 3174	609.76
		FFA CAR RENTAL	
207-115-332-0000-33		AG BUSINESS/MARKETING TRAVEL	609.76
VO# 99053		INV# 3174	22.47
		GUID SUPPLIES	
100-212-410-0000-31		GUIDANCE SUPPLIES	22.47
VO# 99054		INV# 3174	70.10
		BOOKBAGS	
201-390-410-0001-31		OTHER STUDENT SUPPLY SERVICE	70.10
VO# 99055		INV# 3174	234.14
		CLASSROOM SUPPLIES	
100-111-410-0012-31		INSTRUC SUPPLY MONTESSORI	234.14
VO# 99056		INV# 3174	71.27
		OFFICE SUPPLIES	
100-113-410-0000-32		INSTRUCTIONAL SUPPLIES	71.27
VO# 99057		INV# 3174	225.60
		OFFICE SUPPLIES	
100-113-410-0000-32		INSTRUCTIONAL SUPPLIES	225.60
VO# 99058		INV# 3174	11.86
		ART SUPPLIES	
100-113-410-0000-32		INSTRUCTIONAL SUPPLIES	11.86
VO# 99059		INV# 3174	21.11
		ART SUPPLIES	
100-113-410-0000-32		INSTRUCTIONAL SUPPLIES	21.11

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	VO# 99060	INV# 3174	380.88
		ART SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	380.88
	VO# 99061	INV# 3174	110.10
		ART SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	110.10
	VO# 99145	INV# 3174	12.69
		CLASSROOM SUPPLIES	
	100-111-410-0012-31	INSTRUC SUPPLY MONTESSORI	12.69
387368	12/15/2022	550900 EMPLOYEE VENDOR	109.19
	VO# 99173	INV# LHS	109.19
		MILEAGE REIMB/JULY-DEC	
	100-233-332-0000-33	ADM TRAVEL	109.19
387369	12/15/2022	554200 HERALD OFFICE SUPPLY	297.65
	VO# 99170	INV# 929240-1	297.65
		PO# 272222	
		LMS SUPPLIES	
	100-113-410-0000-32	INSTRUCTIONAL SUPPLIES	297.65
387370	12/15/2022	566900 LATTA AREA SCHOOLS	201.75
	VO# 99169	INV# LHS ATHLETICS	201.75
		DEC 2022 GAMES	
	100-271-410-0000-33	MS/HS STUDENT ATHLETIC TRAVEL/SUPPL	201.75
387371	12/15/2022	569400 LEE BUILDERS SUPPLY	994.48
	VO# 99037	INV# 34950	399.28
		PO# 538822	
		MAINT SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	399.28
	VO# 99038	INV# 809/819/870	153.62
		MAINT SUPPLIES	
	100-254-410-0000-33	MS & HS MAINT SUPPLIES	153.62
	VO# 99039	INV# 798/902/920	267.94
		MAINT SUPPLIES	
	100-254-410-0000-31	ES & EC CHILD MAINT SUPPLIES	267.94
	VO# 99040	INV# 34807	173.64
		PO# 539422	
		TECH SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	173.64
* 387373	12/15/2022	578881 EMPLOYEE VENDOR	130.00
	VO# 99141	INV# RCSD1 CART PICKUP	130.00
		MILEAGE REIMB 12/7/22	
	100-266-332-0000-30	DIST TECHNICIAN TRAVEL	130.00
* 387376	12/15/2022	593998 PINNACLE NETWORK SOLUTIONS	1,006.56
	VO# 99139	INV# 30645	77.76
		PO# 538222	
		TECH SUPPLIES	
	100-266-410-0000-30	DIST TECHNICIAN SUPPLIES	77.76
	VO# 99147	INV# 30652	928.80
		PO# 532022	

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		TECH SUPPLIES	
		100-266-410-0000-30 DIST TECHNICIAN SUPPLIES	928.80
* 387378	12/15/2022	608960 SC DEPT OF REVENUE	1,763.25
	VO# 99101	INV#	1,684.05
		VOUCHER - AP USE TAX	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	758.23
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	758.23
		201-112-410-0000-31 INSTRUCTIONAL SUPPLIES	167.59
	VO# 99102	INV# NOV 2022	79.20
		PA USE TAX TO BE REIMBURSE	
		100-271-690-0000-33 OTHER PUPIL ACTIVITY MISCELLANEOUS	79.20
387379	12/15/2022	609400 SC HIGH SCH LEAGUE	1,035.00
	VO# 99117	INV# 7957	1,035.00
		SY 22/23 MEMBERSHIP DUES/INS	
		100-271-660-0000-33 STUDENT ATHLETIC INSURANCE	1,035.00
387380	12/15/2022	606423 SCHOOL NURSE SUPPLY	143.41
	VO# 99174	INV# LHS NURSE PO# 329022	143.41
		SUPPLIES	
		100-213-410-0000-33 NURSE SUPPLIES	143.41
387381	12/15/2022	610733 SEGRA	2,578.28
	VO# 99140	INV# 2441446	2,578.28
		TECH SERVICES	
		100-254-340-0000-30 DIST COMUNICATNS & ALERT	2,578.28
387382	12/15/2022	620600 TAYLORS AUTO PARTS	294.75
	VO# 99165	INV# 822/505/186	165.19
		MAINT REPAIRS/SUPPLIES	
		100-254-410-0000-31 ES & EC CHILD MAINT SUPPLIES	165.19
	VO# 99166	INV# 969/456/647/616	129.56
		MAINT REPAIRS/SUPPLIES	
		100-254-410-0000-33 MS & HS MAINT SUPPLIES	129.56
		TOTAL NUMBER OF CHECKS:	52
		TOTAL NUMBER OF EPAYMENTS:	0
		TOTAL NUMBER OF UPDATE-ONLYS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **			688,046.92