

CHECK REGISTER FOR 10/1/2023 TO 10/31/2023 & 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>
130898	10/06/2023	002760 A3 COMMUNICATIONS, INC	125.13
	VO# 173356	INV# DG-3510	125.13
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.03
	100-254-340-0000-35	TELEPHONE	25.03
	100-254-340-0000-36	TELEPHONE	25.03
	100-254-340-0000-40	TELEPHONE	25.03
	100-254-340-0000-42	TELEPHONE	25.01
* 130900	10/06/2023	024800 AMER FAMILY LIFE ASUR CO	801.01
	VO# 173339	INV# AFLAC	801.01
		EMPLOYEE WITHHOLDING	
	100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
* 130903	10/06/2023	087100 CENGAGE LEARNING INC / GALE	280.88
	VO# 173425	INV# 81947007	280.88
		PO# 66901	280.88
		CLASSROOM SUPPLIES	
	207-115-410-0000-36	VOCATIONAL SUPPLIES	280.88
130904	10/06/2023	144000 COLONIAL INS CO	823.08
	VO# 173340	INV# COLONIAL	823.08
		EMPLOYEE WITHHOLDING	
	100-000-455-0008-00	W/H COLONIAL INSURANCE	823.08
130905	10/06/2023	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 173429	INV# 00018928	260.00
		MAINT. CONTRACTED SERVICE	
	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
* 130907	10/06/2023	176700 CURRICULUM ASSOCIATES LLC	4,933.00
	VO# 173366	INV# 90782173	4,933.00
		PO# 66959	4,933.00
		CLASSROOM SUPPLIES	
	230-121-410-0000-35	EMH SUPPLIES	2,933.00
	230-221-314-0000-35	CURRICULUM PROFESSIONAL DEVELOPMENT	2,000.00
130908	10/06/2023	208700 DOUGLAS PEST CONTROL, INC.	183.00
	VO# 173343	INV# 1775450	95.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	76.00
	600-256-393-0000-40	FSF DIRECT PURCHASED SERVICE	19.00
	VO# 173344	INV# 1775140	88.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	69.00
	600-256-393-0000-42	FSF DIRECT PURCHASED SERVICE	19.00

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130909	10/06/2023	956313 FANCHER'S DIESEL		1,048.23
	VO# 173363	INV# 414	1,048.23	
		ATHLETIC REPAIR		
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,048.23	
* 130911	10/06/2023	295200 GRAYBAR		564.35
	VO# 173351	INV# 9334052341	158.12	
		BUILDING REPAIR		
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	158.12	
	VO# 173352	INV# 9334073613	153.93	
		BUILDING REPAIR		
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	153.93	
	VO# 173353	INV# 9334073612	252.30	
		BUILDING REPAIR		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	63.08	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	63.08	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	63.08	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	63.06	
130912	10/06/2023	956459 HARPER CORPORATION - GENERAL CONTRACTORS		1,369,623.63
	VO# 173314	INV# 2	1,182,123.63	
		GRADING		
	520-253-510-0000-36	LAND	1,182,123.63	
	VO# 173426	INV# 2173	187,500.00	
		CONTRACTOR FEE		
	520-253-395-0000-36	ARCHITECTS	187,500.00	
130913	10/06/2023	320500 HARRISON LANDSCAPE MANAGEMENT, INC.		26,453.00
	VO# 173325	INV# 104363	15,325.00	
		GROUNDS UPKEEP		
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	2,158.00	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	287.50	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	125.00	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	287.50	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	135.00	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	2,158.00	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	2,158.00	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	450.00	
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	535.00	
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	2,158.00	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	450.00	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	115.00	
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	2,158.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,700.00	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	450.00	
	VO# 173326	INV# 104364	11,128.00	
		GROUNDS UPKEEP		

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		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	11,128.00	
130914	10/06/2023	370195 JBN ENTERPRISES, INC.		1,800.00
	VO# 173322	INV# SD4-2324-002	1,800.00	
		VISUAL CONTRACTED SERVICE		
		100-124-310-0000-35 VISUAL - CONTRACTED SERVICES	1,650.00	
		100-124-310-0000-42 VISUAL HANDICAPPED CONTRACTED SERV	150.00	
130915	10/06/2023	956872 JONES, KEANDRA		924.34
	VO# 173412	INV# TRAVEL	924.34	
		TRAVEL		
		100-255-332-0000-40 TRANSPORTATION TRAVEL	924.34	
* 130917	10/06/2023	451135 MCCAULEY, ROBERT		126.40
	VO# 173413	INV# CHESTER	126.40	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	126.40	
130918	10/06/2023	535901 OWENS, DIANNE		148.60
	VO# 173414	INV# EMERALD HS	148.60	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	148.60	
130919	10/06/2023	552100 PATTERSON, DAVE		157.20
	VO# 173415	INV# CHESTER HS	157.20	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	157.20	
130920	10/06/2023	584970 PRICE, MARSHALL		156.10
	VO# 173416	INV# CHESTER HS	156.10	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	156.10	
130921	10/06/2023	956873 ROBERTS, LARRY		125.30
	VO# 173417	INV# CHESTER HS	125.30	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	125.30	
130922	10/06/2023	613550 ROBERTSON'S ACE		872.52
	VO# 173341	INV# 2143	872.52	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	27.75	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	102.59	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	68.55	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	27.75	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	27.75	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	27.74	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	75.90	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	514.49	
* 130924	10/06/2023	619675 ROTO-ROOTER		401.00

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	VO# 173431	INV# 37-359286	401.00
		BUILDING REPAIRS	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	401.00
130925	10/06/2023	638400 SC DHEC, BUREAU OF FINANCIAL MANAGEMENT	100.00
	VO# 173409	INV# PERMIT	100.00
		PERMIT	
	520-253-395-0000-36	ARCHITECTS	100.00
130926	10/06/2023	955090 SEGRA	623.60
	VO# 173345	INV# 2726708	614.98
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	122.25
	100-254-340-0000-00	TELEPHONE	0.88
	100-254-340-0000-35	TELEPHONE	0.66
	100-254-340-0000-35	TELEPHONE	122.25
	100-254-340-0000-36	TELEPHONE	122.25
	100-254-340-0000-36	TELEPHONE	0.66
	100-254-340-0000-40	TELEPHONE	0.88
	100-254-340-0000-40	TELEPHONE	122.25
	100-254-340-0000-42	TELEPHONE	122.24
	100-254-340-0000-42	TELEPHONE	0.66
	VO# 173346	INV# 2726617	0.98
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	0.98
	VO# 173347	INV# 2727096	5.98
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	5.98
	VO# 173348	INV# 2726793	0.50
		TELEPHONE	
	100-254-340-0000-35	TELEPHONE	0.50
	VO# 173349	INV# 2728262	0.82
		TELEPHONE	
	100-254-340-0000-36	TELEPHONE	0.82
	VO# 173430	INV# 2727342	0.34
		TELEPHONE	
	100-254-340-0000-42	TELEPHONE	0.34
130927	10/06/2023	691900 SHARP BUSINESS SYSTEMS	10,940.14
	VO# 173312	INV# 9004514776	10,940.14
		COPIER COST	
	100-112-410-1000-42	GRADE 3 SUPPLIES	2,092.34
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	4,248.09
	100-113-410-1000-35	MIDDLE INST SUPPLIES	1,839.16
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	2,022.19
	100-224-323-0000-35	REPAIRS AND MAINTENANCE	92.30
	100-224-323-0000-36	REPAIRS AND MAINTENANCE	92.30

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		100-224-323-0000-40	REPAIRS AND MAINTENANCE	92.30
		100-224-323-0000-42	REPAIRS AND MAINTENANCE	92.28
		100-232-323-0000-00	SUPERINTENDENT EQUIPMENT REPAIR	184.59
		100-252-323-0000-00	FISCAL EQUIPMENT REPAIR	184.59
130928	10/06/2023	696400	SHERWIN WILLIAMS	170.23
	VO# 173323	INV# 3823-4	BUILDING REPAIR	170.23
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	42.56
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	42.56
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	42.56
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	42.55
130929	10/06/2023	956874	SMITH, CLAY	112.10
	VO# 173418	INV# CHESTER HS	ATHLETIC OFFICIAL	112.10
		100-190-690-0000-36	P/A OTHER POLICING	112.10
130930	10/06/2023	718500	SOUTHEASTERN PAPER GROUP	736.86
	VO# 173357	INV# 06003288	PO# 66963	736.86
			CUSTODIAL SUPPLIES	
		100-254-410-0000-35	MAINTENANCE SUPPLIES	184.22
		100-254-410-0000-36	MAINTENANCE SUPPLIES	184.22
		100-254-410-0000-40	MAINTENANCE SUPPLIES	184.22
		100-254-410-0000-42	MAINTENANCE SUPPLIES	184.20
130931	10/06/2023	729700	SPARTANBURG COUNTY SCHOOL DIST FOUR	600.00
	VO# 173410	INV# WYFL - PETTY CASH	WYFLE - PETTY CASH	600.00
		100-001-999-0010-00	MISCELLANEOUS REVENUE - MID FOOTBAL	600.00
130932	10/06/2023	751500	STAPLES BUSINESS ADVANTAGE	28,401.91
	VO# 173358	INV# 3543120344	PO# 66775	4.78
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	3.59
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	1.19
	VO# 173359	INV# 3543120343	PO# 66771	54.67
			ADMIN & CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	41.00
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	13.67
	VO# 173365	INV# 3548130911	PO# 66956	71.09
			ADMIN, MAINT. & CAFE. SUPPLIES	
		100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	11.49
		100-232-410-0000-00	SUPERINTENDENT SUPPLIES	47.26
		100-254-410-0000-35	MAINTENANCE SUPPLIES	0.75
		100-254-410-0000-36	MAINTENANCE SUPPLIES	0.75
		100-254-410-0000-40	MAINTENANCE SUPPLIES	0.75

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		100-254-410-0000-42 MAINTENANCE SUPPLIES	0.73
		600-256-410-0000-35 CAFETERIA SUPPLIES	3.93
		600-256-410-0000-36 CAFETERIA SUPPLIES	5.43
		VO# 173411 INV# 3548130944 PO# 66950	28,267.26
		ADMIN & CLASSROOM SUPPLIES	
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	2,221.00
		100-112-410-0000-40 PRIMARY SUPPLIES	4,509.30
		100-112-410-1000-42 GRADE 3 SUPPLIES	2,665.20
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	5,411.16
		100-113-410-1000-35 MIDDLE INST SUPPLIES	6,730.30
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	5,384.24
		100-224-410-0000-35 IMP OF INST SUPPLIES	112.17
		100-224-410-0000-36 IMP OF INST SUPPLIES	112.17
		100-224-410-0000-40 IMP OF INST SUPPLIES	112.17
		100-224-410-0000-42 IMP OF INST SUPPLIES	112.17
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	448.69
		100-252-410-0000-00 FISCAL SUPPLIES	448.69
		VO# 173419 INV# 3546794150 PO# 66919	63.13
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	63.13
		VO# 173420 INV# 3546794149 PO# 66815	-59.02
		ADMIN SUPPLIES	
		100-233-410-0000-42 SCHOOL ADMIN SUPPLIES	-59.02
130933	10/06/2023	761700 STUDIES WEEKLY INC.	1,749.00
		VO# 173421 INV# 493560 PO# 66951	1,749.00
		CLASSROOM SUPPLIES	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	1,749.00
130934	10/06/2023	956853 THE HANOVER INSURANCE GROUP	10,109.20
		VO# 173313 INV# 1527291873-001-000	10,109.20
		BUILDERS RISK	
		520-253-395-0000-36 ARCHITECTS	10,109.20
130935	10/06/2023	820000 VERIZON WIRELESS	146.55
		VO# 173324 INV# 9945206649	146.55
		TELEPHONE	
		100-213-340-0000-35 SCHOOL HEALTH TELEPHONE	12.22
		100-213-340-0000-36 SCHOOL HEALTH TELEPHONE	12.22
		100-213-340-0000-40 SCHOOL HEALTH TELEPHONE	12.22
		100-213-340-0000-42 SCHOOL HEALTH TELEPHONE	12.20
		100-254-340-0000-00 TELEPHONE	9.77
		100-254-340-0000-35 TELEPHONE	9.77
		100-254-340-0000-36 TELEPHONE	9.77
		100-254-340-0000-40 TELEPHONE	9.77

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		100-254-340-0000-42 TELEPHONE	9.78	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	48.83	
130936	10/06/2023	844400 WHALEY FOODSERVICE, LLC		321.20
	VO# 173355	INV# 4326202	321.20	
		CAFETERIA REPAIR		
		600-256-393-0000-40 FSF DIRECT PURCHASED SERVICE	321.20	
130937	10/06/2023	847100 WHS ATHLETIC BOOSTER CLUB		327.00
	VO# 173319	INV# FEE MONEY	327.00	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	327.00	
130938	10/06/2023	847103 WHS BAND BOOSTER CLUB		656.75
	VO# 173318	INV# FEE MONEY	656.75	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	656.75	
* 130941	10/06/2023	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		1,183.52
	VO# 173320	INV# FEE MONEY	988.50	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	988.50	
	VO# 173321	INV# FEE MONEY	65.01	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	65.01	
	VO# 173367	INV# FEE MONEY	130.01	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	130.01	
* 130945	10/06/2023	875200 WOODRUFF ROEBUCK WATER DISTRICT		6,584.26
	VO# 173327	INV# 16494	997.24	
		WATER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	997.24	
	VO# 173328	INV# 22893	1,345.50	
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,345.50	
	VO# 173329	INV# 21612	38.90	
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	38.90	
	VO# 173330	INV# 23688	36.05	
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	36.05	
	VO# 173331	INV# 2140	194.82	
		WATER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	194.82	
	VO# 173332	INV# 4121	36.79	
		WATER		
		100-254-321-0020-00 WATER	36.79	

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	VO# 173333	INV# 2141	686.37
		WATER	
100-254-321-0020-35		WATER	686.37
	VO# 173334	INV# 22011	36.05
		WATER	
100-254-321-0020-36		WATER	36.05
	VO# 173335	INV# 2139	1,515.58
		WATER	
100-254-321-0020-36		WATER	1,515.58
	VO# 173336	INV# 2145	687.61
		WATER	
100-254-321-0020-40		WATER	687.61
	VO# 173337	INV# 16446	38.90
		WATER	
100-254-321-0020-42		WATER	38.90
	VO# 173338	INV# 2142	970.45
		WATER	
100-254-321-0020-42		WATER	970.45
130946	10/06/2023	949999 ZAXBY'S	183.97
	VO# 173364	INV# DIST 4 SCHOOLS	183.97
		ADMIN SUPPLIES	
		100-231-690-0000-00 BOARD OTHER	183.97
130947	10/10/2023	126925 CHICK-FIL-A	122.93
	VO# 173496	INV# CHICK-FIL-A	122.93
		ADMIN SUPPLIES	
		100-223-410-0000-35 ADEPT SUPPLIES	30.73
		100-223-410-0000-36 ADEPT SUPPLIES	30.73
		100-223-410-0000-40 ADEPT SUPPLIES	30.73
		100-223-410-0000-42 ADEPT SUPPLIES	30.74
130948	10/10/2023	244500 FIRST CITIZEN BANK	3,470.82
	VO# 173444	INV# ADV. PAYMENT	-4,000.00
		ADVANCED PAYMENT	
		100-001-999-0000-00 MISCELLANEOUS INCOME	-4,000.00
	VO# 173445	INV# SELECT BLINDS	965.72
		MAINT. REPAIRS	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	344.29
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	621.43
	VO# 173446	INV# MERIDIX	99.99
		ATHLETIC BROADCASTING	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	99.99
	VO# 173447	INV# SAM'S CLUB	112.24
		CLASSROOM SUPPLIES	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	112.24

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VO# 173448	INV#	SAM'S CLUB FURNITURE	PO# 66872 310.28
506-253-410-0000-36		FACILITIES SUPPLIES	310.28
VO# 173449	INV#	POS SUPPLY ADMIN SUPPLIES	PO# 66885 48.90
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	48.90
VO# 173450	INV#	AMAZON ADMIN & CLASSROOM SUPPLIES	PO# 66871 27.81
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	6.95
100-233-410-0000-36		SCHOOL ADMIN SUPPLIES	20.86
VO# 173451	INV#	AMAZON MENTAL HEALTH SUPPLIES	PO# 66879 136.05
100-213-410-0000-40		HEALTH SUPPLIES	68.03
100-213-410-0000-42		HEALTH SUPPLIES	68.02
VO# 173452	INV#	AMAZON CLASSROOM SUPPLIES	PO# 66836 109.08
100-112-410-1000-42		GRADE 3 SUPPLIES	36.00
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	73.08
VO# 173453	INV#	AMAZON MENTAL HEALTH SUPPLIES	PO# 66878 449.42
100-213-410-0000-35		HEALTH SUPPLIES	224.71
100-213-410-0000-36		HEALTH SUPPLIES	224.71
VO# 173454	INV#	AMAZON CLASSROOM SUPPLIES	PO# 66836 583.96
100-112-410-1000-42		GRADE 3 SUPPLIES	192.71
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	391.25
VO# 173455	INV#	SAM'S CLUB CUSTODIAL SUPPLIES	PO# 66896 374.48
100-254-410-0000-00		MAINTENANCE SUPPLIES	374.48
VO# 173456	INV#	ADV. PAYMENT ADVANCED PAYMENT	-4,000.00
100-001-999-0000-00		MISCELLANEOUS INCOME	-4,000.00
VO# 173457	INV#	TRACTOR SUPPLY ATHLETIC SUPPLIES	260.98
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	260.98
VO# 173458	INV#	AMAZON CUSTODIAL SUPPLIES	PO# 66910 130.01
100-254-410-0000-00		MAINTENANCE SUPPLIES	130.01
VO# 173459	INV#	AMAZON CLASSROOM SUPPLIES	PO# 66918 302.92
100-112-410-0000-40		PRIMARY SUPPLIES	151.46
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	151.46
VO# 173460	INV#	COUNCIL FOR EXCEPTIONAL ADMIN MEMBERSHIP RENEWAL	PO# 66916 195.00

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100-224-640-0000-35		INSTRUCTIONAL STAFF DUES	48.75
100-224-640-0000-36		INSTRUCTIONAL STAFF DUES	48.75
100-224-640-0000-40		INSTRUCTIONAL STAFF DUES	48.75
100-224-640-0000-42		INSTRUCTIONAL STAFF DUES	48.75
VO# 173461	INV#	AMAZON	PO# 66906 27.81
		CLASSROOM SUPPLIES	
100-113-410-1000-35		MIDDLE INST SUPPLIES	13.90
100-121-410-0000-35		EMH SUPPLIES	13.91
VO# 173462	INV#	AMAZON	PO# 66904 53.52
		CLASSROOM SUPPLIES	
100-214-410-0000-35		PSYCHOLOGIST SUPPLIES	13.38
100-214-410-0000-36		PSYCHOLOGIST SUPPLIES	13.38
100-214-410-0000-40		PSYCHOLOGIST SUPPLIES	13.38
100-214-410-0000-42		PSYCHOLOGIST SUPPLIES	13.38
VO# 173463	INV#	AMAZON	PO# 66905 229.71
		CLASSROOM SUPPLIES	
100-214-410-0000-35		PSYCHOLOGIST SUPPLIES	57.43
100-214-410-0000-36		PSYCHOLOGIST SUPPLIES	57.43
100-214-410-0000-40		PSYCHOLOGIST SUPPLIES	57.43
100-214-410-0000-42		PSYCHOLOGIST SUPPLIES	57.42
VO# 173464	INV#	VENTRIS	PO# 66928 903.00
		CLASSROOM SUPPLIES	
230-126-410-0000-40		SPEECH SUPPLIES	903.00
VO# 173465	INV#	WALMART	PO# 66852 -42.72
		TRANSPORTATION SUPPLIES	
100-255-410-0000-36		TRANSPORTATION SUPPLIES	-42.72
VO# 173466	INV#	SPEECH BUDDIES	PO# 66922 305.00
		CLASSROOM SUPPLIES	
230-126-410-0000-40		SPEECH SUPPLIES	305.00
VO# 173467	INV#	AMAZON	PO# 66930 32.09
		CLASSROOM SUPPLIES	
230-126-410-0000-40		SPEECH SUPPLIES	32.09
VO# 173468	INV#	AMAZON	PO# 66929 75.90
		CLASSROOM SUPPLIES	
230-126-410-0000-40		SPEECH SUPPLIES	75.90
VO# 173469	INV#	AMAZON	PO# 66936 41.01
		TECHNOLOGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	41.01
VO# 173470	INV#	AMAZON	PO# 66935 85.59
		TECHNOLGY SUPPLIES	
100-266-410-0000-00		TECHNOLOGY SUPPLIES	85.59
VO# 173471	INV#	AMAZON	PO# 66943 26.19
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	26.19

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VO# 173472	INV#	AMAZON	PO# 66934 123.05
		CLASSROOM SUPPLIES	
100-114-410-0000-36		HIGH INSTRUCTIONAL SUPPLIES	123.05
VO# 173473	INV#	EB ANDERSON	108.55
		STAFF SERVICE REGISTRATION	
100-264-350-0000-35		STAFF SERVICES - ADV AND RECRUITMEN	27.14
100-264-350-0000-36		STAFF SERVICES - ADV AND RECRUITMEN	27.14
100-264-350-0000-40		STAFF SERVICES - ADV AND RECRUITMEN	27.14
100-264-350-0000-42		STAFF SERVICES - ADV AND RECRUITMEN	27.13
VO# 173474	INV#	AMAZON	PO# 66930 359.75
		CLASSROOM SUPPLIES	
230-126-410-0000-40		SPEECH SUPPLIES	359.75
VO# 173475	INV#	AMAZON	PO# 66932 239.73
		CLASSROOM SUPPLIES	
230-126-410-0000-40		SPEECH SUPPLIES	239.73
VO# 173476	INV#	MERIDIX	99.99
		ATHLETIC BROADCASTING	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	99.99
VO# 173477	INV#	THE MUSTARD SEED	59.05
		ADMIN SUPPLIES	
100-223-410-0000-35		ADEPT SUPPLIES	14.76
100-223-410-0000-36		ADEPT SUPPLIES	14.76
100-223-410-0000-40		ADEPT SUPPLIES	14.76
100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	14.77
VO# 173478	INV#	SNA	154.50
		CAFETERIA FEE	
600-256-690-0000-35		CAFETERIA OTHER	38.63
600-256-690-0000-36		CAFETERIA OTHER	38.63
600-256-690-0000-40		CAFETERIA OTHER	38.63
600-256-690-0000-42		CAFETERIA OTHER	38.61
VO# 173479	INV#	SNA	15.00
		CAFETERIA FEE	
600-256-690-0000-35		CAFETERIA OTHER	3.75
600-256-690-0000-36		CAFETERIA OTHER	3.75
600-256-690-0000-40		CAFETERIA OTHER	3.75
600-256-690-0000-42		CAFETERIA OTHER	3.75
VO# 173480	INV#	AMICA GROUP	PO# 66947 101.00
		CLASSROOM SUPPLIES	
230-213-410-0000-40		NURSE SUPPLIES	101.00
VO# 173481	INV#	FOOD LION	88.03
		ADMIN SUPPLIES	
100-223-410-0000-35		ADEPT SUPPLIES	22.01
100-223-410-0000-36		ADEPT SUPPLIES	22.01
100-233-410-0000-40		SCHOOL ADMIN SUPPLIES	22.01

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100-233-410-0000-42		SCHOOL ADMIN SUPPLIES	22.00
VO# 173482	INV#	AMAZON	PO# 66946 128.34
		CLASSROOM SUPPLIES	
100-112-410-0000-40		PRIMARY SUPPLIES	128.34
VO# 173483	INV#	AMAZON	PO# 66943 -18.71
		CLASSROOM SUPPLIES	
100-113-410-0000-42		ELEMENTARY INSTRUCTIONAL SUPPLIES	-18.71
VO# 173485	INV#	FOOD LION	48.14
		ADMIN SUPPLIES	
100-224-410-0000-35		IMP OF INST SUPPLIES	12.04
100-224-410-0000-36		IMP OF INST SUPPLIES	12.04
100-224-410-0000-40		IMP OF INST SUPPLIES	12.04
100-224-410-0000-42		IMP OF INST SUPPLIES	12.02
VO# 173486	INV#	CLAUDIOS	134.80
		ADMIN SUPPLIES	
100-231-690-0000-00		BOARD OTHER	134.80
VO# 173487	INV#	DIGICERT	417.20
		TECHNOLOGY	
100-266-410-0000-35		TECHNOLOGY SUPPLIES	104.30
100-266-410-0000-36		TECHNOLOGY SUPPLIES	104.30
100-266-410-0000-40		TECHNOLOGY SUPPLIES	104.30
100-266-410-0000-42		TECHNOLOGY SUPPLIES	104.30
VO# 173488	INV#	AMAZON	PO# 66953 471.78
		SAFETY SUPPLIES	
100-258-410-0000-00		SECURITY SUPPLIES	52.54
100-258-410-0000-35		SAFETY SUPPLIES	157.20
100-258-410-0000-36		SAFETY SUPPLIES	104.84
100-258-410-0000-40		SECURITY SUPPLIES	157.20
VO# 173489	INV#	AMAZON	PO# 66932 24.53
		CLASSROOM SUPPLIES	
230-126-410-0000-40		SPEECH SUPPLIES	24.53
VO# 173490	INV#	ACCESSIBILITY PROF.	PO# 66955 566.03
		CLASSROOM SUPPLIES	
230-121-410-0000-35		EMH SUPPLIES	566.03
VO# 173491	INV#	SP SENSO MINDS	PO# 66960 25.90
		CLASSROOM SUPPLIES	
230-121-410-0000-40		EMH SUPPLIES	25.90
VO# 173492	INV#	ESPECIAL NEEDS	PO# 66961 44.75
		CLASSROOM SUPPLIES	
230-121-410-0000-40		EMH SUPPLIES	44.75
VO# 173493	INV#	CHICK-FIL-A	1,000.00
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	1,000.00
VO# 173494	INV#	AMAZON	PO# 66962 781.47

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		CAFETERIA REPAIRS	
	600-256-323-0000-42	FOOD SERVICE REPAIR & MAINT	781.47
	VO# 173495	INV# SNA	654.00
		CAFETERIA REGISTRATION	
	811-256-314-0000-35	STAFF DEVELOPMENT NON-INSTRUCTIONAL	163.50
	811-256-314-0000-36	STAFF DEVELOPMENT NON-INSTRUCTIONAL	163.50
	811-256-314-0000-40	STAFF DEVELOPMENT NON-INSTRUCTIONAL	163.50
	811-256-314-0000-42	STAFF DEVELOPMENT NON-INSTRUCTIONAL	163.50
130949	10/13/2023	014500 ADVANCED AUTO PARTS	381.15
	VO# 173504	INV# 5380006978	259.20
		CUSTODIAL SUPPLIES	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	259.20
	VO# 173542	INV# 5380006978	121.95
		VEHICLE REPAIR	
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	121.95
130950	10/13/2023	956012 AMTRUST NORTH AMERICA, INC.	10,873.00
	VO# 173598	INV# 29783109	10,873.00
		WORKERS COMP	
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	10,873.00
130951	10/13/2023	031875 ANC GROUP, INC.	3,675.00
	VO# 173530	INV# 213414 PO# 66304	3,675.00
		TECHNOLOGY CONTRACTED SERVICE	
	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
* 130954	10/13/2023	065199 BONITZ FLOORING GROUP, INC.	32,328.00
	VO# 173527	INV# PROJINV-030669 PO# 66527	32,328.00
		FACILITIES UPGRADE	
	100-254-540-0000-35	MAINTENANCE EQUIPMENT	90.00
	225-253-540-0000-35	FACILITIES EQUIPMENT	32,238.00
130955	10/13/2023	070100 BRANDEIS, CYNTHIA	132.10
	VO# 173602	INV# UNION HS	132.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	132.10
* 130958	10/13/2023	123800 CHARTER COMMUNICATIONS	127.97
	VO# 173613	INV# 174634301100623	127.97
		INTERNET	
	100-254-340-0000-00	TELEPHONE	127.97
130959	10/13/2023	193600 DEMCO	476.74
	VO# 173592	INV# 7375128 PO# 66965	476.74

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		media supplies	
	100-222-410-0000-40	LIBRARY SUPPLIES	476.74
130960	10/13/2023	209600 DUKE ENERGY	1,831.47
	VO# 173609	INV# 910036399129	574.70
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	574.70
	VO# 173610	INV# 910036399385	1,256.77
		POWER	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,256.77
130961	10/13/2023	956313 FANCHER'S DIESEL	601.67
	VO# 173544	INV# 388	481.67
		ATHLETIC REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	481.67
	VO# 173545	INV# 395	120.00
		ATHLETIC REPAIR	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	120.00
130962	10/13/2023	244500 FIRST CITIZEN BANK	4,133.66
	VO# 173559	INV# U-HAUL	107.11
		ATHLETIC TRANSPORTATION	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	107.11
	VO# 173560	INV# SLED	1,170.00
		BACKGROUND CHECK	
	100-231-690-0000-00	BOARD OTHER	1,170.00
	VO# 173561	INV# U-HAUL	125.01
		ATHLETIC TRACEL	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	125.01
	VO# 173562	INV# USPS	11.89
		POSTAGE	
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES	11.89
	VO# 173563	INV# MCALISTER'S DELI	426.93
		BAORD SUPPLIES	
	100-231-690-0000-00	BOARD OTHER	426.93
	VO# 173564	INV# MARRIOTT	344.08
		ADMIN TRAVEL	
	100-224-332-0000-35	IMP OF INST TRAVEL	86.02
	100-224-332-0000-36	IMP OF INST TRAVEL	86.02
	100-224-332-0000-40	IMP OF INST TRAVEL	86.02
	100-224-332-0000-42	IMP OF INST TRAVEL	86.02
	VO# 173565	INV# MARRIOTT	321.28
		ADMIN TRAVEL	
	100-224-332-0000-35	IMP OF INST TRAVEL	80.32
	100-224-332-0000-36	IMP OF INST TRAVEL	80.32
	100-224-332-0000-40	IMP OF INST TRAVEL	80.32

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100-224-332-0000-42		IMP OF INST TRAVEL	80.32
VO# 173566		INV# USPS	8.56
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	8.56
VO# 173567		INV# USPS	5.01
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	5.01
VO# 173568		INV# THE POST AND COURIER O	12.99
		ONLINE ACCESS	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	12.99
VO# 173569		INV# U-HAUL	176.93
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	176.93
VO# 173570		INV# ROMA'S	45.51
		ADMIN SUPPLIES	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	45.51
VO# 173571		INV# U-HAUL	111.67
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	111.67
VO# 173572		INV# U-HAUL	103.09
		ATHLETIC TRAVEL	
100-271-660-0000-36		PAF - SUPPORT EXPENDITURE	103.09
VO# 173573		INV# SC TITLE 1	450.00
		ADMIN TRAVEL	
100-224-332-0000-35		IMP OF INST TRAVEL	112.50
100-224-332-0000-36		IMP OF INST TRAVEL	112.50
100-224-332-0000-40		IMP OF INST TRAVEL	112.50
100-224-332-0000-42		IMP OF INST TRAVEL	112.50
VO# 173574		INV# FOOD LION	49.22
		BOARD SUPPLIES	
100-231-690-0000-00		BOARD OTHER	49.22
VO# 173575		INV# USPS	3.92
		POSTAGE	
100-232-410-0000-00		SUPERINTENDENT SUPPLIES	3.92
VO# 173576		INV# TRACTOR SUPPLY	160.46
		CAFETERIA REPAIR	
600-256-323-0000-40		CAFETERIA REPAIR & MAINT	160.46
VO# 173577		INV# SCSBA	500.00
		BOARD TRAVEL	
100-231-332-0000-00		BOARD TRAVEL	500.00
* 130964	10/13/2023	263517 FRONTIER	
VO# 173546		INV# 864-476-5971	66.93
		TELEPHONE	
100-254-340-0000-00		TELEPHONE	66.93

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	VO# 173549	INV# 864-476-5690 TELEPHONE	135.09
	100-254-340-0000-36	TELEPHONE	135.09
	VO# 173593	INV# 864-476-7696 telephone	92.46
	100-254-340-0000-40	TELEPHONE	92.46
130965	10/13/2023	278095 EMPLOYEE VENDOR	585.34
	VO# 173608	INV# REIMBURSEMENT PROFESSIONAL DEV.	585.34
	264-221-332-0000-40	INSTRUCTIONAL STAFF TRAVEL	292.67
	264-221-332-0000-42	INSTRUCTIONAL STAFF TRAVEL	292.67
130966	10/13/2023	290200 GRAINGER, INC.	536.90
	VO# 173547	INV# 9853672013 BUILDING REPAIR	536.90
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	134.23
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	134.23
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	134.23
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	134.21
130967	10/13/2023	956879 HERNDON, MICHAEL S.	104.10
	VO# 173607	INV# EMERALD HS ATHLETIC OFFICIAL	104.10
	100-190-690-0000-36	P/A OTHER POLICING	104.10
130968	10/13/2023	956875 IMPERIAL BAG & PAPER	4,197.08
	VO# 173541	INV# 14752217 CUSTODIAL SUPPLIES	4,197.08
	100-254-410-0000-35	MAINTENANCE SUPPLIES	1,049.27
	100-254-410-0000-36	MAINTENANCE SUPPLIES	1,049.27
	100-254-410-0000-40	MAINTENANCE SUPPLIES	1,049.27
	100-254-410-0000-42	MAINTENANCE SUPPLIES	1,049.27
130969	10/13/2023	436550 MANSFIELD OIL COMPANY	2,849.36
	VO# 173580	INV# SQLCD-878429 GAS	2,849.36
	100-231-332-0000-00	BOARD TRAVEL	29.85
	100-231-332-0000-00	BOARD TRAVEL	91.08
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	39.38
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	62.85
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	112.88
	100-254-339-0000-00	TRANSPORTATION SERVICES GASOLINE/RE	102.79
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	557.35
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,135.47
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	117.98
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	599.73
130970	10/13/2023	519275 NORMAN, RONALD	131.00

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	VO# 173601	INV# BROOME HS	131.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	131.00
* 130972	10/13/2023	534455 OTICON, INC.	625.19
	VO# 173543	INV# INV10181463	625.19
		PO# 66970	
		HEARING SUPPLIES	
	100-125-410-0000-35	HEARING - SUPPLIES	625.19
130973	10/13/2023	536250 OWENS, MIKE	104.10
	VO# 173606	INV# EMERALD HS	104.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	104.10
130974	10/13/2023	553000 PATTERSON, SCOTT	104.10
	VO# 173605	INV# EMERALD HS	104.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	104.10
130975	10/13/2023	570400 PIEDMONT NATURAL GAS CO	1,024.57
	VO# 173531	INV# 4002539320001	97.59
		GAS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	97.59
	VO# 173532	INV# 6000791231001	46.51
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	46.51
	VO# 173533	INV# 4000791228001	152.21
		GAS	
	100-254-470-0000-35	FUEL GAS & OIL	152.21
	VO# 173534	INV# 2002577986002	25.37
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	25.37
	VO# 173535	INV# 6000790927001	223.55
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	223.55
	VO# 173536	INV# 1000790926001	37.69
		GAS	
	100-254-470-0000-36	FUEL GAS & OIL	37.69
	VO# 173537	INV# 7000791291001	254.39
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	254.39
	VO# 173538	INV# 1002700682001	24.49
		GAS	
	100-254-470-0000-40	FUEL GAS & OIL	24.49
	VO# 173539	INV# 8000790939001	162.77
		GAS	
	100-254-470-0000-42	FUEL GAS & OIL	162.77

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130976	10/13/2023	600580 R.A.I.D. CORPS., INC.	300.00
	VO# 173591	INV# 8069	300.00
		SECURITY CONTRACTED SERVICE	
	100-258-310-0000-36	PURCHASED SERVICE	300.00
* 130978	10/13/2023	955087 S C DEPARTMENT OF REVENUE	190.69
	VO# 173589	INV# C. VARNER	190.69
		EMPLOYEE WITHHOLDING	
	100-000-456-0043-00	W/H SC TAX LEVY	190.69
130979	10/13/2023	696799 SHI INTERNATIONAL CORP.	393.23
	VO# 173524	INV# B17432503 PO# 66954	393.23
		CLASSROOM SUPPLIES	
	100-112-410-0000-40	PRIMARY SUPPLIES	98.31
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	98.31
	100-113-410-1000-35	MIDDLE INST SUPPLIES	98.31
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	98.30
130980	10/13/2023	712800 SOCIAL STUDIES SCHOOL SERVICE	509.83
	VO# 173550	INV# S1189719 PO# 66744	509.83
		CLASSROOM SUPPLIES	
	210-114-410-0000-36	HIGH SCHOOL SUPPLIES	509.83
130981	10/13/2023	718500 SOUTHEASTERN PAPER GROUP	655.44
	VO# 173500	INV# 06006719 PO# 66963	655.44
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	163.86
	100-254-410-0000-36	MAINTENANCE SUPPLIES	163.86
	100-254-410-0000-40	MAINTENANCE SUPPLIES	163.86
	100-254-410-0000-42	MAINTENANCE SUPPLIES	163.86
130982	10/13/2023	751500 STAPLES BUSINESS ADVANTAGE	259.35
	VO# 173599	INV# 3548708842 PO# 66964	259.35
		CLASSROOM & CUSTODIAL SUPPLIES	
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	22.98
	100-254-410-0000-35	MAINTENANCE SUPPLIES	59.09
	100-254-410-0000-36	MAINTENANCE SUPPLIES	59.09
	100-254-410-0000-40	MAINTENANCE SUPPLIES	59.09
	100-254-410-0000-42	MAINTENANCE SUPPLIES	59.10
* 130984	10/13/2023	956014 THE WOODRUFF TIMES	900.00
	VO# 173578	INV# 0455	900.00
		PRINTING	
	100-263-310-0000-00	PR PURCHASED SERVICE	180.00
	100-263-310-0000-35	PURCHASED SERVICE	180.00
	100-263-310-0000-36	PURCHASED SERVICE	180.00
	100-263-310-0000-40	PURCHASED SERVICE	180.00

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		100-263-310-0000-42 PURCHASED SERVICE	180.00	
130985	10/13/2023	781300 UNIFIRST CORPORATION		227.11
	VO# 173503	INV# 2110146148	227.11	
		CUSTODIAL SUPPLIES		
		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	
130986	10/13/2023	844400 WHALEY FOODSERVICE, LLC		1,690.90
	VO# 173597	INV# 4334311	959.60	
		CAFETERIA REPAIR		
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	959.60	
	VO# 173611	INV# 4326442	345.10	
		CAFETERIA REPAIRS		
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	345.10	
	VO# 173612	INV# 4326160	386.20	
		CAFETERIA REPAIR		
		600-256-393-0000-42 FSF DIRECT PURCHASED SERVICE	386.20	
* 130988	10/13/2023	847103 WHS BAND BOOSTER CLUB		230.00
	VO# 173506	INV# FEE MONEY	230.00	
		FEE MONEY		
		100-001-999-0090-00 MISCELLANEOUS INCOME - BOOSTER CLUB	230.00	
130989	10/13/2023	864800 WOODRUFF ELEMENTARY SCHOOL		102.00
	VO# 173553	INV# FEE MONEY	12.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	12.00	
	VO# 173595	INV# FEE MONEY	90.00	
		FEE MONEY		
		100-001-999-0070-00 MISCELLANEOUS - WES BANK FEES	90.00	
* 130991	10/13/2023	869901 WOODRUFF HIGH SCHOOL CONCESSIONS		255.50
	VO# 173497	INV# FEE MONEY	42.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	42.00	
	VO# 173498	INV# FEE MONEY	69.00	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	69.00	
	VO# 173502	INV# FEE MONEY	144.50	
		FEE MONEY		
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	144.50	
* 130996	10/17/2023	038055 ASIFLEX		5,183.82
	VO# 173620	INV# PAYROLL DED	58.00	
		EMPLOYEE WITHHOLDING		
		100-000-456-0065-00 W/H PART 125 ADMINISTRATIVE FEE	58.00	

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	VO# 173621	INV# MED EXP	3,371.67
		EMPLOYEE WITHHOLDING	
	100-000-456-0055-00	W/H MEDICAL EXPENSE	3,371.67
	VO# 173622	INV# HSA	1,545.82
		EMPLOYEE WITHHOLDING	
	100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	1,545.82
	VO# 173623	INV# DEP. DAY CARE	208.33
		EMPLOYEE WITHHOLDING	
	100-000-456-0057-00	W/H DEPENDENT DAY CARE	208.33
130997	10/17/2023	257845 FOUNDERS FEDERAL CREDIT UNION	9,769.00
	VO# 173626	INV# PAYROLL DED	9,769.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0004-00	W/H CREDIT UNION	9,769.00
130998	10/17/2023	350400 HORACE MANN LIFE INS CO	1,908.10
	VO# 173624	INV# LIFE	285.56
		EMPLOYEE WITHHOLDING	
	100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	285.56
	VO# 173625	INV# AUTO	1,622.54
		EMPLOYEE WITHHOLDING	
	100-000-455-0017-00	W/H HORACE MANN AUTO	1,622.54
130999	10/17/2023	492101 NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 173627	INV# J ROPER	676.00
		EMPLOYEE WITHHOLDING	
	100-000-455-0044-00	W/H CHILD SUPPORT	676.00
131000	10/17/2023	531102 OMNI GROUP	20,498.00
	VO# 173628	INV# EQUITABLE 403B	9,833.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	9,833.00
	VO# 173629	INV# HORACE MANN	3,890.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	3,890.00
	VO# 173630	INV# EDWARD JONES	2,825.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	2,825.00
	VO# 173631	INV# METLIFE	1,100.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	1,100.00
	VO# 173632	INV# AMERIPRISE	2,850.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	2,850.00
131001	10/17/2023	56000 PET DAIRY	5,945.35
	VO# 173633	INV# 1127646	1,663.56
		CAFETERIA FOOD	

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		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	1,663.56
	VO# 173634	INV# 1127648	624.75
		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	624.75
	VO# 173635	INV# 1127645	2,359.52
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	2,359.52
	VO# 173636	INV# 1127647	1,297.52
		CAFETERIA FOOD	
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	1,297.52
131002	10/17/2023	761640 STUDENT CENTERED EDUCATION CONSULTING GR	86,193.97
	VO# 173615	INV# 2071	86,193.97
		CONTRACTED EMPLOYEE	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,175.68
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	593.82
		100-112-310-1000-42 PRIMARY CONTRACTED SERVICES	766.95
		100-113-310-0000-42 CONTRACTED SERVICE	253.95
		100-113-310-0000-42 CONTRACTED SERVICE	1,557.13
		100-114-310-0000-36 CONTRACTED SERVICE	3,093.77
		100-114-310-0000-36 CONTRACTED SERVICE	126.97
		100-114-310-0000-36 CONTRACTED SERVICE	11,039.33
		100-114-310-0000-36 CONTRACTED SERVICE	4,336.57
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	560.00
		100-115-310-0000-36 VOCATIONAL - CONTRACTED SERVICES	2,891.05
		100-115-410-0000-36 VOCATIONAL SUPPLIES	140.00
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	2,303.46
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED	7,790.72
		100-121-410-0000-36 EMH SUPPLIES	350.00
		100-145-310-0000-42 HOMEBOUND CONTRACTED SERVICES	1,558.29
		100-145-332-0000-42 HOMEBOUND TRAVEL	141.87
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,448.38
		100-147-410-0000-40 CDEP SUPPLIES	350.00
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	174.51
		100-212-310-0000-36 GUIDANCE OTHER PURCHASED SERVICES	8,560.21
		100-212-410-0000-36 GUIDANCE SUPPLIES	350.00
		100-224-310-0000-35 IMP OF INSTR. CONTRACTED SERVICES	1,237.20
		100-224-310-0000-36 IMP OF INSTR. CONTRACTED SERVICES	1,237.20
		100-224-310-0000-40 IMP OF INSTR. CONTRACTED SERVICES	1,237.20
		100-224-310-0000-42 IMP OF INSTR. CONTRACTED SERVICES	1,237.21
		100-233-310-0000-35 SCHOOL ADMIN CONTRACTED SERVICE	2,642.82
		100-233-310-0000-36 SCHOOL ADMIN CONTRACTED SERVICES	2,642.82
		100-233-310-0000-40 SCHOOL ADMIN CONTRACTED SERVICIE	2,642.82
		100-233-310-0000-42 SCHOOL ADMIN CONTRACTED SERVICES	2,642.83

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		100-258-310-0000-36 PURCHASED SERVICE	350.73	
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	1,288.71	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	1,878.87	
		202-112-310-0000-40 PRIMARY CONTRACTED SERVICES	643.40	
		218-126-310-0000-35 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-36 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-40 SPEECH CONTRACTED SERVICES	799.59	
		218-126-310-0000-42 SPEECH CONTRACTED SERVICES	799.58	
		600-256-391-0000-40 FOOD SERVICE CONTRACTED SALARIES	596.31	
131003	10/17/2023	801600 USC UPSTATE		8,537.65
	VO# 173617	INV# 8791	8,537.65	
		TUITION		
		100-114-310-0000-36 CONTRACTED SERVICE	8,537.65	
* 131005	10/17/2023	868800 WOODRUFF HIGH SCHOOL		288.00
	VO# 173638	INV# FS REWARD MONEY	288.00	
		FS REWARD MONEY		
		811-256-490-0000-35 CAFETERIA SUPPLIES	144.00	
		811-256-490-0000-36 CAFETERIA SUPPLIES	144.00	
* 131008	10/20/2023	060087 BISHOP, MARK		118.70
	VO# 173722	INV# CLINTON HS	118.70	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	118.70	
131009	10/20/2023	083025 BUNNELL-LAMMONS ENGINEERING, INC.		6,899.62
	VO# 173738	INV# 101141	6,899.62	
		ENGINEERING SERVICES		
		520-253-395-0000-36 ARCHITECTS	6,899.62	
131010	10/20/2023	956885 CAL AND JON'S TOWING		3,148.46
	VO# 173697	INV# 151577	3,148.46	
		BUS REPAIR M-2		
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	3,148.46	
131011	10/20/2023	096970 CAMPBELL, THEODORE		138.50
	VO# 173724	INV# CLINTON HS	138.50	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	138.50	
131012	10/20/2023	864000 CITY OF WOODRUFF		3,546.34
	VO# 173701	INV# 1811	59.89	
		SEWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	59.89	

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	VO# 173702	INV# 697	77.28
		SEWER	
	100-254-321-0040-00	SEWER	77.28
	VO# 173703	INV# 3066	211.05
		SEWER	
	100-254-321-0040-36	SEWER	211.05
	VO# 173741	INV# 001711	563.12
		SEWER	
	100-254-321-0040-35	SEWER	563.12
	VO# 173742	INV# 001721	1,066.23
		SEWER	
	100-254-321-0040-36	SEWER	1,066.23
	VO# 173743	INV# 001710	698.58
		SEWER	
	100-254-321-0040-40	SEWER	698.58
	VO# 173744	INV# 001720	870.19
		SEWER	
	100-254-321-0040-42	SEWER	870.19
131013	10/20/2023	137494 CLOUD NETWORKX, LLC	190.00
	VO# 173692	INV# 1835	190.00
		BUILDING REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	190.00
* 131016	10/20/2023	955025 EIDSON, AUSTIN	119.80
	VO# 173721	INV# CLINTON HS	119.80
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	119.80
131017	10/20/2023	956464 EMPOWER TRUST COMPANY, LLC	8,177.83
	VO# 173731	INV# RETIREMENT	8,177.83
		RETIREMENT	
	100-000-458-0020-00	W/H - ORP AETNA	5,257.16
	100-000-484-0000-00	MATCHING RETIREMENT	2,920.67
* 131019	10/20/2023	263517 FRONTIER	749.31
	VO# 173679	INV# 864-476-3175	135.62
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	135.62
	VO# 173680	INV# 864-476-7066	114.72
		TELEPHONE	
	100-254-340-0000-40	TELEPHONE	114.72
	VO# 173686	INV# 864-476-6020	192.51
		TELEPHONE	
	100-254-340-0000-35	TELEPHONE	192.51
	VO# 173694	INV# 864-476-2123	128.93
		TELEPHONE	

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		100-254-340-0000-00 TELEPHONE		128.93
	VO# 173698	INV# 864-476-7869		63.79
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		63.79
	VO# 173699	INV# 864-476-3124		63.79
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		63.79
	VO# 173700	INV# 864-476-6193		49.95
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		49.95
* 131021	10/20/2023	283730 GOGGINS, KEITH		128.60
	VO# 173718	INV# CLINTON HS		128.60
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		128.60
131022	10/20/2023	956228 J.A. PIPER ROOFING COMPANY INC.		758.99
	VO# 173693	INV# 19333		758.99
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		758.99
* 131024	10/20/2023	460400 MCMILLAN, PAZDAN, SMITH LLC		83,931.72
	VO# 173696	INV# 02304199		83,931.72
		ARCHITECTS		
		520-253-395-0000-36 ARCHITECTS		83,931.72
131025	10/20/2023	477595 MOBILE COMMUNICATIONS AMERICA, INC.		226.05
	VO# 173746	INV# 280003251-1	PO# 66605	226.05
		ADMIN REPAIRS		
		100-233-323-0000-42 SCHOOL ADMIN REPAIR & MAINT		226.05
131026	10/20/2023	956886 PATE, B.J.		114.30
	VO# 173719	INV# CLINTON HS		114.30
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING		114.30
131027	10/20/2023	032800 R D ANDERSON APPLIED TECHNOLOGY		44,343.10
	VO# 173671	INV# 03/10 23-24		9,244.10
		TIER FUNDING		
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS		9,244.10
	VO# 173672	INV# 2 OF 6 / 2023-24		35,099.00
		TUITION		
		100-115-371-0000-36 TUITION - RD ANDERSON		35,099.00
* 131029	10/20/2023	638400 SC DHEC, BUREAU OF FINANCIAL MANAGEMENT		200.00
	VO# 173670	INV# HPY-AAWR-HCT1B		200.00
		PERMIT		
		520-253-395-0000-36 ARCHITECTS		200.00
* 131032	10/20/2023	662400 SC TAX COMMISSION		146.73

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	VO# 173714	INV# 042140682	146.73
		SALES TAX	
	600-256-670-0000-40	CAFETERIA TAX ON ADULT LUNCHESES	146.73
131033	10/20/2023	662400 SC TAX COMMISSION	107.97
	VO# 173715	INV# 042024932	107.97
		SALES TAX	
	600-256-670-0000-42	CAFETERIA TAX ON ADULT LUNCHESES	107.97
131034	10/20/2023	718500 SOUTHEASTERN PAPER GROUP	1,016.35
	VO# 173739	INV# 06014034 PO# 66978	1,016.35
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	254.09
	100-254-410-0000-36	MAINTENANCE SUPPLIES	254.09
	100-254-410-0000-40	MAINTENANCE SUPPLIES	254.09
	100-254-410-0000-42	MAINTENANCE SUPPLIES	254.08
* 131036	10/20/2023	740095 SPARTANBURG MEDICAL CENTER	1,590.00
	VO# 173673	INV# DRUG TESTING	1,590.00
		DRUG TESTING	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	81.60
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	81.60
	100-254-310-0000-36	CUSTODIAL CLEANING SERVICES	81.60
	100-254-310-0000-40	CUSTODIAL CLEANING SERVICES	81.60
	100-254-310-0000-42	CUSTODIAL CLEANING SERVICES	81.60
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	333.00
	100-255-323-0000-36	TRANSPORTATION EQUIPMENT REPAIR	719.00
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	130.00
131037	10/20/2023	761640 STUDENT CENTERED EDUCATION CONSULTING GR	96,454.86
	VO# 173704	INV# 2088	96,454.86
		CONTRACTED EMPLOYEES	
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	1,175.68
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	6,739.81
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES	200.39
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES	766.95
	100-113-310-0000-42	CONTRACTED SERVICE	1,557.13
	100-113-310-0000-42	CONTRACTED SERVICE	60.53
	100-113-310-0000-42	CONTRACTED SERVICE	3,258.52
	100-114-310-0000-36	CONTRACTED SERVICE	11,039.33
	100-114-310-0000-36	CONTRACTED SERVICE	4,336.57
	100-114-310-0000-36	CONTRACTED SERVICE	7,101.63
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES	2,891.05
	100-121-310-0000-35	EMOTIONAL HANDICAPPED CONTRACTED SR	2,303.46
	100-121-310-0000-36	PURCHASED SERVICES - CONTRACTED	7,790.72
	100-145-310-0000-36	HOMEBOUND CONTRACTED SERVICES	285.15
	100-145-310-0000-42	HOMEBOUND CONTRACTED SERVICES	2,061.74

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	100-147-310-0000-40	CDEP CONTRACTED SERVICES		9,448.38
	100-175-310-0000-35	BEYOND THE SCHOOL DAY CONTRACTED SE		388.34
	100-212-310-0000-36	GUIDANCE OTHER PURCHASED SERVICES		-1,090.56
	100-212-310-0000-36	GUIDANCE OTHER PURCHASED SERVICES		8,560.21
	100-223-310-0000-35	SUPERVISION - CONTRACTED SERVICES		2,642.82
	100-223-310-0000-36	SUPERVISION - CONTRACTED SERVICES		2,642.82
	100-223-310-0000-40	SUPERVISION - CONTRACTED SERVICES		2,642.82
	100-223-310-0000-42	SUPERVISION - CONTRACTED SERVICES		2,642.83
	100-224-310-0000-35	IMP OF INSTR. CONTRACTED SERVICES		1,237.20
	100-224-310-0000-36	IMP OF INSTR. CONTRACTED SERVICES		1,237.20
	100-224-310-0000-40	IMP OF INSTR. CONTRACTED SERVICES		1,237.20
	100-224-310-0000-42	IMP OF INSTR. CONTRACTED SERVICES		1,237.21
	100-258-310-0000-36	PURCHASED SERVICE		154.62
	100-258-310-0000-36	PURCHASED SERVICE		347.82
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		1,288.71
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE		1,288.71
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE		1,288.71
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE		1,288.71
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE		1,288.71
	202-112-310-0000-40	PRIMARY CONTRACTED SERVICES		1,878.87
	202-112-310-0000-40	PRIMARY CONTRACTED SERVICES		-221.34
	218-126-310-0000-35	SPEECH CONTRACTED SERVICES		799.59
	218-126-310-0000-36	SPEECH CONTRACTED SERVICES		799.59
	218-126-310-0000-40	SPEECH CONTRACTED SERVICES		799.59
	218-126-310-0000-42	SPEECH CONTRACTED SERVICES		799.58
	600-256-391-0000-40	FOOD SERVICE CONTRACTED SALARIES		257.86
* 131040	10/20/2023	781300 UNIFIRST CORPORATION		227.11
	VO# 173616	INV# 2110147701		227.11
		CUSTODIAL SUPPLIES		
	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
131041	10/20/2023	807600 UNITED REFRIGERATION INC.		1,771.39
	VO# 173732	INV# 92878096-00		136.78
		CAFETERIA SUPPLIES		
	600-256-410-0000-35	CAFETERIA SUPPLIES		136.78
	VO# 173733	INV# 92948920-0		1,489.32
		BUILDING REPAIR		
	100-254-323-0000-35	REPAIRS AND MAINTENANCE		372.33
	100-254-323-0000-36	REPAIRS AND MAINTENANCE		372.33
	100-254-323-0000-40	REPAIRS AND MAINTENANCE		372.33

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		100-254-323-0000-42	REPAIRS AND MAINTENANCE	372.33
		VO# 173734	INV# 93049734-00	145.29
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	36.32
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	36.32
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	36.32
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	36.33
131042	10/20/2023	816995	VALIC	
		VO# 173735	INV# RETIREMENT	4,405.92
			RETIREMENT	
		100-000-458-0010-00	W/H ORP AMERICAN GENERAL	2,832.36
		100-000-484-0000-00	MATCHING RETIREMENT	1,573.56
131043	10/20/2023	817995	EMPLOYEE VENDOR	
		VO# 173637	INV# P/R	446.25
			P/R	
		100-000-456-0043-00	W/H SC TAX LEVY	446.25
131044	10/20/2023	818900	VAUGHN CURBING COMPANY, LLC	
		VO# 173705	INV# 3578	514,857.20
			PO# 66622	
			EQUIPMENT	
		500-253-540-0000-36	EQUIPMENT	227,959.99
		506-253-540-0000-36	CONSTRUCTION EQUIPMENT	97,029.22
		518-253-540-0000-36	FACILITIES EQUIPMENT	189,867.99
* 131046	10/20/2023	832100	WARD'S NATURAL SCIENCE EST. INC	
		VO# 173688	INV# 8814219626	121.53
			PO# 66740	
			CLASSROOM SUPPLIES	
		100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	121.53
* 131048	10/20/2023	847100	WHS ATHLETIC BOOSTER CLUB	
		VO# 173683	INV# FEE MONEY	210.00
			FEE MONEY	
		100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	210.00
131049	10/20/2023	847103	WHS BAND BOOSTER CLUB	
		VO# 173684	INV# FEE MONEY	135.00
			FEE MONEY	
		100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	135.00
* 131052	10/20/2023	869901	WOODRUFF HIGH SCHOOL CONCESSIONS	
		VO# 173685	INV# FEE MONEY	910.50
			FEE MONEY	
		100-001-999-0080-00	MISCELLANEOUS - WHS CONCESSIONS	910.50
* 131055	10/27/2023	024800	AMER FAMILY LIFE ASUR CO	
		VO# 173846	INV# AFLAC	801.01
			EMPLOYEE WITHHOLDING	
		100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01

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* 131057	10/27/2023	056100 EMPLOYEE VENDOR		171.07
	VO# 173747	INV# SAM'S CLUB	98.45	
		ADMIN & CUSTODIAL SUPPLIES		
		100-001-999-0000-00 MISCELLANEOUS INCOME	-8.59	
		100-231-690-0000-00 BOARD OTHER	87.84	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	19.20	
	VO# 173748	INV# COSTCO	72.62	
		ADMIN & CUSTODIAL SUPPLIES		
		100-231-690-0000-00 BOARD OTHER	51.77	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	20.85	
* 131060	10/27/2023	144000 COLONIAL INS CO		823.08
	VO# 173847	INV# COLONIAL	823.08	
		EMPLOYEE WITHHOLDING		
		100-000-455-0008-00 W/H COLONIAL INSURANCE	823.08	
131061	10/27/2023	956317 CULINARY DEPOT		10,500.00
	VO# 173785	INV# INV3261917	PO# 66966	10,500.00
		CAFETERIA EQUIPMENT		
		811-256-540-0000-40 CAFETERIA EQUIPMENT	10,500.00	
131062	10/27/2023	181550 D & S MARKETING SYSTEMS, INC		1,020.52
	VO# 173782	INV# A95813	PO# 66974	658.35
		CLASSROOM SUPPLIES		
		210-115-410-0000-36 VOCATIONAL SUPPLIES	658.35	
	VO# 173783	INV# A95814	PO# 66974	362.17
		CLASSROOM SUPPLIES		
		210-115-410-0000-36 VOCATIONAL SUPPLIES	362.17	
131063	10/27/2023	209600 DUKE ENERGY		33,427.16
	VO# 173754	INV# 910036399202	161.44	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	161.44	
	VO# 173755	INV# 910036399294	504.89	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	504.89	
	VO# 173756	INV# 910036399913	928.46	
		POWER		
		100-254-470-0010-00 DUKE POWER	928.46	
	VO# 173757	INV# 910036398938	343.33	
		POWER		
		100-254-470-0010-00 DUKE POWER	343.33	
	VO# 173758	INV# 910036398756	1,123.89	
		POWER		
		100-254-470-0010-35 DUKE POWER	1,123.89	
	VO# 173759	INV# 910036399450	5,417.62	
		POWER		

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		100-254-470-0010-35 DUKE POWER		5,417.62
	VO# 173760	INV# 910036399658		8,721.64
		POWER		
		100-254-470-0010-36 DUKE POWER		8,721.64
	VO# 173761	INV# 910036400084		456.93
		POWER		
		100-254-470-0010-36 DUKE POWER		456.93
	VO# 173762	INV# 910036399749		616.13
		POWER		
		100-254-470-0010-36 DUKE POWER		616.13
	VO# 173763	INV# 910036399046		1,031.62
		POWER		
		100-254-470-0010-40 DUKE POWER		1,031.62
	VO# 173764	INV# 910036399830		7,899.51
		POWER		
		100-254-470-0010-40 DUKE POWER		7,899.51
	VO# 173765	INV# 910036399997		6,221.70
		POWER		
		100-254-470-0010-42 DUKE POWER		6,221.70
131064	10/27/2023	955889 EDPuzzle, INC.		7,325.00
	VO# 173786	INV# 31284	PO# 66986	7,325.00
		CLASSROOM SUPPLIES		
		100-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES		1,831.25
		100-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES		1,831.25
		100-113-445-1000-35 ELEMENTARY TECHNOLOGY SUPPLIES		1,831.25
		100-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES		1,831.25
* 131066	10/27/2023	263517 FRONTIER		160.57
	VO# 173830	INV# 864-476-7047		55.95
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE		55.95
	VO# 173831	INV# 864-476-7224		48.67
		TELEPHONE		
		100-254-340-0000-36 TELEPHONE		48.67
	VO# 173832	INV# 864-476-9215		55.95
		TELEPHONE		
		100-254-410-0000-36 MAINTENANCE SUPPLIES		55.95
131067	10/27/2023	290200 GRAINGER, INC.		1,061.70
	VO# 173766	INV# 9865377940		467.64
		BUILDING REPAIRS		
		100-254-323-0000-36 REPAIRS AND MAINTENANCE		467.64
	VO# 173767	INV# 9868515579		594.06
		BUILDING REPAIRS		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		594.06

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* 131071	10/27/2023	956842 MED MART	2,528.16
	VO# 173824	INV# 1000149101	PO# 66911 1,264.08
		HEALTH SUPPLIES	
	230-213-410-0000-35	NURSE SUPPLIES	632.04
	230-213-410-0000-40	NURSE SUPPLIES	632.04
	VO# 173825	INV# 1000154375	PO# 66958 1,264.08
		HEALTH SUPPLIES	
	230-213-410-0000-36	HEALTH SUPPLIES	632.04
	230-213-410-0000-42	HEALTH SUPPLIES	632.04
131072	10/27/2023	569050 PIEDMONT HEALTH FITNESS	466.79
	VO# 173852	INV# 231013	306.29
		EQUIPMENT REPAIR	
	100-114-323-0000-36	HIGH PURCHASE SERVICE	306.29
	VO# 173853	INV# 231012	160.50
		EQUIPMENT REPAIR	
	100-114-323-0000-36	HIGH PURCHASE SERVICE	160.50
* 131075	10/27/2023	718500 SOUTHEASTERN PAPER GROUP	438.91
	VO# 173769	INV# 06016451	PO# 66978 154.32
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	38.58
	100-254-410-0000-36	MAINTENANCE SUPPLIES	38.58
	100-254-410-0000-40	MAINTENANCE SUPPLIES	38.58
	100-254-410-0000-42	MAINTENANCE SUPPLIES	38.58
	VO# 173770	INV# 06016540	PO# 66988 225.00
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	56.25
	100-254-410-0000-36	MAINTENANCE SUPPLIES	56.25
	100-254-410-0000-40	MAINTENANCE SUPPLIES	56.25
	100-254-410-0000-42	MAINTENANCE SUPPLIES	56.25
	VO# 173837	INV# 06020297	PO# 66963 59.59
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	14.90
	100-254-410-0000-36	MAINTENANCE SUPPLIES	14.90
	100-254-410-0000-40	MAINTENANCE SUPPLIES	14.90
	100-254-410-0000-42	MAINTENANCE SUPPLIES	14.89
131076	10/27/2023	719510 SOUTHERN COMPUTER WAREHOUSE	217.83
	VO# 173814	INV# INV00791474	PO# 66976 145.22
		TECH SUPPLIES	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	145.22
	VO# 173815	INV# INV00791473	PO# 66976 72.61
		TECH SUPPLIES	
	100-266-410-0000-00	TECHNOLOGY SUPPLIES	72.61

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* 131078	10/27/2023	790200 TMS SOUTH	522.44
	VO# 173771	INV# INV100472	522.44
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	522.44
* 131081	10/27/2023	781300 UNIFIRST CORPORATION	227.11
	VO# 173772	INV# 2110149224	227.11
		CUSTODIAL SUPPLIES	
	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
131082	10/27/2023	807600 UNITED REFRIGERATION INC.	932.14
	VO# 173773	INV# 92854732-00	932.14
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	932.14
131083	10/27/2023	956352 UTILITY AUDIT SOLUTIONS	244.45
	VO# 173839	INV# 21028	244.45
		ADMIN CONTRACTED SERVICE	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	244.45
* 131085	10/27/2023	847103 WHS BAND BOOSTER CLUB	435.00
	VO# 173774	INV# FEE MONEY	40.00
		FEE MONEY	
	100-001-999-0090-00	MISCELLANEOUS INCOME - BOOSTER CLUB	40.00
	VO# 173822	INV# REIMBURSEMENT	395.00
		ADMIN SUPPLIES	
	100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	395.00
131086	10/27/2023	855990 WINDSORVACPARTS.COM	1,650.90
	VO# 173838	INV# 8988	1,650.90
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	412.73
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	412.73
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	412.73
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	412.71
* 131089	10/27/2023	868800 WOODRUFF HIGH SCHOOL	1,242.00
	VO# 173775	INV# FEE MONEY	30.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	30.00
	VO# 173780	INV# FEE MONEY	119.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	119.00
	VO# 173823	INV# FEE MONEY	53.00
		FEE MONEY	

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		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	53.00
	VO# 173827	INV# REIMBURSE(ON DECK SPO: ATHLETIC SUPPLIES	1,000.00
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,000.00
	VO# 173836	INV# FEE MONEY FEE MONEY	40.00
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	40.00
131090	10/27/2023	869901 WOODRUFF HIGH SCHOOL CONCESSIONS	134.00
	VO# 173752	INV# FEE MONEY FEE MONEY	134.00
		100-001-999-0080-00 MISCELLANEOUS - WHS CONCESSIONS	134.00
* 131096	10/27/2023	955100 ALCO SOAP AND SUPPLY	555.70
	VO# 173871	INV# 009.B012406 CAFETERIA SUPPLIES	555.70
		600-256-410-0000-42 CAFETERIA SUPPLIES	555.70
131097	10/27/2023	160000 COOK & BOARDMAN, INC.	1,391.44
	VO# 173866	INV# 71502904 BUILDING REPAIR	79.10
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	79.10
	VO# 173867	INV# 71503515 BUILDING REPAIR	1,312.34
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	437.44
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	874.90
131098	10/27/2023	956464 EMPOWER TRUST COMPANY, LLC	220.12
	VO# 173895	INV# RETIREMENT RETIREMENT	220.12
		100-000-458-0020-00 W/H - ORP AETNA	141.50
		100-000-484-0000-00 MATCHING RETIREMENT	78.62
131099	10/27/2023	956416 GOLD STAR FOODS	1,770.50
	VO# 173872	INV# 415951 CAFETERIA FOOD	384.00
		600-256-462-0000-35 CAFETERIA COMMODITY DISTRIBUTION	384.00
	VO# 173873	INV# 415950 CAFETERIA FOOD	368.00
		600-256-462-0000-36 CAFETERIA COMMODITY DISTRIBUTION	368.00
	VO# 173874	INV# 415953 CAFETERIA FOOD	712.50
		600-256-462-0000-40 CAFETERIA COMMODITY DISTRIBUTION	712.50
	VO# 173875	INV# 415952 CAFETERIA FOOD	306.00
		600-256-462-0000-42 CAFETERIA COMMODITY DISTRIBUTION	306.00
131100	10/27/2023	56000 PET DAIRY	4,582.30
	VO# 173880	INV# 1127646	633.98

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		CAFETERIA FOOD	
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	633.98
		VO# 173881 INV# 1127648	578.86
		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	578.86
		VO# 173882 INV# 1127645	2,171.16
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	2,171.16
		VO# 173883 INV# 1127647	1,198.30
		CAFETERIA FOOD	
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	1,198.30
131101	10/27/2023	607500 REPUBLIC SERVICES #744	
		VO# 173897 INV# 0744002373177	2,043.42
		TRASH PICK UP	
		100-254-321-0050-00 WASTE PICK-UP	53.25
		100-254-321-0050-35 WASTE PICK-UP	98.16
		100-254-321-0050-35 WASTE PICK-UP	399.38
		100-254-321-0050-36 WASTE PICK-UP	399.38
		100-254-321-0050-36 WASTE PICK-UP	98.16
		100-254-321-0050-40 WASTE PICK-UP	98.16
		100-254-321-0050-40 WASTE PICK-UP	399.38
		100-254-321-0050-42 WASTE PICK-UP	399.38
		100-254-321-0050-42 WASTE PICK-UP	98.17
* 131103	10/27/2023	649098 S C DEPARTMENT OF EDUCATION	
		VO# 173863 INV# SDAC	340.48
		ADMIN CHARGE	
		885-411-720-0000-00 PAYMENTS TO SDE	340.48
131104	10/27/2023	662400 SC TAX COMMISSION	
		VO# 173898 INV#	1,064.99
		VOUCHER - AP USE TAX	
		100-125-410-0000-35 HEARING - SUPPLIES	42.88
		100-233-410-0000-36 SCHOOL ADMIN SUPPLIES	3.35
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	28.31
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	28.31
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	28.31
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	28.31
		230-121-410-0000-40 EMH SUPPLIES	4.85
		230-213-410-0000-35 NURSE SUPPLIES	43.36
		230-213-410-0000-36 HEALTH SUPPLIES	43.36
		230-213-410-0000-40 NURSE SUPPLIES	50.29
		230-213-410-0000-42 HEALTH SUPPLIES	43.36
		811-256-540-0000-40 CAFETERIA EQUIPMENT	720.30
131105	10/27/2023	955908 SERVICE ASSOCIATES, INC.	
			406.25

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	VO# 173864	INV# 6082	406.25
		CONTRACTED SRVC.	
	100-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE	81.25
	100-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICE	81.25
	100-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICE	81.25
	100-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICE	81.25
	100-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICE	81.25
131106	10/27/2023	773000 TAYLOR BOY'S PRODUCE	14,086.04
	VO# 173876	INV# S0027/S403	1,895.00
		CAFETERIA FOOD	
	600-256-460-0001-35	CAFETERIA FOOD SUPPLY CHAIN	1,895.00
	VO# 173877	INV# S0027/S402	4,976.43
		CAFETERIA FOOD	
	600-256-460-0001-36	CAFETERIA FOOD SUPPLY CHAIN	4,976.43
	VO# 173878	INV# S0027/S404	3,650.10
		CAFETERIA FOOD	
	600-256-460-0001-40	CAFETERIA FOOD SUPPLY CHAIN	3,650.10
	VO# 173879	INV# S0027/S401	3,564.51
		CAFETERIA FOOD	
	600-256-460-0001-42	CAFETERIA FOOD SUPPLY CHAIN	3,564.51
131107	10/27/2023	781300 UNIFIRST CORPORATION	227.11
	VO# 173860	INV# 2110150756	227.11
		CUSTODIAL SUPPLIES	
	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
131108	10/27/2023	807600 UNITED REFRIGERATION INC.	1,077.23
	VO# 173868	INV# 93155242-00	331.97
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	82.99
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	82.99
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	82.99
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	83.00
	VO# 173869	INV# 93166576-00	15.85
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	15.85
	VO# 173870	INV# 93068934-00	729.41
		BUILDING REPAIR	
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	729.41
131109	10/27/2023	802500 U S FOODS, INC.	108,779.90
	VO# 173884	INV# 30817662	1,687.20
		CAFETERIA SUPPLIES	

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600-256-410-0000-35		CAFETERIA SUPPLIES		1,687.20
VO# 173885		INV# 10817641		3,634.05
		CAFETERIA SUPPLIES		
600-256-410-0000-36		CAFETERIA SUPPLIES		3,634.05
VO# 173886		INV# 20817664		1,911.91
		CAFETERIA SUPPLIES		
600-256-410-0000-40		CAFETERIA SUPPLIES		1,911.91
VO# 173887		INV# 40817660		1,664.41
		CAFETERIA SUPPLIES		
600-256-410-0000-42		CAFETERIA SUPPLIES		1,664.41
VO# 173888		INV# 30817662		22,952.56
		CAFETERIA FOOD		
600-256-460-0000-35		CAFETERIA FOOD		22,952.56
VO# 173889		INV# 10817641		37,173.94
		CAFETERIA FOOD		
600-256-460-0000-36		CAFETERIA FOOD		37,173.94
VO# 173890		INV# 20817664		21,073.99
		CAFETERIA FOOD		
600-256-460-0000-40		CAFETERIA FOOD		21,073.99
VO# 173891		INV# 40817660		18,681.84
		CAFETERIA FOOD		
600-256-460-0000-42		CAFETERIA FOOD		18,681.84
			TOTAL NUMBER OF CHECKS:	145
			TOTAL NUMBER OF EPAYMENTS:	0
			TOTAL NUMBER OF UPDATE-ONLYS:	0
** OUT OF SEQUENCE CHECKS ON REPORT **				<u><u>2,662,245.18</u></u>