

CHECK REGISTER FOR 6/1/2023 TO 6/30/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7175				
129728	06/02/2023	078235 EMPLOYEE VENDOR		2,044.59
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	2,044.59	
* 129730	06/02/2023	292995 GRAPHICS INK		149.80
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	149.80	
* 129732	06/02/2023	496000 NASCO		286.25
		210-113-410-0000-35 ELEMENTARY SUPPLIES	286.25	
* 129734	06/02/2023	581001 POWERSCHOOL GROUP LLC		2,500.00
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	625.00	
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	625.00	
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	625.00	
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	625.00	
129735	06/02/2023	718500 SOUTHEASTERN PAPER GROUP		604.97
		100-254-410-0000-35 MAINTENANCE SUPPLIES	151.24	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	151.24	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	151.24	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	151.25	
129736	06/02/2023	955776 T-MOBILE		3,093.39
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	773.35	
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	773.35	
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	773.35	
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	773.34	
129737	06/02/2023	856100 EMPLOYEE VENDOR		681.20
		202-223-332-0000-35 SUPERVISION TRAVEL	681.20	
129738	06/02/2023	868800 WOODRUFF HIGH SCHOOL		3,802.64
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	3,689.65	
		600-001-610-0000-36 LUNCH SALES TO PUPILS	112.99	
129739	06/02/2023	870350 WOODRUFF MIDDLE SCHOOL CAFETERIA		312.53
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.40	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	65.70	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	71.58	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	64.85	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	50.00	
129740	06/02/2023	870400 WOODRUFF MIDDLE SCHOOL		160.00
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	100.00	
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	60.00	
129741	06/02/2023	875200 WOODRUFF ROEBUCK WATER DISTRICT		3,637.48
		100-271-660-0000-35 PAF - SUPPORT SERVICES	40.39	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	38.90	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7175 (continued)				
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	43.49	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	56.01	
		100-254-321-0020-00 WATER	39.77	
		100-254-321-0020-35 WATER	637.77	
		100-254-321-0020-36 WATER	38.90	
		100-254-321-0020-36 WATER	959.40	
		100-254-321-0020-36 WATER	36.05	
		100-254-321-0020-40 WATER	943.04	
		100-254-321-0020-42 WATER	38.90	
		100-254-321-0020-42 WATER	764.86	
	CHECK RUN: 7175	NUMBER OF CHECKS:	11	17,272.85
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				17,272.85

CHECK RUN: 7177

129742	06/05/2023	607500 REPUBLIC SERVICES #744		1,800.77
		100-254-321-0050-00 WASTE PICK-UP	53.25	
		100-254-321-0050-35 WASTE PICK-UP	399.38	
		100-254-321-0050-35 WASTE PICK-UP	37.50	
		100-254-321-0050-36 WASTE PICK-UP	399.38	
		100-254-321-0050-36 WASTE PICK-UP	37.50	
		100-254-321-0050-40 WASTE PICK-UP	399.38	
		100-254-321-0050-40 WASTE PICK-UP	37.50	
		100-254-321-0050-42 WASTE PICK-UP	399.38	
		100-254-321-0050-42 WASTE PICK-UP	37.50	
	CHECK RUN: 7177	NUMBER OF CHECKS:	1	1,800.77
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				1,800.77

CHECK RUN: 7182

129743	06/07/2023	638400 SC DHEC		10,000.00
		508-253-395-0000-00 ARCHITECTS AND ENGINEERS	10,000.00	
	CHECK RUN: 7182	NUMBER OF CHECKS:	1	10,000.00
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				10,000.00

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7185				
129744	06/09/2023	002760 A3 COMMUNICATIONS, INC		122.56
		100-254-340-0000-00 TELEPHONE	24.51	
		100-254-340-0000-35 TELEPHONE	24.51	
		100-254-340-0000-36 TELEPHONE	24.51	
		100-254-340-0000-40 TELEPHONE	24.51	
		100-254-340-0000-42 TELEPHONE	24.52	
* 129746	06/09/2023	056100 EMPLOYEE VENDOR		172.63
		100-001-999-0000-00 MISCELLANEOUS INCOME	-7.97	
		100-224-410-0000-35 IMP OF INST SUPPLIES	40.41	
		100-224-410-0000-36 IMP OF INST SUPPLIES	40.41	
		100-224-410-0000-40 IMP OF INST SUPPLIES	40.41	
		100-224-410-0000-42 IMP OF INST SUPPLIES	40.41	
		100-231-690-0000-00 BOARD OTHER	18.96	
* 129751	06/09/2023	101060 CAROLINA CAMPUS SUPPLY, INC.		502.90
		100-231-690-0000-00 BOARD OTHER	502.90	
* 129754	06/09/2023	955127 COOLTRAX AMERICAS LLC		260.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	59.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	59.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	71.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	71.00	
* 129756	06/09/2023	195235 DGP PUBLISHING, INC		113.60
		218-113-410-0000-35 ELEMENTARY SUPPLIES	113.60	
129757	06/09/2023	208700 DOUGLAS PEST CONTROL, INC.		183.00
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	69.00	
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	19.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	76.00	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	19.00	
* 129759	06/09/2023	209600 DUKE ENERGY		514.14
		100-271-660-0000-35 PAF - SUPPORT SERVICES	472.65	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	27.56	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	13.93	
129760	06/09/2023	244500 FIRST CITIZEN BANK		3,000.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	3,000.00	
129761	06/09/2023	244500 FIRST CITIZEN BANK		2,659.11
		100-231-690-0000-00 BOARD OTHER	104.00	
		100-231-690-0000-00 BOARD OTHER	147.53	
		100-224-410-0000-35 IMP OF INST SUPPLIES	13.12	
		100-224-410-0000-36 IMP OF INST SUPPLIES	13.12	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 7185 (continued)			
		100-224-410-0000-40 IMP OF INST SUPPLIES	13.12
		100-224-410-0000-42 IMP OF INST SUPPLIES	13.10
		100-231-690-0000-00 BOARD OTHER	1,165.70
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	12.99
		100-231-690-0000-00 BOARD OTHER	47.68
		100-231-690-0000-00 BOARD OTHER	100.35
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-231-690-0000-00 BOARD OTHER	128.40
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-36 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-40 IMPROVEMENT OF INSTRUCTION - PD	112.50
		100-221-314-0000-42 IMPROVEMENT OF INSTRUCTION - PD	112.50
129762	06/09/2023	244500 FIRST CITIZEN BANK	2,334.01
		210-114-410-0000-36 HIGH SCHOOL SUPPLIES	183.00
		100-001-999-0000-00 MISCELLANEOUS INCOME	-847.89
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	-40.56
		210-113-410-0000-35 ELEMENTARY SUPPLIES	-201.58
		100-231-690-0000-00 BOARD OTHER	33.23
		100-001-999-0000-00 MISCELLANEOUS INCOME	112.67
		395-212-410-0000-35 GUIDANCE SUPPLIES	3,200.90
		100-001-999-0000-00 MISCELLANEOUS INCOME	-3,000.00
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	39.99
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	39.99
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	39.99
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	39.99
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	39.99
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	5.00
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	5.00
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	5.00
		100-266-410-0000-40 TECHNOLOGY SUPPLIES	5.00
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	5.00
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	122.20
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	1,101.59
		329-115-410-0000-36 VOCATIONAL SUPPLIES	120.00
		218-221-410-0000-35 CURRICULUM PD SUPPLIES	1,325.50
* 129764	06/09/2023	263517 FRONTIER	196.73
		100-254-340-0000-36 TELEPHONE	130.47

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 7185 (continued)			
		100-254-340-0000-00 TELEPHONE	66.26
129765	06/09/2023	306000 EMPLOYEE VENDOR	937.40
		100-231-690-0000-00 BOARD OTHER	13.68
		807-271-660-0000-35 PUPIL ACTIVITY SUPPORT	230.93
		807-271-660-0000-36 PUPIL ACTIVITY SUPPORT	230.93
		807-271-660-0000-40 PUPIL ACTIVITY SUPPORT	230.93
		807-271-660-0000-42 PUPIL ACTIVITY SUPPORT	230.93
129766	06/09/2023	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	13,462.00
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	1,079.08
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	185.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	1,079.08
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	1,079.08
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	1,079.08
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	1,079.08
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	535.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	7,346.60
* 129770	06/09/2023	370195 JBN ENTERPRISES, INC.	1,275.00
		204-124-310-0000-35 VISUAL CONTRACTED SERVICE	1,162.50
		204-124-310-0000-42 VISUAL CONTRACTED SERVICES	112.50
129771	06/09/2023	376001 JOHNSON CONTROLS FIRE PROTECTION LP	1,329.57
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	1,329.57
* 129774	06/09/2023	426400 EMPLOYEE VENDOR	2,419.89
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	1,967.38
		100-232-332-0000-00 SUPERINTENDENT TRAVEL	452.51
* 129779	06/09/2023	956595 MCGRATH INDUSTRIES, LLC	41,616.00
		506-253-540-0000-36 CONSTRUCTION EQUIPMENT	41,616.00
* 129782	06/09/2023	486500 MUSIC & ARTS CA DEPT.	514.00
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	514.00
* 129784	06/09/2023	570400 PIEDMONT NATURAL GAS CO	1,043.93
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	59.72
		100-254-470-0000-35 FUEL GAS & OIL	49.15
		100-254-470-0000-35 FUEL GAS & OIL	158.36
		100-254-470-0000-36 FUEL GAS & OIL	39.45
		100-254-470-0000-36 FUEL GAS & OIL	281.68
		100-254-470-0000-36 FUEL GAS & OIL	25.37
		100-254-470-0000-40 FUEL GAS & OIL	33.29
		100-254-470-0000-40 FUEL GAS & OIL	242.93
		100-254-470-0000-42 FUEL GAS & OIL	153.98
* 129786	06/09/2023	588805 PRIORITY ONE SECURITY	418.89

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7185 (continued)				
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	418.89
* 129789	06/09/2023	610800	RIDDELL/ALL AMERICAN	13,658.86
		518-271-660-0000-36	PUPIL ACITIVITY OTHER	470.08
		518-271-660-0000-36	PUPIL ACITIVITY OTHER	5,472.57
		518-271-660-0000-35	PUPIL ACTIVITY - OTHER	1,277.15
		518-271-660-0000-36	PUPIL ACITIVITY OTHER	6,439.06
* 129791	06/09/2023	613550	ROBERTSON'S ACE	540.04
		100-254-323-0000-00	REPAIRS AND MAINTENANCE	32.09
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	69.62
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	69.62
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	110.76
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	69.62
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	65.27
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	21.38
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	69.60
		100-266-410-0000-00	TECHNOLOGY SUPPLIES	32.08
* 129793	06/09/2023	653699	SC DEPARTMENT OF SOCIAL SERVICES	144.00
		100-231-690-0000-00	BOARD OTHER	144.00
* 129795	06/09/2023	955090	SEGRA	615.25
		100-254-340-0000-00	TELEPHONE	0.79
		100-254-340-0000-00	TELEPHONE	5.74
		100-254-340-0000-00	TELEPHONE	120.80
		100-254-340-0000-00	TELEPHONE	0.88
		100-254-340-0000-35	TELEPHONE	120.80
		100-254-340-0000-35	TELEPHONE	0.66
		100-254-340-0000-36	TELEPHONE	120.80
		100-254-340-0000-36	TELEPHONE	0.66
		100-254-340-0000-40	TELEPHONE	120.80
		100-254-340-0000-40	TELEPHONE	0.88
		100-254-340-0000-42	TELEPHONE	120.80
		100-254-340-0000-42	TELEPHONE	0.66
		100-254-340-0000-36	TELEPHONE	0.91
		100-254-340-0000-42	TELEPHONE	0.07
129796	06/09/2023	688000	SENN PEST CONTROL, INC.	995.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	76.00
		600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	19.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 7185 (continued)			
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	66.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		100-271-660-0000-35 PAF - SUPPORT SERVICES	80.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	76.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	45.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	76.00
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	45.00
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00
129797	06/09/2023	706795 SMITH, TERESA	193.70
		600-001-610-0000-36 LUNCH SALES TO PUPILS	193.70
* 129799	06/09/2023	718500 SOUTHEASTERN PAPER GROUP	694.38
		100-254-410-0000-35 MAINTENANCE SUPPLIES	173.60
		100-254-410-0000-36 MAINTENANCE SUPPLIES	173.60
		100-254-410-0000-40 MAINTENANCE SUPPLIES	173.60
		100-254-410-0000-42 MAINTENANCE SUPPLIES	173.58
129800	06/09/2023	719510 SOUTHERN COMPUTER WAREHOUSE	2,737.65
		100-112-410-0000-40 PRIMARY SUPPLIES	684.41
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	684.41
		100-113-410-1000-35 MIDDLE INST SUPPLIES	684.41
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	684.42
129801	06/09/2023	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	2,500.00
		100-213-310-0000-35 SCHOOL HEALTH CONTRACTED SERVICES	625.00
		100-213-310-0000-36 SCHOOL HEALTH CONTRACTED SERVICES	625.00
		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	625.00
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	625.00
* 129804	06/09/2023	247280 THE GREER CITIZEN	2,700.00
		100-263-310-0000-36 PURCHASED SERVICE	2,700.00
129805	06/09/2023	781300 UNIFIRST CORPORATION	454.22
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.78
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.78
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.78
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.77
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.78
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.78

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CHECK RUN: 7185 (continued)			
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.78
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.77
129806	06/09/2023	804800 US POST OFFICE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	275.00
* 129808	06/09/2023	820000 VERIZON WIRELESS	
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	24.39
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	24.39
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	24.39
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	24.37
		100-254-340-0000-00 TELEPHONE	29.26
		100-254-340-0000-35 TELEPHONE	48.77
		100-254-340-0000-35 TELEPHONE	29.26
		100-254-340-0000-36 TELEPHONE	29.26
		100-254-340-0000-40 TELEPHONE	29.26
		100-254-340-0000-42 TELEPHONE	29.27
		100-258-310-0000-35 PURCHASED SERVICE	12.19
		100-258-310-0000-36 PURCHASED SERVICE	12.19
		100-258-310-0000-40 PURCHASED SERVICE	12.19
		100-258-310-0000-42 PURCHASED SERVICE	12.20
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	48.74
129809	06/09/2023	833970 EMPLOYEE VENDOR	
		100-145-332-0000-36 HOMEBOUND TRAVEL	187.46
* 129811	06/09/2023	851000 EMPLOYEE VENDOR	
		100-000-455-0048-00 W/H MISCELLANEOUS DEDUCTIONS	160.00
* 129813	06/09/2023	864700 WOODRUFF ELEMENTARY CAFETERIA	
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	14.95
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	65.60
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	0.80
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	19.15
* 129815	06/09/2023	868800 WOODRUFF HIGH SCHOOL	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	75.40
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	805.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	150.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	125.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	50.00
129816	06/09/2023	866700 WOODWIND & BRASSWIND	
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	609.90
129817	06/09/2023	949999 ZAXBY'S	
		100-231-690-0000-00 BOARD OTHER	212.92

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 7185	NUMBER OF CHECKS:	39
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				101,449.77
				0.00
				0.00
				101,449.77

CHECK RUN: 7187

129818	06/12/2023	652500 SC DEPARTMENT OF EDUCATION		3,222.23
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	76.88	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	32.36	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	45.76	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	96.10	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	163.68	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	59.89	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	73.28	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	73.16	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	159.96	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	149.42	
		100-255-332-0000-42 TRANSPORTATION TRAVEL	50.47	
		100-255-332-0000-42 TRANSPORTATION TRAVEL	50.84	
		100-255-332-0000-42 TRANSPORTATION TRAVEL	51.21	
		100-255-332-0000-42 TRANSPORTATION TRAVEL	51.21	
		100-255-332-0000-42 TRANSPORTATION TRAVEL	50.47	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	70.68	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	74.40	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	32.24	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	86.18	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	85.31	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	86.92	
		100-255-332-0000-42 TRANSPORTATION TRAVEL	63.74	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	75.64	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	86.80	
		100-255-332-0000-36 TRANSPORTATION TRAVEL	39.18	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	66.71	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	73.28	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	66.46	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	94.36	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	95.11	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	99.20	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	98.21	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	100.44	
		100-255-332-0000-40 TRANSPORTATION TRAVEL	98.83	

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7187 (continued)				
		100-255-332-0000-40	TRANSPORTATION TRAVEL	98.70
		100-255-332-0000-40	TRANSPORTATION TRAVEL	93.12
		100-255-332-0000-40	TRANSPORTATION TRAVEL	97.09
		100-255-332-0000-40	TRANSPORTATION TRAVEL	95.23
		100-255-332-0000-40	TRANSPORTATION TRAVEL	80.23
		100-255-332-0000-40	TRANSPORTATION TRAVEL	79.48
129819	06/12/2023	726895	SPARTANBURG ACADEMIC MOVEMENT	3,188.90
		100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	797.23
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	797.23
		100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	797.23
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	797.21
129820	06/12/2023	761640	STUDENT CENTERED EDUCATION CONSULTING GR	2,138.56
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	285.16
		100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	47.05
		100-113-310-0000-42	CONTRACTED SERVICE	95.53
		100-114-310-0000-36	CONTRACTED SERVICE	570.25
		100-114-310-0000-36	CONTRACTED SERVICE	85.55
		100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	57.03
		100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	142.58
		100-126-310-0000-35	SPEECH CONTRACTED SERVICES	35.65
		100-126-310-0000-36	SPEECH SALARIES	35.65
		100-126-310-0000-40	SPEECH CONTRACTED SERVICES	35.65
		100-126-310-0000-42	SPEECH CONTRACTED SERVICES	35.56
		100-147-310-0000-40	CDEP CONTRACTED SERVICES	142.58
		100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	71.29
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	71.29
		100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	71.29
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	71.29
		100-231-318-0000-40	BOARD AUDIT	142.58
		100-233-310-0000-42	SCHOOL ADMIN CONTRACTED SERVICES	142.58
* 129822	06/12/2023	807600	UNITED REFRIGERATION INC.	4,081.81
		600-256-393-0000-35	FSF DIRECT PURCHASE SERVICE	326.88
		600-256-393-0000-36	FSF DIRECT PURCHASED SERVICE	326.88
		600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	326.88
		600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	326.88
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	693.57
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	693.57
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	693.57
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	693.58

CHECK REGISTER FOR 6/1/2023 TO 6/30/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7187 (continued)				
129823	06/12/2023	804800 US POST OFFICE		959.19
		100-263-410-0000-00 PR SUPPLIES	191.84	
		100-263-410-0000-35 PR SUPPLIES	191.84	
		100-263-410-0000-36 PR SUPPLIES	191.84	
		100-263-410-0000-40 PR SUPPLIES	191.84	
		100-263-410-0000-42 PR SUPPLIES	191.83	
		CHECK RUN: 7187	NUMBER OF CHECKS: 5	13,590.69
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				13,590.69

CHECK RUN: 7189

129824	06/14/2023	031875 ANC GROUP, INC.		3,675.00
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	735.00	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	735.00	
129825	06/14/2023	038055 ASIFLEX		4,131.51
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	55.68	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	3,025.84	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	1,049.99	
129826	06/14/2023	038055 ASIFLEX		256.49
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	2.32	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	254.17	
129827	06/14/2023	038055 ASIFLEX		2,303.67
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	27.84	
		100-000-456-0055-00 W/H MEDICAL EXPENSE	1,375.84	
		100-000-456-0062-00 W/H HMO BLUE MONEY PLUS	899.99	
* 129829	06/14/2023	139700 COLEMAN FARM SUPPLY		106.95
		100-254-410-0000-00 MAINTENANCE SUPPLIES	106.95	
* 129831	06/14/2023	209600 DUKE ENERGY		1,125.55
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	376.75	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	748.80	
129832	06/14/2023	257845 FOUNDERS FEDERAL CREDIT UNION		9,759.00
		100-000-455-0004-00 W/H CREDIT UNION	9,759.00	
129833	06/14/2023	257845 FOUNDERS FEDERAL CREDIT UNION		1,950.00
		100-000-455-0004-00 W/H CREDIT UNION	1,950.00	

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7189 (continued)				
129834	06/14/2023	257845 FOUNDERS FEDERAL CREDIT UNION		3,419.00
		100-000-455-0004-00 W/H CREDIT UNION	3,419.00	
129835	06/14/2023	350400 HORACE MANN LIFE INS CO		2,106.55
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	402.86	
		100-000-455-0017-00 W/H HORACE MANN AUTO	1,703.69	
129836	06/14/2023	350400 HORACE MANN LIFE INS CO		292.20
		100-000-455-0017-00 W/H HORACE MANN AUTO	292.20	
129837	06/14/2023	350400 HORACE MANN LIFE INS CO		1,000.06
		100-000-455-0013-00 W/H HORACE MANN LIFE INSURANCE	281.42	
		100-000-455-0017-00 W/H HORACE MANN AUTO	718.64	
129838	06/14/2023	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS		676.10
		100-000-455-0044-00 W/H CHILD SUPPORT	676.10	
129839	06/14/2023	519117 NORTHERN SPEECH SERVICES		1,950.82
		233-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES	1,950.82	
129840	06/14/2023	531102 OMNI GROUP		20,276.00
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	9,936.00	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	3,490.00	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	2,825.00	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	1,025.00	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	3,000.00	
129841	06/14/2023	531102 OMNI GROUP		4,328.00
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	2,238.00	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	1,990.00	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	100.00	
129842	06/14/2023	531102 OMNI GROUP		8,748.00
		100-000-457-0071-00 W/H ANNUITY EQUITABLE LIFE	6,523.00	
		100-000-457-0072-00 W/H ANNUITY HORACE MANN	1,500.00	
		100-000-457-0074-00 W/H ANNUITY EDWARD JONES	325.00	
		100-000-457-0082-00 W/H ANNUITY MET LIFE	200.00	
		100-000-457-0084-00 WITHHOLDING - AMERIPRISE 403B	200.00	
129843	06/14/2023	955087 S C DEPARTMENT OF REVENUE		486.10
		100-000-456-0043-00 W/H SC TAX LEVY	486.10	
129844	06/14/2023	656000 SC RETIREMENT SYSTEM		472,139.90
		100-000-454-0000-00 W/H STATE RETIREMENT	120,442.85	
		100-000-458-0000-00 W/H RETIREMENT UNDECIDED	128.69	
		100-000-484-0000-00 MATCHING RETIREMENT	351,568.36	
129845	06/14/2023	724485 SPEECH CORNER		1,685.63

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7189 (continued)				
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	595.12	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	595.12	
	233-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	495.39	
129846	06/14/2023	794000 TRANE COMFORT SOLUTIONS, INC		3,052.53
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	3,052.53	
* 129849	06/14/2023	868800 WOODRUFF HIGH SCHOOL		265.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	65.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	200.00	
CHECK RUN: 7189			NUMBER OF CHECKS:	22
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				<hr/>
				543,734.06
				<hr/>
				543,734.06

CHECK RUN: 7194

* 129851	06/16/2023	196800 BLICK ART MATERIALS		1,837.08
	210-114-410-0000-36	HIGH SCHOOL SUPPLIES	1,837.08	
129852	06/16/2023	208700 DOUGLAS PEST CONTROL, INC.		183.00
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	76.00	
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	69.00	
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	19.00	
* 129854	06/16/2023	263517 FRONTIER		190.49
	100-254-340-0000-35	TELEPHONE	190.49	
129855	06/16/2023	290200 GRAINGER, INC.		5,150.29
	506-253-323-0000-36	FACILITIES REPAIR & MAINT	1,441.84	
	506-253-410-0000-36	FACILITIES SUPPLIES	3,708.45	
129856	06/16/2023	956758 INSPIRE TO CREATE ENTERPRISES, LLC		4,069.99
	204-163-410-0000-35	CCEIS SUPPLIES	1,762.73	
	204-163-410-0000-36	CCEIS SUPPLIES	1,762.73	
	230-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	50.08	
	230-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	50.07	
	233-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	444.38	
129857	06/16/2023	436550 MANSFIELD OIL COMPANY		1,525.86
	100-001-999-0050-00	MISCELLANEOUS - MINI BUS	547.61	
	100-231-332-0000-00	BOARD TRAVEL	81.92	
	100-231-332-0000-00	BOARD TRAVEL	33.22	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	68.83	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	43.43	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	77.35	

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7194 (continued)				
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	127.64
		100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	69.94
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	475.92
129858	06/16/2023	956296	PERCUSSIONWORKS LLC	1,250.00
		100-114-690-0000-36	HIGH OTHER OBJECTS	1,250.00
129859	06/16/2023	032800	R D ANDERSON APPLIED TECHNOLOGY	47,619.56
		100-003-825-0010-00	TIER 3 REIMBURSEMENTS TO OTHER LEAS	8,979.10
		100-115-371-0000-36	TUITION - RD ANDERSON	2,958.96
		100-115-371-0000-36	TUITION - RD ANDERSON	35,681.50
129860	06/16/2023	956051	SCOTT ENTERPRISES & CONSULTING PLLC	405.00
		100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	18.75
		100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	18.75
		100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	18.75
		100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	18.75
		100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	33.75
		100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	15.00
		100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	15.00
		100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	15.00
		100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	15.00
129861	06/16/2023	761640	STUDENT CENTERED EDUCATION CONSULTING GR	75,923.74
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,041.46
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	524.68
		100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	678.40
		100-113-310-0000-42	CONTRACTED SERVICE	1,377.36
		100-113-310-0000-42	CONTRACTED SERVICE	2,152.38
		100-113-310-0000-42	CONTRACTED SERVICE	114.05
		100-114-310-0000-36	CONTRACTED SERVICE	14,564.79
		100-114-310-0000-36	CONTRACTED SERVICE	3,758.29
		100-114-310-0000-36	CONTRACTED SERVICE	5,954.12
		100-114-310-0000-36	CONTRACTED SERVICE	114.89
		100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	2,505.52
		100-145-310-0000-42	HOMEBOUND CONTRACTED SERVICES	919.12
		100-147-310-0000-40	CDEP CONTRACTED SERVICES	1,759.96
		100-175-310-0000-35	BEYOND THE SCHOOL DAY CONTRACTED SE	250.34

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CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 7194 (continued)			
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,173.43
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	1,173.43
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	1,173.43
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	1,173.41
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	9,841.40
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,177.35
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,177.35
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,177.35
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,177.35
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,177.35
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	1,707.98
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	-320.86
		204-121-310-0000-35 EMH CONTRACTED SERVCIES	2,026.58
		218-126-310-0000-35 SPEECH CONTRACTED SERVICES	752.18
		218-126-310-0000-36 SPEECH CONTRACTED SERVICES	752.18
		218-126-310-0000-40 SPEECH CONTRACTED SERVICES	752.18
		218-126-310-0000-42 SPEECH CONTRACTED SERVICES	752.19
		100-114-310-0000-36 CONTRACTED SERVICE	4,099.96
		100-114-310-0000-36 CONTRACTED SERVICE	3,755.77
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,503.84
		218-126-310-0000-35 SPEECH CONTRACTED SERVICES	751.13
		218-126-310-0000-36 SPEECH CONTRACTED SERVICES	751.13
		218-126-310-0000-40 SPEECH CONTRACTED SERVICES	751.13
		218-126-310-0000-42 SPEECH CONTRACTED SERVICES	751.14
129862	06/16/2023	956014 THE WOODRUFF TIMES	720.00
		100-263-410-0000-00 PR SUPPLIES	144.00
		100-263-410-0000-35 PR SUPPLIES	144.00
		100-263-410-0000-36 PR SUPPLIES	144.00
		100-263-410-0000-40 PR SUPPLIES	144.00
		100-263-410-0000-42 PR SUPPLIES	144.00
129863	06/16/2023	789760 TINT SHOP NC	950.00
		506-253-323-0000-35 FACILITIES REPAIR & MAINT	636.50
		506-253-323-0000-42 FACILITIES REPAIR & MAINT	313.50
129864	06/16/2023	956777 WHITE & STORY LLC	1,005.86
		100-231-319-0000-00 BOARD ATTORNEY FEES	1,005.86
129865	06/16/2023	868800 WOODRUFF HIGH SCHOOL	208.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	208.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		CHECK RUN: 7194	NUMBER OF CHECKS:	14
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				141,038.87
				0.00
				0.00
				141,038.87

CHECK RUN: 7196

129866	06/16/2023	956464 EMPOWER TRUST COMPANY, LLC		12,285.26
		100-000-458-0020-00 W/H - ORP AETNA	7,897.67	
		100-000-484-0000-00 MATCHING RETIREMENT	4,387.59	
129867	06/16/2023	403000 LAKESHORE BASICS AND BEYOND		654.77
		230-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES	327.39	
		230-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES	327.38	
129868	06/16/2023	662400 SC TAX COMMISSION		207.25
		233-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES	133.83	
		204-163-410-0000-35 CCEIS SUPPLIES	120.92	
		204-163-410-0000-36 CCEIS SUPPLIES	120.92	
		230-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES	3.43	
		230-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES	3.43	
		233-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES	30.48	
		204-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES	40.83	
		204-149-410-0000-42 OTHER SPECIAL PROGRAMS SUPPLIES	40.83	
		233-149-410-0000-40 OTHER SPECIAL PROGRAMS SUPPLIES	33.98	
		100-000-120-0000-00 ACCOUNTS RECEIVABLE	-321.40	
129869	06/16/2023	781300 UNIFIRST CORPORATION		227.11
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.77	
129870	06/16/2023	816995 VALIC		11,301.36
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	7,265.16	
		100-000-484-0000-00 MATCHING RETIREMENT	4,036.20	
		CHECK RUN: 7196	NUMBER OF CHECKS:	5
			NUMBER OF EPAYMENTS:	0
			NUMBER OF UPDATE-ONLYS:	0
				24,675.75
				0.00
				0.00
				24,675.75

CHECK RUN: 7198

* 129873	06/21/2023	956783 CHARACTER.ORG		1,626.06
		204-163-410-0000-35 CCEIS SUPPLIES	813.03	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 7198 (continued)			
		204-163-410-0000-36 CCEIS SUPPLIES	813.03
129874	06/21/2023	123800 CHARTER COMMUNICATIONS	127.97
		100-254-340-0000-00 TELEPHONE	127.97
129875	06/21/2023	864000 CITY OF WOODRUFF	2,616.95
		100-254-321-0040-35 SEWER	187.18
		100-254-321-0040-36 SEWER	652.12
		100-254-321-0040-40 SEWER	770.86
		100-254-321-0040-42 SEWER	665.32
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	82.46
		100-254-321-0040-00 SEWER	85.04
		100-254-321-0040-36 SEWER	173.97
129876	06/21/2023	209600 DUKE ENERGY	28,918.14
		100-271-660-0000-35 PAF - SUPPORT SERVICES	117.73
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	171.65
		100-254-470-0010-00 DUKE POWER	318.26
		100-254-470-0010-00 DUKE POWER	921.30
		100-254-470-0010-35 DUKE POWER	4,473.37
		100-254-470-0010-35 DUKE POWER	906.53
		100-254-470-0010-36 DUKE POWER	7,786.18
		100-254-470-0010-36 DUKE POWER	555.55
		100-254-470-0010-36 DUKE POWER	275.34
		100-254-470-0010-40 DUKE POWER	1,112.64
		100-254-470-0010-40 DUKE POWER	7,082.36
		100-254-470-0010-42 DUKE POWER	5,197.23
129877	06/21/2023	263517 FRONTIER	641.44
		100-254-340-0000-42 TELEPHONE	63.53
		100-254-340-0000-42 TELEPHONE	49.69
		100-254-340-0000-42 TELEPHONE	63.53
		100-254-340-0000-40 TELEPHONE	87.45
		100-254-340-0000-40 TELEPHONE	114.16
		100-254-340-0000-40 TELEPHONE	135.04
		100-254-340-0000-00 TELEPHONE	128.04
129878	06/21/2023	956772 LEGO EDUCATION	6,106.60
		230-121-410-0000-40 EMH SUPPLIES	6,106.60
129879	06/21/2023	956780 LOOKS LIKE RAIN	3,981.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	3,981.00
129880	06/21/2023	718500 SOUTHEASTERN PAPER GROUP	1,003.20
		100-254-410-0000-35 MAINTENANCE SUPPLIES	250.80
		100-254-410-0000-36 MAINTENANCE SUPPLIES	250.80

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7198 (continued)				
	100-254-410-0000-40	MAINTENANCE SUPPLIES	250.80	
	100-254-410-0000-42	MAINTENANCE SUPPLIES	250.80	
129881	06/21/2023	767600 SUPER DUPER SCHOOL CO.		7,059.72
	204-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	134.43	
	204-149-410-0000-42	OTHER SPECIAL PROGRAMS SUPPLIES	134.42	
	206-149-410-0000-40	OTHER SPECIAL PROGRAMS SUPPLIES	6,790.87	
129882	06/21/2023	852875 WILSON LANGUAGE TRAINING		772.20
	230-121-410-0000-40	EMH SUPPLIES	772.20	
129883	06/21/2023	868800 WOODRUFF HIGH SCHOOL		545.00
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	325.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	90.00	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	130.00	
	CHECK RUN: 7198	NUMBER OF CHECKS:	11	53,398.28
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	0.00
				53,398.28

CHECK RUN: 7199

129884	06/23/2023	014500 ADVANCED AUTO PARTS		640.03
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	255.20	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	259.20	
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	59.30	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	56.41	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	9.92	
* 129886	06/23/2023	056100 EMPLOYEE VENDOR		635.88
	204-163-410-0000-35	CCEIS SUPPLIES	-2.56	
	204-163-410-0000-36	CCEIS SUPPLIES	-2.55	
	204-163-410-0000-35	CCEIS SUPPLIES	170.65	
	204-163-410-0000-36	CCEIS SUPPLIES	170.65	
	204-163-410-0000-35	CCEIS SUPPLIES	149.85	
	204-163-410-0000-36	CCEIS SUPPLIES	149.84	
129887	06/23/2023	083025 BUNNELL-LAMMONS ENGINEERING, INC.		535.00
	520-253-395-0000-36	ARCHITECTS	535.00	
129888	06/23/2023	163700 COUNTRY LAWN & TRACTOR		470.97
	100-254-323-0000-00	REPAIRS AND MAINTENANCE	94.19	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	94.19	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	94.19	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	94.19	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
CHECK RUN: 7199 (continued)			
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	94.21
129889	06/23/2023	263517 FRONTIER	159.76
		100-254-340-0000-36 TELEPHONE	55.68
		100-254-340-0000-36 TELEPHONE	48.40
		100-254-340-0000-36 TELEPHONE	55.68
* 129891	06/23/2023	400725 KOPF, CRAIG	120.00
		100-190-690-0000-36 P/A OTHER POLICING	120.00
129892	06/23/2023	488000 MYRON	411.93
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	411.93
129893	06/23/2023	519275 NORMAN, RONALD	120.00
		100-190-690-0000-36 P/A OTHER POLICING	120.00
129894	06/23/2023	955908 SERVICE ASSOCIATES, INC.	250.00
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	50.00
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	50.00
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	50.00
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	50.00
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	50.00
129895	06/23/2023	691900 SHARP BUSINESS SYSTEMS	113.42
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	113.42
129896	06/23/2023	719600 SOUTHERN PRINTING AND TYPE	4,416.96
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,829.70
		100-113-410-1000-35 MIDDLE INST SUPPLIES	1,786.90
		100-233-410-0000-35 SCHOOL ADMIN SUPPLIES	800.36
129897	06/23/2023	790200 TMS SOUTH	2,851.75
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	256.97
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	256.97
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	256.97
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	256.95
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	455.97
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	455.97
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	455.97
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	455.98
129898	06/23/2023	956352 UTILITY AUDIT SOLUTIONS	235.80
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	235.80
129899	06/23/2023	833957 WATSON, STANLEY	120.00
		100-190-690-0000-36 P/A OTHER POLICING	120.00
129900	06/23/2023	868800 WOODRUFF HIGH SCHOOL	170.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	170.00

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>	
		CHECK RUN: 7199	NUMBER OF CHECKS:	15	11,251.50
			NUMBER OF EPAYMENTS:	0	0.00
			NUMBER OF UPDATE-ONLYS:	0	0.00
				11,251.50	
CHECK RUN: 7205					
* 129903	06/30/2023	032200 ANDERSON SCHOOL DISTRICT TWO		238.83	
		100-114-310-0000-36 CONTRACTED SERVICE	238.83		
* 129905	06/30/2023	077395 BROWN, MICHAEL		5,000.00	
		100-114-690-0020-36 CONTRACTED SERVICE	5,000.00		
129906	06/30/2023	044950 BSN SPORTS INC.		2,550.06	
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	1,646.52		
		518-271-660-0000-36 PUPIL ACITIVITY OTHER	903.54		
* 129909	06/30/2023	956760 CHARACTER COUNTS		14,269.09	
		204-163-410-0000-35 CCEIS SUPPLIES	7,134.55		
		204-163-410-0000-36 CCEIS SUPPLIES	7,134.54		
129910	06/30/2023	131026 CITIZEN SCHOLARS		6,555.35	
		100-113-310-0000-35 CONTRACTED SERVICE	2,689.37		
		100-114-310-0000-36 CONTRACTED SERVICE	3,865.98		
129911	06/30/2023	160000 COOK & BOARDMAN, INC.		394.91	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	394.91		
129912	06/30/2023	186605 DAVENPORT GROUP		123,953.08	
		518-266-540-0000-00 TECHNOLOGY EQUIPMENT	24,790.62		
		518-266-540-0000-35 TECHNOLOGY EQUIPMENT	24,790.62		
		518-266-540-0000-36 TECHNOLOGY EQUIPMENT	24,790.62		
		518-266-540-0000-40 TECHNOLOGY EQUIPMENT	24,790.62		
		518-266-540-0000-42 TECHNOLOGY EQUIPMENT	24,790.60		
129913	06/30/2023	182395 DEAN HALL INSULATION LLC		2,120.00	
		100-254-540-0000-40 MAINTENANCE EQUIPMENT	2,120.00		
* 129915	06/30/2023	956165 FOLLETT CONTENT SOLUTIONS, LLC		579.96	
		395-212-410-0000-35 GUIDANCE SUPPLIES	460.16		
		395-212-410-0000-35 GUIDANCE SUPPLIES	119.80		
129916	06/30/2023	264550 EMPLOYEE VENDOR		1,776.87	
		100-224-332-0000-35 IMP OF INST TRAVEL	444.22		
		100-224-332-0000-36 IMP OF INST TRAVEL	444.22		
		100-224-332-0000-40 IMP OF INST TRAVEL	444.22		
		100-224-332-0000-42 IMP OF INST TRAVEL	444.21		
129917	06/30/2023	956299 GOTO TECHNOLOGIES USA, INC.		1,412.40	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7205 (continued)				
		100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES	317.79
		100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES	317.79
		100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES	317.79
		100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES	317.79
		100-252-310-0000-00	FISCAL CONTRACTED SERVICES	141.24
129918	06/30/2023	290200	GRAINGER, INC.	1,256.08
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	257.34
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	278.69
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	158.90
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	121.35
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	439.80
129919	06/30/2023	295200	GRAYBAR	1,178.79
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	1,178.79
* 129921	06/30/2023	460400	MCMILLAN, PAZDAN, SMITH LLC	342,345.00
		520-253-395-0000-36	ARCHITECTS	342,345.00
129922	06/30/2023	56000	PET DAIRY	4,706.94
		600-256-460-0000-35	CAFETERIA FOOD	3,218.19
		600-256-460-0000-36	CAFETERIA FOOD	880.73
		600-256-460-0000-40	CAFETERIA FOOD	608.02
129923	06/30/2023	607500	REPUBLIC SERVICES #744	2,100.82
		100-254-321-0050-00	WASTE PICK-UP	53.25
		100-254-321-0050-35	WASTE PICK-UP	399.38
		100-254-321-0050-35	WASTE PICK-UP	112.51
		100-254-321-0050-36	WASTE PICK-UP	399.38
		100-254-321-0050-36	WASTE PICK-UP	112.51
		100-254-321-0050-40	WASTE PICK-UP	399.38
		100-254-321-0050-40	WASTE PICK-UP	112.51
		100-254-321-0050-42	WASTE PICK-UP	399.38
		100-254-321-0050-42	WASTE PICK-UP	112.52
129924	06/30/2023	610600	RICHLAND COUNTY SCHOOL DISTRICT ONE	254.75
		100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	33.52
		100-114-310-0000-36	CONTRACTED SERVICE	134.08
		100-126-310-0000-35	SPEECH CONTRACTED SERVICES	87.15
129925	06/30/2023	610800	RIDDELL/ALL AMERICAN	545.78
		518-271-660-0000-36	PUPIL ACITIVITY OTHER	545.78
129926	06/30/2023	619675	ROTO-ROOTER	1,080.00
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	1,080.00
* 129928	06/30/2023	691900	SHARP BUSINESS SYSTEMS	3,889.76
		100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	427.87

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7205 (continued)				
		100-112-410-0000-40 PRIMARY SUPPLIES	868.72	
		100-112-410-1000-42 GRADE 3 SUPPLIES	427.87	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	868.72	
		100-233-410-0000-40 SCHOOL ADMIN SUPPLIES	1,296.58	
129929	06/30/2023	696400 SHERWIN WILLIAMS		309.79
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	77.45	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	77.45	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	77.45	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	77.44	
129930	06/30/2023	704895 SITEONE LANDSCAPE SUPPLY, LLC		242.57
		100-254-410-0000-35 MAINTENANCE SUPPLIES	-144.42	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	-144.42	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	-144.42	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	-144.42	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	205.06	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	205.06	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	205.06	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	205.07	
129931	06/30/2023	719510 SOUTHERN COMPUTER WAREHOUSE		3,151.47
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	104.00	
		100-112-410-0000-40 PRIMARY SUPPLIES	211.15	
		100-112-410-1000-42 GRADE 3 SUPPLIES	104.00	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	211.15	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	315.15	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	315.14	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	156.00	
		100-112-410-0000-40 PRIMARY SUPPLIES	316.72	
		100-112-410-1000-42 GRADE 3 SUPPLIES	156.00	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	316.72	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	472.72	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	472.72	
129932	06/30/2023	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN		3,250.50
		204-215-314-0000-35 PURCHASED SERVICE	112.50	
		204-215-314-0000-40 SPEECH & HEARING STAFF SERVICES	2,313.00	
		204-215-314-0000-42 PURCHASED SERVICE	825.00	
129933	06/30/2023	740095 SPARTANBURG MEDICAL CENTER		351.00
		100-213-323-0000-36 HEALTH EQUIPMENT REPAIR	165.00	
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	186.00	
* 129935	06/30/2023	773000 TAYLOR BOY'S PRODUCE		6,354.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7205 (continued)				
		600-256-460-0000-35 CAFETERIA FOOD	4,486.50	
		600-256-460-0000-36 CAFETERIA FOOD	1,180.40	
		600-256-460-0000-40 CAFETERIA FOOD	688.03	
129936	06/30/2023	956144 THE VISION INSTITUTE OF SC, INC.		580.20
		204-124-310-0000-35 VISUAL CONTRACTED SERVICE	290.10	
		204-124-310-0000-35 VISUAL CONTRACTED SERVICE	290.10	
129937	06/30/2023	955776 T-MOBILE		1,785.00
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	446.25	
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	446.25	
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	446.25	
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	446.25	
129938	06/30/2023	790200 TMS SOUTH		395.97
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	395.97	
* 129940	06/30/2023	794456 EMPLOYEE VENDOR		767.58
		204-163-314-0000-35 CCEIS PROFESSIONAL DEVELOPMENT	87.50	
		204-163-314-0000-42 CCEIS PROFESSIONAL DEVELOPMENT	87.50	
		204-163-314-0000-35 CCEIS PROFESSIONAL DEVELOPMENT	159.17	
		204-163-314-0000-36 CCEIS PROFESSIONAL DEVELOPMENT	159.16	
		204-163-314-0000-35 CCEIS PROFESSIONAL DEVELOPMENT	137.13	
		204-163-314-0000-36 CCEIS PROFESSIONAL DEVELOPMENT	137.12	
129941	06/30/2023	781300 UNIFIRST CORPORATION		227.11
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.77	
129942	06/30/2023	807600 UNITED REFRIGERATION INC.		1,193.87
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	965.89	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	80.11	
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	147.87	
129943	06/30/2023	802500 U S FOODS, INC.		23,144.63
		600-256-410-0000-35 CAFETERIA SUPPLIES	340.77	
		600-256-410-0000-36 CAFETERIA SUPPLIES	868.21	
		600-256-460-0000-35 CAFETERIA FOOD	12,437.22	
		600-256-460-0000-36 CAFETERIA FOOD	9,498.43	
* 129945	06/30/2023	855990 WINDSORVACPARTS.COM		874.89
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	874.89	
129946	06/30/2023	868800 WOODRUFF HIGH SCHOOL		330.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	105.00	

CHECK REGISTER FOR 6/1/2023 TO 6/30/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7205 (continued)				
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	155.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	30.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	30.00	
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	10.00	
129947	06/30/2023	886495 Y & S TECHNOLOGIES		300,378.96
		225-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	20,182.93	
		225-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	40,977.46	
		225-112-445-0000-42 TECHNOLOGY PRIMARY SUPPLIES	20,182.93	
		225-113-445-0000-35 TECHNOLOGY ELEMENTARY SUPPLIES	61,160.39	
		225-113-445-0000-42 TECHNOLGY ELEMENTARY SUPPLIES	40,977.46	
		225-114-445-0000-36 TECHNOLOGY HIGH SCHOOL SUPPLIES	61,160.38	
		500-111-445-0000-40 KINDERGARTEN TECHNOLOGY SUPPLIES	4,598.34	
		500-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	9,336.01	
		500-112-445-0000-42 ELEMENTARY TECHNOLOGY EQUIPMENT	4,598.34	
		500-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	13,934.35	
		500-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	9,336.01	
		500-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	13,934.36	
129948	06/30/2023	949999 ZAXBY'S		215.74
		100-231-690-0000-00 BOARD OTHER	215.74	
		CHECK RUN: 7205	NUMBER OF CHECKS: 37	859,762.68
			NUMBER OF EPAYMENTS: 0	0.00
			NUMBER OF UPDATE-ONLYS: 0	0.00
				859,762.68

CHECK RUN: 7206

129949	06/30/2023	613550 ROBERTSON'S ACE		655.25
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	79.10	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	79.10	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	170.24	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	79.10	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	79.10	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	104.36	
		100-266-410-0000-00 TECHNOLOGY SUPPLIES	17.74	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	46.51	
129950	06/30/2023	662400 SC TAX COMMISSION		1,150.42
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	60.02	
		204-163-410-0000-35 CCEIS SUPPLIES	545.20	
		204-163-410-0000-36 CCEIS SUPPLIES	545.20	
129951	06/30/2023	788275 EMPLOYEE VENDOR		250.00

CHECK REGISTER FOR 6/1/2023 TO 6/30/2023 & CHECK NUMBERS 0 TO 2147483647

CASH ACCT 100-000-101-0010-00

<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
CHECK RUN: 7206 (continued)				
		100-221-314-0000-35 IMPROVEMENT OF INSTRUCTION - PD	250.00	
129952	06/30/2023	781300 UNIFIRST CORPORATION		227.11
		100-254-410-0000-35 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	56.78	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	56.77	
129953	06/30/2023	852590 WILSON & ASSOCIATES TURF & ORNAMENTAL SE		8,200.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	8,200.00	
	CHECK RUN: 7206	NUMBER OF CHECKS:	5	<u>10,482.78</u>
		NUMBER OF EPAYMENTS:	0	0.00
		NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				10,482.78
		TOTAL NUMBER OF CHECKS:	166	1,788,458.00
		TOTAL NUMBER OF EPAYMENTS:	0	0.00
		TOTAL NUMBER OF UPDATE-ONLYS:	0	<u>0.00</u>
				<u><u>1,788,458.00</u></u>
** OUT OF SEQUENCE CHECKS ON REPORT **				