

CHECK REGISTER FOR 1/1/2024 TO 1/31/2024 & 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>
131460	01/05/2024	002760 A3 COMMUNICATIONS, INC	125.76
	VO# 174893	INV# DG-3849	125.76
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.15
	100-254-340-0000-35	TELEPHONE	25.15
	100-254-340-0000-36	TELEPHONE	25.15
	100-254-340-0000-40	TELEPHONE	25.15
	100-254-340-0000-42	TELEPHONE	25.16
131461	01/05/2024	031875 ANC GROUP, INC.	7,350.00
	VO# 174894	INV# 213511	3,675.00
		PO# 66304	3,675.00
		213511	
	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
	VO# 174895	INV# 213672	3,675.00
		PO# 66304	3,675.00
		TECHNOLOGY CONTRACT 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
* 131463	01/05/2024	955094 BABB, JOHNNY	133.60
	VO# 174869	INV# MID-CAROLINA	133.60
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	133.60
131464	01/05/2024	139700 COLEMAN FARM SUPPLY	125.90
	VO# 174866	INV# 713271	125.90
		FACILITIES REPAIR	
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	125.90
131465	01/05/2024	137925 COMBUSTION SERVICES, INC.	2,605.00
	VO# 174900	INV# 2482	2,605.00
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	2,605.00
131466	01/05/2024	160000 COOK & BOARDMAN, INC.	651.63
	VO# 174884	INV# 71521448	651.63
		BUILDING REPAIR	
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	651.63
131467	01/05/2024	955127 COOLTRAX AMERICAS LLC	260.00
	VO# 174898	INV# 00019308	260.00
		MAINT. CONTRACT SERVICE	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		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
131468	01/05/2024	209600 DUKE ENERGY	
	VO# 174833	INV# 910036399559	490.25
		POWER	
		100-271-660-0000-35 PAF - SUPPORT SERVICES	490.25
	VO# 174834	INV# 910036398847	36.74
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	36.74
	VO# 174835	INV# 910036400159	13.80
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	13.80
* 131470	01/05/2024	290200 GRAINGER, INC.	
	VO# 174832	INV# 9934447427	412.62
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	412.62
131471	01/05/2024	292995 GRAPHICS INK	
	VO# 174885	INV# 3861	149.80
		MAINT. SUPPLIES	
		100-254-410-0000-00 MAINTENANCE SUPPLIES	149.80
* 131473	01/05/2024	320500 HARRISON LANDSCAPE MANAGEMENT, INC.	
	VO# 174856	INV# 104641	1,185.00
		GROUNDS UPKEEP	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,185.00
	VO# 174877	INV# 104640	4,032.00
		GROUNDS UPKEEP	
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	665.40
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	130.00
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	665.40
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	143.75
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	143.75
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	665.40
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	665.40
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	665.40
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	143.75
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	143.75
* 131475	01/05/2024	956228 J.A. PIPER ROOFING COMPANY INC.	
	VO# 174886	INV# 19514	1,001.45
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	1,001.45
131476	01/05/2024	956872 JONES, KEANDRA	
			718.93

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 174876	INV# TRAVEL	718.93
		TRANSPORATION	
	100-255-332-0000-40	TRANSPORTATION TRAVEL	718.93
131477	01/05/2024	955952 LYLES, DARR & NETTLES, LLC	8,002.50
	VO# 174857	INV# 19501	8,002.50
		LEGAL	
	100-231-319-0000-00	BOARD ATTORNEY FEES	8,002.50
131478	01/05/2024	956925 MCBRIDE, III, WATSON	162.20
	VO# 174872	INV# LAURENS 55	162.20
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	162.20
131479	01/05/2024	452895 MCDOWELL, DANIEL	152.30
	VO# 174868	INV# MID-CAROLINA	152.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	152.30
131480	01/05/2024	956010 MCLAUGHLIN YOUNG EMPLOYEE SERVICES INC	1,323.96
	VO# 174848	INV# 66230	1,323.96
		HEALTH CONTRACTED SERVICE	
	100-213-310-0000-35	SCHOOL HEALTH CONTRACTED SERVICES	330.99
	100-213-310-0000-36	SCHOOL HEALTH CONTRACTED SERVICES	330.99
	100-213-310-0000-40	SCHOOL HEALTH CONTRACTED SERVICES	330.99
	100-213-310-0000-42	SCHOOL HEALTH CONTRACTED SERVICES	330.99
131481	01/05/2024	526200 OFFICE DEPOT	110.10
	VO# 174852	INV# 345271724001	110.10
		PO# 67036	
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	27.53
	100-224-410-0000-36	IMP OF INST SUPPLIES	27.53
	100-224-410-0000-40	IMP OF INST SUPPLIES	27.53
	100-224-410-0000-42	IMP OF INST SUPPLIES	27.51
* 131483	01/05/2024	584970 PRICE, MARSHALL	161.10
	VO# 174870	INV# LAURENS 55	161.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	161.10
131484	01/05/2024	607500 REPUBLIC SERVICES #744	2,190.63
	VO# 174855	INV# 0744-002391173	2,190.63
		TRASH PICK UP	
	100-254-321-0050-00	WASTE PICK-UP	53.25
	100-254-321-0050-35	WASTE PICK-UP	43.75
	100-254-321-0050-35	WASTE PICK-UP	86.53
	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	86.53

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		100-254-321-0050-36 WASTE PICK-UP	50.00	
		100-254-321-0050-40 WASTE PICK-UP	50.00	
		100-254-321-0050-40 WASTE PICK-UP	86.53	
		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	86.52	
		100-254-321-0050-42 WASTE PICK-UP	50.00	
131485	01/05/2024	613550 ROBERTSON'S ACE		645.56
		VO# 174874 INV# 2143	645.56	
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	309.51	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	77.83	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	8.13	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	77.83	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	77.83	
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	77.81	
		100-266-323-0000-00 TECHNOLOGY REPAIRS & MAINTENANCE	16.62	
131486	01/05/2024	671520 SAWYER, STEVE G.		166.60
		VO# 174871 INV# LAURENS 55	166.60	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	166.60	
* 131488	01/05/2024	676800 SCHOOL HEALTH CORPORATION		276.90
		VO# 174854 INV# 4289365-00 PO# 67026	276.90	
		HEALTH SUPPLIES		
		100-213-410-0000-35 HEALTH SUPPLIES	69.23	
		100-213-410-0000-36 HEALTH SUPPLIES	69.23	
		100-213-410-0000-40 HEALTH SUPPLIES	69.23	
		100-213-410-0000-42 HEALTH SUPPLIES	69.21	
131489	01/05/2024	696799 SHI INTERNATIONAL CORP.		1,702.91
		VO# 174896 INV# B17750395 PO# 67011	300.35	
		CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	24.78	
		100-112-410-0000-40 PRIMARY SUPPLIES	50.31	
		100-112-410-1000-42 GRADE 3 SUPPLIES	24.78	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	50.31	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	75.09	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	75.08	
		VO# 174899 INV# B17780520 PO# 67034	1,402.56	
		PLEASE EMAIL: CONNOR_CADEN@SHI.COM		
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	462.84	
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	462.84	
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	476.88	
131490	01/05/2024	712900 SOFTDOCS, INC.		20,244.48

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	VO# 174879	INV# INV868	PO# 66504	20,244.48
		CLOUD STORAGE		
	500-266-310-0000-00	TECHNOLOGY CONTRACTED SERVICE		4,048.90
	500-266-310-0000-35	TECHNOLOGY CONTRACTED SERVICES		4,048.90
	500-266-310-0000-36	TECHNOLOGY CONTRACTED SERVICES		4,048.90
	500-266-310-0000-40	TECHNOLOGY CONTRACTED SERVICES		4,048.90
	500-266-310-0000-42	TECHNOLOGY CONTRACTED SERVICES		4,048.88
131491	01/05/2024	751500 STAPLES BUSINESS ADVANTAGE		282.82
	VO# 174859	INV# 3554939899	PO# 67031	67.48
		CAFETERIA & ADMIN SUPPLIES		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		38.15
	600-256-410-0000-35	CAFETERIA SUPPLIES		29.33
	VO# 174860	INV# 3555362596	PO# 67031	18.38
		ADMIN SUPPLIES		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		18.38
	600-256-410-0000-35	CAFETERIA SUPPLIES		0.00
	VO# 174861	INV# 3554939901	PO# 67035	51.02
		CAFE. & ADMIN SUPPLIES		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		15.92
	811-256-490-0000-35	CAFETERIA SUPPLIES		14.04
	811-256-490-0000-36	CAFETERIA SUPPLIES		0.00
	811-256-490-0000-40	CAFETERIA SUPPLIES		7.02
	811-256-490-0000-42	CAFETERIA SUPPLIES		14.04
	VO# 174862	INV# 3555362597	PO# 67035	145.94
		CAFETERIA SUPPLIES		
	100-232-410-0000-00	SUPERINTENDENT SUPPLIES		0.00
	811-256-490-0000-35	CAFETERIA SUPPLIES		36.49
	811-256-490-0000-36	CAFETERIA SUPPLIES		36.49
	811-256-490-0000-40	CAFETERIA SUPPLIES		36.49
	811-256-490-0000-42	CAFETERIA SUPPLIES		36.47
131492	01/05/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR		83,206.35
	VO# 174880	INV# 2122		83,206.35
		CONTRACTED EMPLOYEES		
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES		1,175.68
	100-112-310-0000-40	CONTRACTED PURCHASED SERVICES		518.97
	100-112-310-1000-42	PRIMARY CONTRACTED SERVICES		766.95
	100-113-310-0000-42	CONTRACTED SERVICE		2,985.25
	100-113-310-0000-42	CONTRACTED SERVICE		1,557.13
	100-113-310-0000-42	CONTRACTED SERVICE		125.48
	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		9,098.23
	100-115-310-0000-36	VOCATIONAL - CONTRACTED SERVICES		2,891.05

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	2,303.46	
		100-121-310-0000-35 EMOTIONAL HANDICAPPED CONTRACTED SR	9.84	
		100-121-310-0000-36 PURCHASED SERVICES - CONTRACTED	7,790.72	
		100-145-310-0000-36 HOMEBOUND CONTRACTED SERVICES	1,026.54	
		100-145-310-0000-42 HOMEBOUND CONTRACTED SERVICES	199.60	
		100-145-332-0000-42 HOMEBOUND TRAVEL	21.48	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,448.38	
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	361.92	
		100-190-310-0000-35 PURCHASED SERVICE	44.30	
		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	102.65	
		100-258-310-0000-36 PURCHASED SERVICE	821.23	
		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	-674.27	
		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	214.99	
131493	01/05/2024	956853 THE HANOVER INSURANCE GROUP		10,109.20
	VO# 174831	INV# 1527291873-001-000	10,109.20	
		INSURANCE		
	520-253-395-0000-36	ARCHITECTS	10,109.20	
131494	01/05/2024	956144 THE VISION INSTITUTE OF SC, INC.		348.83
	VO# 174863	INV# 1751	348.83	
		CONTRACT SERVICES		
	100-124-310-0000-35	VISUAL - CONTRACTED SERVICES	348.83	
131495	01/05/2024	955776 T-MOBILE		1,560.00
	VO# 174897	INV# 974752770	1,560.00	
		TELEPHONE		

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		218-112-445-0000-40	PRIMARY TECHNOLOGY SUPPLIES	390.00
		218-113-445-0000-35	ELEMENTARY TECHNOLOGY SUPPLIES	390.00
		218-113-445-0000-42	ELEMENTARY TECHNOLOGY SUPPLIES	390.00
		218-114-445-0000-36	HIGH SCHOOL TECHNOLOGY SUPPLIES	390.00
131496	01/05/2024	790200	TMS SOUTH	461.17
		VO# 174883	INV# INV106553	461.17
			BUILDING REPAIR	
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	461.17
131497	01/05/2024	807600	UNITED REFRIGERATION INC.	1,326.31
		VO# 174849	INV# 93871994-00	109.82
			CAFETERIA REPAIR	
		600-256-323-0000-36	CAFETERIA REPAIR & MAINT	109.82
		VO# 174850	INV# 93847061-00	83.93
			CAFETERIA REPAIR	
		600-256-323-0000-35	CAFETERIA REPAIR & MAINT	83.93
		VO# 174851	INV# 93848402-00	1,132.56
			BUILDING REPAIR	
		100-254-323-0000-35	REPAIRS AND MAINTENANCE	283.14
		100-254-323-0000-36	REPAIRS AND MAINTENANCE	283.14
		100-254-323-0000-40	REPAIRS AND MAINTENANCE	283.14
		100-254-323-0000-42	REPAIRS AND MAINTENANCE	283.14
131498	01/05/2024	804800	US POST OFFICE	3,102.00
		VO# 174858	INV# POSTAGE	3,102.00
			POSTAGE	
		100-232-410-0000-00	SUPERINTENDENT SUPPLIES	462.00
		100-233-410-0000-35	SCHOOL ADMIN SUPPLIES	198.00
		100-233-410-0000-36	SCHOOL ADMIN SUPPLIES	2,376.00
		100-233-410-0000-42	SCHOOL ADMIN SUPPLIES	66.00
131499	01/05/2024	820000	VERIZON WIRELESS	146.71
		VO# 174875	INV# 9952549314	146.71
			TELEPHONE	
		100-213-340-0000-35	SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-36	SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-40	SCHOOL HEALTH TELEPHONE	12.23
		100-213-340-0000-42	SCHOOL HEALTH TELEPHONE	12.22
		100-254-340-0000-00	TELEPHONE	9.78
		100-254-340-0000-35	TELEPHONE	9.78
		100-254-340-0000-36	TELEPHONE	9.78
		100-254-340-0000-40	TELEPHONE	9.78
		100-254-340-0000-42	TELEPHONE	9.79
		100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	48.89
131500	01/05/2024	850400	WILLIAMS, RICO	138.00

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	VO# 174867	INV# MID-CAROLINA ATHLETIC OFFICIAL	138.00
	100-190-690-0000-36	P/A OTHER POLICING	138.00
* 131502	01/05/2024	870400 WOODRUFF MIDDLE SCHOOL	152.00
	VO# 174887	INV# FEE MONEY FEE MONEY	133.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	133.00
	VO# 174888	INV# FEE MONEY FEE MONEY	19.00
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	19.00
131503	01/05/2024	875200 WOODRUFF ROEBUCK WATER DISTRICT	6,006.42
	VO# 174836	INV# 16494 WATER	1,223.54
	100-271-660-0000-35	PAF - SUPPORT SERVICES	1,223.54
	VO# 174837	INV# 23688 WATER	36.77
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	36.77
	VO# 174838	INV# 2140 WATER	39.62
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	39.62
	VO# 174839	INV# 22893 WATER	1,428.01
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	1,428.01
	VO# 174840	INV# 21612 WATER	39.62
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	39.62
	VO# 174841	INV# 4121 WATER	36.77
	100-254-321-0020-00	WATER	36.77
	VO# 174842	INV# 2141 WATER	584.73
	100-254-321-0020-35	WATER	584.73
	VO# 174843	INV# 2139 WATER	916.84
	100-254-321-0020-36	WATER	916.84
	VO# 174844	INV# 22011 WATER	36.77
	100-254-321-0020-36	WATER	36.77
	VO# 174845	INV# 2145 WATER	825.40
	100-254-321-0020-40	WATER	825.40
	VO# 174846	INV# 16446 WATER	39.62
	100-254-321-0020-42	WATER	39.62



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 174847	INV# 2142	798.73
		WATER	
	100-254-321-0020-42	WATER	798.73
131504	01/12/2024	002760 A3 COMMUNICATIONS, INC	125.76
	VO# 174981	INV# DG-3849	125.76
		TELEPHONE	
	100-254-340-0000-00	TELEPHONE	25.15
	100-254-340-0000-35	TELEPHONE	25.15
	100-254-340-0000-36	TELEPHONE	25.15
	100-254-340-0000-40	TELEPHONE	25.15
	100-254-340-0000-42	TELEPHONE	25.16
131505	01/12/2024	030000 EMPLOYEE VENDOR	315.00
	VO# 174936	INV# REIMBURSEMENT	315.00
		PROFESSIONAL DEV.	
	204-221-314-0000-42	IMPROVEMENT - CONTRACTED SERVICES	315.00
* 131507	01/12/2024	956934 BLOOD HOUND, LLC	555.00
	VO# 175020	INV# 635070	555.00
		MAINT. CONTRACT SERVICE	
	100-254-310-0000-00	MAINTENANCE - CONTRACTED SERVICES	555.00
131508	01/12/2024	956933 EMPLOYEE VENDOR	142.12
	VO# 175001	INV# P/R	142.12
		PAYROLL	
	100-001-999-0000-00	MISCELLANEOUS INCOME	142.12
131509	01/12/2024	096905 CAMPBELL, JIMMY	637.00
	VO# 174982	INV# ROCK HILL HS	637.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	637.00
131510	01/12/2024	096725 CAMP, MARQUIS	282.30
	VO# 174995	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
	VO# 174997	INV# CHESTER HS	152.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	152.30
131511	01/12/2024	123800 CHARTER COMMUNICATIONS	127.97
	VO# 174966	INV# 174634301010724	127.97
		INTERNET	
	100-254-340-0000-00	TELEPHONE	127.97
131512	01/12/2024	123960 CHAVOUS, RYAN	120.00
	VO# 174988	INV# WHS BASKETBALL	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00

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131513	01/12/2024	956932 COMBS, OBIE	182.00
	VO# 174998	INV# CHESTER HS	182.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	182.00
131514	01/12/2024	098575 COUGHLAN COMPANIES, INC.	1,499.00
	VO# 174955	INV# 342056 PO# 67030	1,499.00
		MEDIA BOOKS	
	100-222-440-0000-40	LIBRARY PERIODICALS	1,499.00
* 131516	01/12/2024	173370 CROSSROADS ENVIRONMENTAL, LLC	470.00
	VO# 174958	INV# 13294	470.00
		MAINT. CONTRACTED SERVICE	
	100-254-310-0000-35	CUSTODIAL CLEANING SERVICES	470.00
131517	01/12/2024	956206 CZUK, JEFF	120.00
	VO# 174986	INV# WHS BASKETBALL	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
* 131519	01/12/2024	209605 DUKES, RONNIE	130.00
	VO# 174990	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
131520	01/12/2024	228600 EILDERS, JON	100.00
	VO# 174956	INV# SIMS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-35	P/A OTHER POLICING	100.00
131521	01/12/2024	244500 FIRST CITIZEN BANK	3,771.42
	VO# 175009	INV# SAM'S CLUB	160.62
		ADMIN SUPPLIES	
	100-224-410-0000-35	IMP OF INST SUPPLIES	40.16
	100-224-410-0000-36	IMP OF INST SUPPLIES	40.16
	100-224-410-0000-40	IMP OF INST SUPPLIES	40.16
	100-224-410-0000-42	IMP OF INST SUPPLIES	40.14
	VO# 175010	INV# TRACTOR SUPPLY	70.60
		ATHLETIC REPAIRS	
	100-271-660-0000-36	PAF - SUPPORT EXPENDITURE	70.60
	VO# 175011	INV# FEDEX	55.06
		CAFETERIA SUPPLIES	
	811-256-490-0000-35	CAFETERIA SUPPLIES	13.77
	811-256-490-0000-36	CAFETERIA SUPPLIES	13.77
	811-256-490-0000-40	CAFETERIA SUPPLIES	13.77
	811-256-490-0000-42	CAFETERIA SUPPLIES	13.75
	VO# 175012	INV# UNITY PO# 67025	223.85
		BUS SUPPLIES	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		100-255-410-0000-40 TRANSPORTATION SUPPLIES	223.85
	VO# 175013	INV# FOOD LION	20.84
		ADMIN SUPPLIES	
		100-224-410-0000-35 IMP OF INST SUPPLIES	5.21
		100-224-410-0000-36 IMP OF INST SUPPLIES	5.21
		100-224-410-0000-40 IMP OF INST SUPPLIES	5.21
		100-224-410-0000-42 IMP OF INST SUPPLIES	5.21
	VO# 175014	INV# OLIVE GARDEN	1,243.58
		BOARD SUPPLIES	
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,243.58
	VO# 175015	INV# FORD	1,996.87
		VEHICLE REPAIR	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	1,996.87
131522	01/12/2024	956931 FORRESTER, SHANE	
	VO# 174996	INV# CHESTER HS	130.30
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.30
* 131524	01/12/2024	260310 FRALEY, KRIS	260.00
	VO# 174991	INV# WHS BASKETBALL	130.00
		ATHLEIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
	VO# 174993	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	130.00
131525	01/12/2024	263517 FRONTIER	204.97
	VO# 174972	INV# 864-476-5690	137.75
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	137.75
	VO# 175019	INV# 864-476-5971	67.22
		TELEPHONE	
		100-254-340-0000-00 TELEPHONE	67.22
131526	01/12/2024	295200 GRAYBAR	102.73
	VO# 175016	INV# 9335383801	30.83
		BUILDING REPAIR	
		100-254-323-0000-35 REPAIRS AND MAINTENANCE	30.83
	VO# 175017	INV# 9335382900	71.90
		CAFETERIA REPAIR	
		600-256-323-0000-35 CAFETERIA REPAIR & MAINT	71.90
131527	01/12/2024	355500 HUDSON, ALEX	120.00
	VO# 174989	INV# WHS BASKETBALL	120.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	120.00
131528	01/12/2024	356375 HUGHES, JASON W	649.10

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 174985	INV# ROCK HILL HS	649.10
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	649.10
131529	01/12/2024	312250 JACOBI, SHANE	626.00
	VO# 174984	INV# ROCK HILL HS	626.00
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	626.00
* 131531	01/12/2024	376500 JOHNSON, ELVIS	100.00
	VO# 174957	INV# SIMS	100.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-35	P/A OTHER POLICING	100.00
* 131533	01/12/2024	434900 MACGILL	517.60
	VO# 174969	INV# IN0858356	517.60
		PO# 67027	
		HEALTH SUPPLIES	
	100-213-410-0000-35	HEALTH SUPPLIES	44.32
	100-213-410-0000-36	HEALTH SUPPLIES	384.64
	100-213-410-0000-40	HEALTH SUPPLIES	44.32
	100-213-410-0000-42	HEALTH SUPPLIES	44.32
131534	01/12/2024	956928 MALLORY, TANILIA	248.90
	VO# 174938	INV# TRANSPORTATION	248.90
		TRANSPORTATION	
	202-223-332-0000-35	SUPERVISION TRAVEL	124.45
	202-223-332-0000-40	TITLE I SPEC PROJ PRIMARY TRAVEL	124.45
131535	01/12/2024	452890 MCDONNELL, PATRICK	130.00
	VO# 174994	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
131536	01/12/2024	956919 MERCHANT, RANDY	629.30
	VO# 174983	INV# ROCK HILL HS	629.30
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	629.30
131537	01/12/2024	956930 MOORE, DJ	120.00
	VO# 174987	INV# WHS BASKETBALL	120.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	120.00
131538	01/12/2024	519275 NORMAN, RONALD	130.00
	VO# 174992	INV# WHS BASKETBALL	130.00
		ATHLETIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	130.00
* 131540	01/12/2024	539010 PDQ.COM CORPORATION	1,275.00
	VO# 174943	INV# PDQ-4491	1,275.00
		PO# 67041	
		SOFTWARE RENEWAL	

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>		<u>CHECK AMT</u>
		100-266-445-0000-00 TECHNOLOGY SOFTWARE	255.00	
		100-266-445-0000-35 TECHNOLOGY SOFTWARE	255.00	
		100-266-445-0000-36 TECHNOLOGY SOFTWARE	255.00	
		100-266-445-0000-40 TECHNOLOGY SOFTWARE	255.00	
		100-266-445-0000-42 TECHNOLOGY SOFTWARE	255.00	
131541	01/12/2024	570400 PIEDMONT NATURAL GAS CO		7,213.70
	VO# 174946	INV# 4002539320001	53.69	
		GAS		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	53.69	
	VO# 174947	INV# 6000791231001	1,664.02	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	1,664.02	
	VO# 174948	INV# 4000791228001	208.50	
		GAS		
		100-254-470-0000-35 FUEL GAS & OIL	208.50	
	VO# 174949	INV# 6000790927001	1,291.13	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	1,291.13	
	VO# 174950	INV# 1000790926001	350.64	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	350.64	
	VO# 174951	INV# 2002577986002	132.56	
		GAS		
		100-254-470-0000-36 FUEL GAS & OIL	132.56	
	VO# 174952	INV# 1002700682001	383.74	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	383.74	
	VO# 174953	INV# 7000791291001	1,609.49	
		GAS		
		100-254-470-0000-40 FUEL GAS & OIL	1,609.49	
	VO# 174954	INV# 8000790939001	1,519.93	
		GAS		
		100-254-470-0000-42 FUEL GAS & OIL	1,519.93	
131542	01/12/2024	955090 SEGRA		623.21
	VO# 175003	INV# 2813951	616.54	
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE	0.88	
		100-254-340-0000-00 TELEPHONE	122.56	
		100-254-340-0000-35 TELEPHONE	122.56	
		100-254-340-0000-35 TELEPHONE	0.66	
		100-254-340-0000-36 TELEPHONE	122.56	
		100-254-340-0000-36 TELEPHONE	0.66	
		100-254-340-0000-40 TELEPHONE	0.88	
		100-254-340-0000-40 TELEPHONE	122.56	

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		100-254-340-0000-42 TELEPHONE	0.66
		100-254-340-0000-42 TELEPHONE	122.56
	VO# 175004	INV# 2813646 TELEPHONE	6.05
		100-254-340-0000-00 TELEPHONE	6.05
	VO# 175005	INV# 28114430 TELEPHONE	0.02
		100-254-340-0000-00 TELEPHONE	0.02
	VO# 175006	INV# 2814049 TELEPHONE	0.02
		100-254-340-0000-35 TELEPHONE	0.02
	VO# 175007	INV# 2814526 TELEPHONE	0.57
		100-254-340-0000-36 TELEPHONE	0.57
	VO# 175008	INV# 2815009 TELEPHONE	0.01
		100-254-340-0000-42 TELEPHONE	0.01
131543	01/12/2024	696799 SHI INTERNATIONAL CORP.	1,351.57
	VO# 174961	INV# B17786985 PO# 67011 CLASSROOM SUPPLIES	1,351.57
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	111.50
		100-112-410-0000-40 PRIMARY SUPPLIES	226.39
		100-112-410-1000-42 GRADE 3 SUPPLIES	111.50
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	226.39
		100-113-410-1000-35 MIDDLE INST SUPPLIES	337.89
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	337.90
131544	01/12/2024	718500 SOUTHEASTERN PAPER GROUP	3,415.51
	VO# 174978	INV# 06070048 PO# 67039 CUSTODIAL SUPPLIES	3,415.51
		100-254-410-0000-35 MAINTENANCE SUPPLIES	853.88
		100-254-410-0000-36 MAINTENANCE SUPPLIES	853.88
		100-254-410-0000-40 MAINTENANCE SUPPLIES	853.88
		100-254-410-0000-42 MAINTENANCE SUPPLIES	853.87
131545	01/12/2024	719510 SOUTHERN COMPUTER WAREHOUSE	4,847.16
	VO# 175000	INV# INV00797505 PO# 67019 CLASSROOM SUPPLIES	4,847.16
		329-115-410-0000-35 VOCATIONAL SUPPLIES	1,615.72
		329-115-410-0000-36 VOCATIONAL SUPPLIES	3,231.44
131546	01/12/2024	727000 SPARTANBURG AREA MENTAL HEALTH CENTER	2,500.00
	VO# 174979	INV# 0124 ADMIN CONTRACT SERVICE	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

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		100-213-310-0000-40 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
		100-213-310-0000-42 SCHOOL HEALTH CONTRACTED SERVICES	625.00	
131547	01/12/2024	728200 SPARTANBURG COUNTY		6,518.24
	VO# 174937	INV# 18006824	6,518.24	
		ELECTION		
		100-231-318-0010-00 BOARD ELECTIONS	6,518.24	
131548	01/12/2024	956916 TEACHEY SERVICE COMPANY, INC.		12,648.00
	VO# 174939	INV# 78948 PO# 67032	12,648.00	
		FACILITIES UPGRADE		
		500-253-540-0000-35 EQUIPMENT	12,648.00	
131549	01/12/2024	956929 TFORCE FREIGHT, INC. 10804		2,154.11
	VO# 174980	INV# 753927646	2,154.11	
		FREIGHT		
		100-266-410-0000-35 TECHNOLOGY SUPPLIES	718.04	
		100-266-410-0000-36 TECHNOLOGY SUPPLIES	718.04	
		100-266-410-0000-42 TECHNOLOGY SUPPLIES	718.03	
131550	01/12/2024	807600 UNITED REFRIGERATION INC.		630.51
	VO# 175018	INV# 94038752-00	630.51	
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	630.51	
* 131553	01/12/2024	868800 WOODRUFF HIGH SCHOOL		179.50
	VO# 174935	INV# FEE MONEY	89.50	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	89.50	
	VO# 174960	INV# FEE MONEY	57.50	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	57.50	
	VO# 174971	INV# COLLINS, HAYLE	32.50	
		MCKINNEY VENTO		
		202-223-410-0000-36 SUPERVISION - SUPPLIES	32.50	
* 131555	01/12/2024	874400 WOODRUFF PRIMARY SCHOOL		1,846.15
	VO# 174967	INV# FEE MONEY	22.50	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	22.50	
	VO# 174970	INV# FEE MONEY	30.00	
		FEE MONEY		
		100-001-999-0060-00 MISCELLANEOUS - WPS BANK FEES	30.00	
	VO# 174999	INV# 6076	1,793.65	
		BOARD SUPPLIES		
		100-231-410-0000-00 BOARD SUPPLIES & POSTAGE	1,793.65	
* 131557	01/12/2024	024800 AMER FAMILY LIFE ASUR CO		801.01
	VO# 175021	INV# AFLAC	801.01	
		EMPLOYEE WITHHOLDING		

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		100-000-455-0006-00	W/H CANCER INTENSIVE CARE	801.01
131558	01/12/2024	144000	COLONIAL INS CO	823.08
	VO# 175022	INV#	COLONIAL	823.08
			EMPLOYEE WITHHOLDING	
		100-000-455-0008-00	W/H COLONIAL INSURANCE	823.08
131559	01/16/2024	804800	US POST OFFICE	1,099.51
	VO# 175026	INV#	POSTAGE	1,099.51
			POSTAGE	
		100-263-410-0000-00	PR SUPPLIES	219.90
		100-263-410-0000-35	PR SUPPLIES	219.90
		100-263-410-0000-36	PR SUPPLIES	219.90
		100-263-410-0000-40	PR SUPPLIES	219.90
		100-263-410-0000-42	PR SUPPLIES	219.91
131560	01/17/2024	038055	ASIFLEX	5,184.88
	VO# 175027	INV#	PAYROLL DED	51.54
			EMPLOYEE WITHHOLDING	
		100-000-456-0065-00	W/H PART 125 ADMINISTRATIVE FEE	51.54
	VO# 175028	INV#	MED EXP	3,525.02
			EMPLOYEE WITHHOLDING	
		100-000-456-0055-00	W/H MEDICAL EXPENSE	3,525.02
	VO# 175029	INV#	HSA	1,608.32
			EMPLOYEE WITHHOLDING	
		100-000-456-0062-00	W/H HMO BLUE MONEY PLUS	1,608.32
131561	01/17/2024	257845	FOUNDERS FEDERAL CREDIT UNION	9,789.00
	VO# 175032	INV#	PAYROLL DED	9,789.00
			EMPLOYEE WITHHOLDING	
		100-000-455-0004-00	W/H CREDIT UNION	9,789.00
131562	01/17/2024	350400	HORACE MANN LIFE INS CO	1,967.61
	VO# 175030	INV#	LIFE	285.56
			EMPLOYEE WITHHOLDING	
		100-000-455-0013-00	W/H HORACE MANN LIFE INSURANCE	285.56
	VO# 175031	INV#	AUTO	1,682.05
			EMPLOYEE WITHHOLDING	
		100-000-455-0017-00	W/H HORACE MANN AUTO	1,682.05
131563	01/17/2024	492101	NC CHILD SUPPORT CENTRALIZED COLLECTIONS	676.00
	VO# 175034	INV#	J ROPER	676.00
			EMPLOYEE WITHHOLDING	
		100-000-455-0044-00	W/H CHILD SUPPORT	676.00
131564	01/17/2024	531102	OMNI GROUP	17,864.67
	VO# 175035	INV#	EQUITABLE 403B	10,158.00
			EMPLOYEE WITHHOLDING	
		100-000-457-0071-00	W/H ANNUITY EQUITABLE LIFE	10,158.00



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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
	VO# 175036	INV# HORACE MANN	3,890.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0072-00	W/H ANNUITY HORACE MANN	3,890.00
	VO# 175037	INV# EDWARD JONES	2,866.67
		EMPLOYEE WITHHOLDING	
	100-000-457-0074-00	W/H ANNUITY EDWARD JONES	2,866.67
	VO# 175038	INV# METLIFE	600.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0082-00	W/H ANNUITY MET LIFE	600.00
	VO# 175039	INV# AMERIPRISE	350.00
		EMPLOYEE WITHHOLDING	
	100-000-457-0084-00	WITHHOLDING - AMERIPRISE 403B	350.00
* 131567	01/19/2024	956012 AMTRUST NORTH AMERICA, INC.	10,873.00
	VO# 175059	INV# 29783109	10,873.00
		WORKERS COMP.	
	100-000-486-0000-00	ACCRUED WORKERS COMPENSATION	10,873.00
* 131569	01/19/2024	196800 BLICK ART MATERIALS	385.14
	VO# 175065	INV# 1968392 PO# 67017	385.14
		CLASSROOM SUPPLIES	
	100-112-410-1000-42	GRADE 3 SUPPLIES	127.10
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	258.04
131570	01/19/2024	096905 CAMPBELL, JIMMY	268.00
	VO# 175116	INV# GILBERT HS	268.00
		GILBERT HS	
	100-190-690-0000-36	P/A OTHER POLICING	268.00
131571	01/19/2024	116885 CENTRAL POLY-BAG CORPORATION	8,988.00
	VO# 175115	INV# 295095 PO# 67038	8,988.00
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	2,247.00
	100-254-410-0000-36	MAINTENANCE SUPPLIES	2,247.00
	100-254-410-0000-40	MAINTENANCE SUPPLIES	2,247.00
	100-254-410-0000-42	MAINTENANCE SUPPLIES	2,247.00
131572	01/19/2024	864000 CITY OF WOODRUFF	2,716.55
	VO# 175120	INV# 001711	494.70
		SEWER	
	100-254-321-0040-35	SEWER	494.70
	VO# 175121	INV# 001721	692.39
		SEWER	
	100-254-321-0040-36	SEWER	692.39
	VO# 175122	INV# 001710	772.67
		SEWER	
	100-254-321-0040-40	SEWER	772.67
	VO# 175123	INV# 001720	756.79

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<u>CHECK NUM</u>	<u>CHECK DATE</u>	<u>VENDOR NO / NAME</u>	<u>CHECK AMT</u>
		SEWER	
		100-254-321-0040-42 SEWER	756.79
* 131574	01/19/2024	209600 DUKE ENERGY	1,028.52
	VO# 175119	INV# 910036399385	1,028.52
		POWER	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	1,028.52
131575	01/19/2024	956904 ELECTRA TARP INCORPORATED	2,055.00
	VO# 175079	INV# 146036 PO# 67015	2,055.00
		ATHLETIC SUPPLIES	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,055.00
131576	01/19/2024	956464 EMPOWER TRUST COMPANY, LLC	7,140.51
	VO# 175131	INV# RETIREMENT	7,140.51
		RETIREMENT	
		100-000-458-0020-00 W/H - ORPAETNA	4,590.31
		100-000-484-0000-00 MATCHING RETIREMENT	2,550.20
131577	01/19/2024	244500 FIRST CITIZEN BANK	1,143.60
	VO# 175087	INV# MARRIOTT	334.96
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	334.96
	VO# 175088	INV# MARRIOTT	334.96
		BOARD TRAVEL	
		100-231-332-0000-00 BOARD TRAVEL	334.96
	VO# 175089	INV# UHAUL	81.97
		ATHLETIC TRAVEL	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	81.97
	VO# 175090	INV# SLED	286.00
		BACKGROUND CHECK	
		100-231-690-0000-00 BOARD OTHER	286.00
	VO# 175091	INV# USPS	17.12
		POATAGE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	17.12
	VO# 175092	INV# USPS	5.01
		POSTAGE	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	5.01
	VO# 175094	INV# POST & COURIER	12.99
		ONLINE ACCESS	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	12.99
	VO# 175095	INV# FRAUD CHARGE	70.59
		OTHER SUPPLIES	
		100-001-999-0000-00 MISCELLANEOUS INCOME	70.59
* 131579	01/19/2024	955795 EMPLOYEE VENDOR	575.00
	VO# 175061	INV# SCSHA	575.00
		PROFESSIONAL DEV.	

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		204-221-314-0000-40 IMPROVEMENT - CONTRACTED SERVICES		575.00
131580	01/19/2024	263517 FRONTIER		859.24
	VO# 175068	INV# 864-476-3175		136.27
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE		136.27
	VO# 175069	INV# 864-476-7696		106.94
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE		106.94
	VO# 175070	INV# 864-476-7066		115.26
		TELEPHONE		
		100-254-340-0000-40 TELEPHONE		115.26
	VO# 175071	INV# 864-476-3124		64.12
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		64.12
	VO# 175072	INV# 864-476-6193		50.19
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		50.19
	VO# 175073	INV# 864-476-7869		64.12
		TELEPHONE		
		100-254-340-0000-42 TELEPHONE		64.12
	VO# 175074	INV# 864-476-6020		192.86
		TELEPHONE		
		100-254-340-0000-35 TELEPHONE		192.86
	VO# 175124	INV# 864-476-2123		129.48
		TELEPHONE		
		100-254-340-0000-00 TELEPHONE		129.48
131581	01/19/2024	956547 GIMKIT		2,000.00
	VO# 175113	INV# E68DE3B3-0001	PO# 67049	1,000.00
		LICENSE		
		100-113-410-1000-35 MIDDLE INST SUPPLIES		1,000.00
	VO# 175114	INV# 5OEDE433-0001	PO# 67051	1,000.00
		LICENSE		
		100-112-410-1000-42 GRADE 3 SUPPLIES		333.33
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES		666.67
131582	01/19/2024	290200 GRAINGER, INC.		1,202.12
	VO# 175103	INV# 9953597003		907.18
		BUILDING REPAIR		
		100-254-323-0000-35 REPAIRS AND MAINTENANCE		907.18
	VO# 175104	INV# 9958714793		294.94
		BUILDING REPAIR		
		100-254-323-0000-40 REPAIRS AND MAINTENANCE		294.94
131583	01/19/2024	956459 HARPER CORPORATION - GENERAL CONTRACTORS		2,474,477.88
	VO# 175125	INV# 5		2,474,477.88
		BUILDING		

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		520-253-520-0000-36 CAPITAL OUTLAY - BUILDING	2,474,477.88	
131584	01/19/2024	376001 JOHNSON CONTROLS FIRE PROTECTION LP		518.95
	VO# 175107	INV# 51555834	518.95	
		BUILDING REPAIR		
		100-254-323-0000-00 REPAIRS AND MAINTENANCE	518.95	
131585	01/19/2024	400725 KOPF, CRAIG		100.00
	VO# 175075	INV# WMS BASKETBALL	100.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING	100.00	
131586	01/19/2024	436550 MANSFIELD OIL COMPANY		1,247.19
	VO# 175063	INV# SQLCD-904715	1,247.19	
		GAS		
		100-001-999-0050-00 MISCELLANEOUS - MINI BUS	338.51	
		100-231-332-0000-00 BOARD TRAVEL	17.94	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	53.22	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	57.55	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	67.79	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	40.34	
		100-254-339-0000-00 TRANSPORTATION SERVICES GASOLINE/RE	58.03	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	434.13	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	179.68	
131587	01/19/2024	515595 EMPLOYEE VENDOR		575.00
	VO# 175062	INV# SCSHA	575.00	
		PROFESSIONAL DEV.		
		204-221-314-0000-40 IMPROVEMENT - CONTRACTED SERVICES	575.00	
131588	01/19/2024	56000 PET DAIRY		3,802.46
	VO# 175054	INV# 1127646	746.32	
		CAFETERIA FOOD		
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	746.32	
	VO# 175055	INV# 1127648	387.92	
		CAFETERIA FOOD		
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	387.92	
	VO# 175056	INV# 1127645	1,686.88	
		CAFETERIA FOOD		
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	1,686.88	
	VO# 175057	INV# 1127647	981.34	
		CAFETERIA FOOD		
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	981.34	
131589	01/19/2024	032800 R D ANDERSON APPLIED TECHNOLOGY		9,244.10
	VO# 175132	INV# 6 / 10 23-24	9,244.10	
		TIER FUNDING		
		100-003-825-0010-00 TIER 3 REIMBURSEMENTS TO OTHER LEAS	9,244.10	
131590	01/19/2024	696400 SHERWIN WILLIAMS		793.02

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	VO# 175109	INV# 7965-6	-54.28
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	-13.57
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	-13.57
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	-13.57
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	-13.57
	VO# 175110	INV# 7964-9	54.28
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	13.57
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	13.57
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	13.57
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	13.57
	VO# 175111	INV# 7737-2	793.02
		BUILDING REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	198.26
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	198.26
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	198.26
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	198.24
131591	01/19/2024	718500 SOUTHEASTERN PAPER GROUP	273.83
	VO# 175112	INV# 06070937 PO# 67039	273.83
		CUSTODIAL SUPPLIES	
	100-254-410-0000-35	MAINTENANCE SUPPLIES	68.46
	100-254-410-0000-36	MAINTENANCE SUPPLIES	68.46
	100-254-410-0000-40	MAINTENANCE SUPPLIES	68.46
	100-254-410-0000-42	MAINTENANCE SUPPLIES	68.45
131592	01/19/2024	719510 SOUTHERN COMPUTER WAREHOUSE	3,897.70
	VO# 175127	INV# INV00797749 PO# 67044	3,647.34
		CLASSROOM SUPPLIES	
	100-111-410-0000-40	PRE-SCHOOL INSTRUCTIONAL SUPPLIES	300.91
	100-112-410-0000-40	PRIMARY SUPPLIES	610.93
	100-112-410-1000-42	GRADE 3 SUPPLIES	300.91
	100-113-410-0000-42	ELEMENTARY INSTRUCTIONAL SUPPLIES	610.93
	100-113-410-1000-35	MIDDLE INST SUPPLIES	911.84
	100-114-410-0000-36	HIGH INSTRUCTIONAL SUPPLIES	911.82
	VO# 175128	INV# INV00797740 PO# 67043	250.36
		TECHNOLOGY REPAIR	
	100-266-323-0000-35	TECHNOLOGY REPAIRS & MAINTENANCE	62.59
	100-266-323-0000-36	TECHNOLOGY REPAIRS & MAINTENANCE	62.59
	100-266-323-0000-40	TECHNOLOGY REPAIRS & MAINTENANCE	62.59
	100-266-323-0000-42	TECHNOLOGY REPAIRS & MAINTENANCE	62.59
131593	01/19/2024	735200 SPARTANBURG COUNTY SCHOOL DISTRICT SEVEN	3,488.25
	VO# 175130	INV# 2430	3,488.25

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		IDEA CONTRACTED SERVICE	
		100-215-314-0000-40 EXCEPTIONAL PROGRAM CONTRACTED SERV	2,963.25
		100-215-314-0000-42 EXCEPTIONAL PROGRAM CONTRACT SERV	525.00
131594	01/19/2024	740095 SPARTANBURG MEDICAL CENTER	1,553.00
		VO# 175118 INV# DRUG TESTING	1,553.00
		DRUG TESTING	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	132.50
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	132.50
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	132.50
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	132.50
		100-255-323-0000-36 TRANSPORTATION EQUIPMENT REPAIR	1,023.00
* 131596	01/19/2024	956014 THE WOODRUFF TIMES	900.00
		VO# 175060 INV# 0482	900.00
		PUBLICATION	
		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
		100-263-310-0000-42 PURCHASED SERVICE	180.00
131597	01/19/2024	955776 T-MOBILE	2,936.86
		VO# 175108 INV# 969828184	2,936.86
		TELEPHONE	
		218-112-445-0000-40 PRIMARY TECHNOLOGY SUPPLIES	734.22
		218-113-445-0000-35 ELEMENTARY TECHNOLOGY SUPPLIES	734.22
		218-113-445-0000-42 ELEMENTARY TECHNOLOGY SUPPLIES	734.22
		218-114-445-0000-36 HIGH SCHOOL TECHNOLOGY SUPPLIES	734.20
131598	01/19/2024	781300 UNIFIRST CORPORATION	185.65
		VO# 175080 INV# 2110167748	185.65
		CUSTODIAL SUPPLIES	
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42
131599	01/19/2024	816995 VALIC	4,406.24
		VO# 175129 INV# RETIREMENT	4,406.24
		RETIREMENT	
		100-000-458-0010-00 W/H ORP AMERICAN GENERAL	2,832.57
		100-000-484-0000-00 MATCHING RETIREMENT	1,573.67
131600	01/19/2024	833957 WATSON, STANLEY	100.00
		VO# 175076 INV# WMS BASKETBALL	100.00
		ATHLETIC OFFICIAL	
		100-190-690-0000-35 P/A OTHER POLICING	100.00

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131601	01/19/2024	868800 WOODRUFF HIGH SCHOOL	376.00
	VO# 175058	INV# FEE MONEY	295.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	295.00
	VO# 175106	INV# FEE MONEY	81.00
		FEE MONEY	
	100-001-999-0040-00	MISCELLANEOUS - WHS BANK FEES	81.00
* 131603	01/19/2024	870400 WOODRUFF MIDDLE SCHOOL	187.65
	VO# 175078	INV# FEE MONEY	40.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	40.00
	VO# 175081	INV# FEE MONEY	41.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	41.00
	VO# 175082	INV# FEE MONEY	19.00
		FEE MONEY	
	100-001-999-0030-00	MISCELLANEOUS - WMS BANK FEES	19.00
	VO# 175117	INV# AFTERSCHOOL SUPPLIES	87.65
		AFTERSCHOOL SUPPLIES	
	218-175-410-0000-35	BEYOND SCHOOL DAY SUPPLIES	87.65
131604	01/26/2024	002760 A3 COMMUNICATIONS, INC	382.20
	VO# 175191	INV# 128014	382.20
		PO# 67055	
		MAINT. REPAIR	
	100-254-323-0000-35	REPAIRS AND MAINTENANCE	95.55
	100-254-323-0000-36	REPAIRS AND MAINTENANCE	95.55
	100-254-323-0000-40	REPAIRS AND MAINTENANCE	95.55
	100-254-323-0000-42	REPAIRS AND MAINTENANCE	95.55
131605	01/26/2024	031875 ANC GROUP, INC.	3,675.00
	VO# 175139	INV# 213598	3,675.00
		PO# 66304	
		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
131606	01/26/2024	956937 ARTHUR, JOSHUA	457.30
	VO# 175183	INV# UNION HS	457.30
		ATHELTIC OFFICIAL	
	100-190-690-0000-36	P/A OTHER POLICING	457.30
* 131609	01/26/2024	067650 BOYD, ROBERT	120.00
	VO# 175185	INV# BLUE RIDGE HS	120.00
		ATHLETIC OFFICIAL	

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		100-190-690-0000-36 P/A OTHER POLICING	120.00	
131610	01/26/2024	071800 BRIDGES, JERRY		100.00
	VO# 175176	INV# RAINBOW LAKE	100.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING	100.00	
* 131613	01/26/2024	956206 CZUK, JEFF		100.00
	VO# 175175	INV# RAINBOW LAKE	100.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-35 P/A OTHER POLICING	100.00	
131614	01/26/2024	209600 DUKE ENERGY		26,395.30
	VO# 175208	INV# 910036399294	302.47	
		POWER		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	302.47	
	VO# 175209	INV# 910036399129	351.50	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	351.50	
	VO# 175210	INV# 910036399202	788.81	
		POWER		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	788.81	
	VO# 175211	INV# 910036399913	1,216.32	
		POWER		
		100-254-470-0010-00 DUKE POWER	1,216.32	
	VO# 175212	INV# 910036398938	260.23	
		POWER		
		100-254-470-0010-00 DUKE POWER	260.23	
	VO# 175213	INV# 910036398756	1,134.68	
		POWER		
		100-254-470-0010-35 DUKE POWER	1,134.68	
	VO# 175214	INV# 910036399450	4,903.97	
		POWER		
		100-254-470-0010-35 DUKE POWER	4,903.97	
	VO# 175215	INV# 910036400084	480.85	
		POWER		
		100-254-470-0010-36 DUKE POWER	480.85	
	VO# 175216	INV# 910036399749	661.95	
		POWER		
		100-254-470-0010-36 DUKE POWER	661.95	
	VO# 175217	INV# 910036399658	5,652.28	
		POWER		
		100-254-470-0010-36 DUKE POWER	5,652.28	
	VO# 175218	INV# 910036399830	5,662.70	
		POWER		
		100-254-470-0010-40 DUKE POWER	5,662.70	
	VO# 175219	INV# 910036399046	932.74	



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		POWER	
		100-254-470-0010-40 DUKE POWER	932.74
		VO# 175220 INV# 910036399997	4,046.80
		POWER	
		100-254-470-0010-42 DUKE POWER	4,046.80
131615	01/26/2024	231649 ENCORE TECHNOLOGY GROUP, LLC	13,382.40
		VO# 175140 INV# 175117 PO# 67040	13,382.40
		LICENSE	
		100-266-445-0000-00 TECHNOLOGY SOFTWARE	2,676.48
		100-266-445-0000-35 TECHNOLOGY SOFTWARE	2,676.48
		100-266-445-0000-36 TECHNOLOGY SOFTWARE	2,676.48
		100-266-445-0000-40 TECHNOLOGY SOFTWARE	2,676.48
		100-266-445-0000-42 TECHNOLOGY SOFTWARE	2,676.48
* 131617	01/26/2024	263517 FRONTIER	161.34
		VO# 175205 INV# 864-476-7047	56.22
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.22
		VO# 175206 INV# 864-476-9215	56.22
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	56.22
		VO# 175224 INV# 864-476-7224	48.90
		TELEPHONE	
		100-254-340-0000-36 TELEPHONE	48.90
* 131619	01/26/2024	310575 HAJOCA CORPORATION	272.66
		VO# 175232 INV# s032741092.002	272.66
		BUILDING REPAIR	
		100-254-323-0000-40 REPAIRS AND MAINTENANCE	272.66
131620	01/26/2024	332200 HERALD-JOURNAL	446.60
		VO# 175201 INV# 1074203317	446.60
		PUBLICATION	
		100-232-410-0000-00 SUPERINTENDENT SUPPLIES	446.60
131621	01/26/2024	355500 HUDSON, ALEX	120.00
		VO# 175186 INV# BROOME HS	120.00
		ATHELTIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	120.00
131622	01/26/2024	356375 HUGHES, JASON W	444.10
		VO# 175182 INV# UNION HS	444.10
		ATHLETIC OFFICIAL	
		100-190-690-0000-36 P/A OTHER POLICING	444.10
* 131624	01/26/2024	956228 J.A. PIPER ROOFING COMPANY INC.	1,071.52
		VO# 175144 INV# 19601	1,071.52
		BUILDING REPAIR	

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		100-254-323-0000-42 REPAIRS AND MAINTENANCE	1,071.52	
* 131626	01/26/2024	426295 LISTON, JORDAN		3,140.00
	VO# 175193	INV# 249464	2,945.00	
		MAINT. CONTRACT SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	195.00	
		100-254-310-0000-35 CUSTODIAL CLEANING SERVICES	300.00	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	700.00	
		100-254-310-0000-40 CUSTODIAL CLEANING SERVICES	850.00	
		100-254-310-0000-42 CUSTODIAL CLEANING SERVICES	900.00	
	VO# 175196	INV# 249485	195.00	
		MAINT. CONTRACTED SRVC.		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	195.00	
131627	01/26/2024	956780 LOOKS LIKE RAIN		8,200.00
	VO# 175222	INV# 15183	2,575.00	
		ATHLETIC REPAIR		
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	2,575.00	
	VO# 175223	INV# 15293	5,625.00	
		PO# 66864		
		ATHLETIC REPAIR		
		100-271-660-0000-35 PAF - SUPPORT SERVICES	1,406.25	
		100-271-660-0000-36 PAF - SUPPORT EXPENDITURE	4,218.75	
131628	01/26/2024	460400 MCMILLAN, PAZDAN, SMITH LLC		321,662.03
	VO# 175189	INV# 02305513	321,662.03	
		ARCHITECTS		
		520-253-395-0000-36 ARCHITECTS	321,662.03	
131629	01/26/2024	526200 OFFICE DEPOT		107.39
	VO# 175207	INV# 351216461001	107.39	
		PO# 67046		
		TRANSPORTATION SUPPLIES		
		100-255-410-0000-36 TRANSPORTATION SUPPLIES	107.39	
131630	01/26/2024	607500 REPUBLIC SERVICES #744		1,800.77
	VO# 175194	INV# 0744-002399864	1,800.77	
		TRASH PICKUP		
		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	37.50	
		100-254-321-0050-36 WASTE PICK-UP	399.38	
		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	37.50	
		100-254-321-0050-42 WASTE PICK-UP	399.38	
131631	01/26/2024	608250 RHODES, DANNY		120.00
	VO# 175184	INV# BLUE RIDGE HS	120.00	
		ATHLETIC OFFICIAL		

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		100-190-690-0000-36 P/A OTHER POLICING	120.00	
131632	01/26/2024	688000 SENN PEST CONTROL, INC.		325.00
	VO# 175225	INV# CONTRACT SERVC.	325.00	
		MAINT. CONTRACTED SRVC.		
		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	
		100-254-310-0000-36 CUSTODIAL CLEANING SERVICES	100.00	
		600-256-393-0000-35 FSF DIRECT PURCHASE SERVICE	19.00	
		600-256-393-0000-36 FSF DIRECT PURCHASED SERVICE	19.00	
131633	01/26/2024	955908 SERVICE ASSOCIATES, INC.		281.25
	VO# 175200	INV# 6151	281.25	
		CONTRACTED SERVICE		
		100-266-310-0000-00 TECHNOLOGY CONTRACTED SERVICE	56.25	
		100-266-310-0000-35 TECHNOLOGY CONTRACTED SERVICE	56.25	
		100-266-310-0000-36 TECHNOLOGY CONTRACTED SERVICE	56.25	
		100-266-310-0000-40 TECHNOLOGY CONTRACTED SERVICE	56.25	
		100-266-310-0000-42 TECHNOLOGY CONTRACTED SERVICE	56.25	
131634	01/26/2024	696799 SHI INTERNATIONAL CORP.		180.21
	VO# 175197	INV# B17774668	PO# 67011	180.21
		CLASSROOM SUPPLIES		
		100-111-410-0000-40 PRE-SCHOOL INSTRUCTIONAL SUPPLIES	14.87	
		100-112-410-0000-40 PRIMARY SUPPLIES	30.18	
		100-112-410-1000-42 GRADE 3 SUPPLIES	14.87	
		100-113-410-0000-42 ELEMENTARY INSTRUCTIONAL SUPPLIES	30.18	
		100-113-410-1000-35 MIDDLE INST SUPPLIES	45.05	
		100-114-410-0000-36 HIGH INSTRUCTIONAL SUPPLIES	45.06	
131635	01/26/2024	704830 SMITH, CHUCK		120.00
	VO# 175187	INV# BROOME HS	120.00	
		ATHLETIC OFFICIAL		
		100-190-690-0000-36 P/A OTHER POLICING	120.00	
* 131637	01/26/2024	761640 STUDENT CENTERED EDUCATION CONSULTING GR		84,104.12
	VO# 175226	INV# 2136	84,104.12	
		CONTRACT EMPLOYEES		
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	1,175.68	
		100-112-310-0000-40 CONTRACTED PURCHASED SERVICES	536.05	
		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	125.50	
		100-113-310-0000-42 CONTRACTED SERVICE	6,987.02	
		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	6,030.73	

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		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	513.27	
		100-147-310-0000-40 CDEP CONTRACTED SERVICES	9,448.38	
		100-175-310-0000-35 BEYOND THE SCHOOL DAY CONTRACTED SE	273.80	
		100-190-310-0000-35 PURCHASED SERVICE	59.37	
		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	831.03	
		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	35.76	
		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	361.45	
131638	01/26/2024	956144 THE VISION INSTITUTE OF SC, INC.		309.30
	VO# 175198	INV# 1727	45.00	
		CONTRACT SERVICE		
		100-124-310-0000-35 VISUAL - CONTRACTED SERVICES	45.00	
	VO# 175199	INV# 1685	264.30	
		CONTRACT SERVICE		
		100-124-310-0000-35 VISUAL - CONTRACTED SERVICES	264.30	
131639	01/26/2024	794000 TRANE COMFORT SOLUTIONS, INC		2,208.79
	VO# 175227	INV# 16026058	2,208.79	
		BUILDING REPAIR		
		100-254-323-0000-42 REPAIRS AND MAINTENANCE	2,208.79	
131640	01/26/2024	781300 UNIFIRST CORPORATION		371.30
	VO# 175141	INV# 2110169361	185.65	
		CUSTODIAL SUPPLIES		

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		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42	
		VO# 175221 INV# 2110170906	185.65	
		CUSTODIAL SUPPLIES		
		100-254-410-0000-35 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-36 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-40 MAINTENANCE SUPPLIES	46.41	
		100-254-410-0000-42 MAINTENANCE SUPPLIES	46.42	
131641	01/26/2024	956352 UTILITY AUDIT SOLUTIONS LLC		242.13
		VO# 175188 INV# 21277	242.13	
		MAINT. CONTRACT SERVICE		
		100-254-310-0000-00 MAINTENANCE - CONTRACTED SERVICES	242.13	
131642	01/26/2024	868800 WOODRUFF HIGH SCHOOL		213.00
		VO# 175142 INV# FEE MONEY	75.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	75.00	
		VO# 175145 INV# FEE MONEY	78.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	78.00	
		VO# 175153 INV# FEE MONEY	40.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	40.00	
		VO# 175192 INV# FEE MONEY	20.00	
		FEE MONEY		
		100-001-999-0040-00 MISCELLANEOUS - WHS BANK FEES	20.00	
* 131644	01/26/2024	870400 WOODRUFF MIDDLE SCHOOL		103.00
		VO# 175137 INV# FEE MONEY	40.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	40.00	
		VO# 175138 INV# FEE MONEY	41.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	41.00	
		VO# 175203 INV# FEE MONEY	22.00	
		FEE MONEY		
		100-001-999-0030-00 MISCELLANEOUS - WMS BANK FEES	22.00	
131645	01/30/2024	955100 ALCO SOAP AND SUPPLY		512.09
		VO# 175234 INV# 009.B012863	512.09	
		CAFETERIA SUPPLIES		
		600-256-410-0000-40 CAFETERIA SUPPLIES	512.09	
131646	01/30/2024	956939 CARRIER ENTERPRISE, LLC		3,071.21
		VO# 175251 INV# 11282762-00	3,071.21	

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		BUILDING REPAIR	
		100-254-323-0000-36 REPAIRS AND MAINTENANCE	3,071.21
131647	01/30/2024	956464 EMPOWER TRUST COMPANY, LLC	1,245.73
	VO# 175252	INV# RETIREMENT	1,245.73
		RETIREMENT	
		100-000-458-0020-00 W/H - ORP AETNA	800.83
		100-000-484-0000-00 MATCHING RETIREMENT	444.90
131648	01/30/2024	56000 PET DAIRY	3,787.91
	VO# 175235	INV# 1127646	801.62
		CAFETERIA FOOD	
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	801.62
	VO# 175236	INV# 1127648	539.91
		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	539.91
	VO# 175237	INV# 1127645	1,423.52
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	1,423.52
	VO# 175238	INV# 1127647	1,022.86
		CAFETERIA FOOD	
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	1,022.86
131649	01/30/2024	773000 TAYLOR BOY'S PRODUCE	12,248.59
	VO# 175239	INV# S0027 / S403	1,707.70
		CAFETERIA FOOD	
		600-256-460-0001-35 CAFETERIA FOOD SUPPLY CHAIN	1,707.70
	VO# 175240	INV# S0027 / S402	4,406.46
		CAFETERIA FOOD	
		600-256-460-0001-36 CAFETERIA FOOD SUPPLY CHAIN	4,406.46
	VO# 175241	INV# S0027 / S404	3,547.29
		CAFETERIA FOOD	
		600-256-460-0001-40 CAFETERIA FOOD SUPPLY CHAIN	3,547.29
	VO# 175242	INV# S0027 / S401	2,587.14
		CAFETERIA FOOD	
		600-256-460-0001-42 CAFETERIA FOOD SUPPLY CHAIN	2,587.14
131650	01/30/2024	802500 U S FOODS, INC.	56,203.29
	VO# 175243	INV# 30817662	1,122.17
		CAFETERIA SUPPLIES	
		600-256-410-0000-35 CAFETERIA SUPPLIES	1,122.17
	VO# 175244	INV# 10817641	1,267.47
		CAFETERIA SUPPLIES	
		600-256-410-0000-36 CAFETERIA SUPPLIES	1,267.47
	VO# 175245	INV# 20817664	1,436.47
		CAFETERIA SUPPLIES	
		600-256-410-0000-40 CAFETERIA SUPPLIES	1,436.47

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VO# 175246	INV# 40817660	CAFETERIA SUPPLIES	1,430.56
600-256-410-0000-42		CAFETERIA SUPPLIES	1,430.56
VO# 175247	INV# 30817662	CAFETERIA FOOD	13,208.04
600-256-460-0000-35		CAFETERIA FOOD	13,208.04
VO# 175248	INV# 10817641	CAFETERIA FOOD	14,451.25
600-256-460-0000-36		CAFETERIA FOOD	14,451.25
VO# 175249	INV# 20817664	CAFETERIA FOOD	12,938.62
600-256-460-0000-40		CAFETERIA FOOD	12,938.62
VO# 175250	INV# 40817660	CAFETERIA FOOD	10,348.71
600-256-460-0000-42		CAFETERIA FOOD	10,348.71
TOTAL NUMBER OF CHECKS:			156
TOTAL NUMBER OF EPAYMENTS:			0
TOTAL NUMBER OF UPDATE-ONLYS:			0
** OUT OF SEQUENCE CHECKS ON REPORT **			<u><u>3,353,210.41</u></u>